Project(s) and Vendor Ranking

Call Order: 001
Contract ID: 01-0923-036
Primary County: ADAIR
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.
Contract Period: Start Date: 04/13/20 115 Working Days

Project Information:

Project: BRF-092-3(36)--38-01
WorkType: BRIDGE AND APPROACHES - PPCB
County: ADAIR
Prj Awd Amt: $1,333,210.16
Route: IOWA 92
Location: Marvel Creek 0.3 mi W of Co Rd P33

Project(s) and Vendor Ranking

Call Order: 001
Contract ID: 01-0923-036
Primary County: ADAIR
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.
Contract Period: Start Date: 04/13/20 115 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$1,333,210.16	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,441,360.69	108.11%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,590,988.52	119.34%

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ;Design No. 0120						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	9.400	CY	12.50000	117.50	25.00000	235.00	15.00000	141.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	82,000.00000	82,000.00	47,000.00000	47,000.00	100,000.00000	100,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	205.000	CY	25.00000	5,125.00	40.00000	8,200.00	55.00000	11,275.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	287.400	CY	600.00000	172,440.00	740.00000	212,676.00	795.00000	228,483.00
0050 2404-7775000 REINFORCING STEEL	329.000	LB	85.00000	27,965.00	2.00000	658.00	3.00000	987.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	59,182.000	LB	0.85000	50,304.70	1.15000	68,059.30	1.06000	62,732.92
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2,581.000	LB	3.00000	7,743.00	3.00000	7,743.00	3.25000	8,388.25

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ;Design No. 0120						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2407-0564130 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130	6.000	EACH	27,000.00000	162,000.00	31,000.00000	186,000.00	28,000.00000	168,000.00
0090 2408-7800000 STRUCTURAL STEEL	3,739.000	LB	2.50000	9,347.50	3.50000	13,086.50	4.25000	15,890.75
0100 2414-6424110 CONCRETE BARRIER RAILING	314.000	LF	75.00000	23,550.00	92.00000	28,888.00	110.00000	34,540.00
0110 2501-0201057 PILES, STEEL, HP 10 X 57	2,480.000	LF	35.00000	86,800.00	44.00000	109,120.00	49.95000	123,876.00
0120 2501-5374050 PILE LOADING TESTS	(1)	LS	75,000.00000	75,000.00	65,000.00000	65,000.00	35,000.00000	35,000.00
0130 2501-6335010 PREBORED HOLES	320.000	LF	60.00000	19,200.00	50.00000	16,000.00	40.00000	12,800.00
0140 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	27.000	SY	43.00000	1,161.00	70.00000	1,890.00	65.00000	1,755.00

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ;Design No. 0120						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-3250005 ENGINEERING FABRIC	37.800	SY	4.00000	151.20	3.50000	132.30	4.00000	151.20
0160 2507-8029000 EROSION STONE	15.200	TON	43.00000	653.60	45.00000	684.00	45.00000	684.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,500.00000	6,500.00	7,000.00000	7,000.00	6,500.00000	6,500.00
0180 2533-4980005 MOBILIZATION	(1)	LS	55,000.00000	55,000.00	66,000.00000	66,000.00	175,000.00000	175,000.00
Section Totals:				$785,058.50		$838,372.10		$986,204.12

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0190 2102-2710070	705.000	CY	8.50000	5,992.50	6.10000	4,300.50	8.80000	6,204.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0200 2102-2710090	6,630.000	CY	7.50000	49,725.00	11.50000	76,245.00	12.50000	82,875.00
EXCAVATION, CLASS 10, WASTE								
0210 2102-2712015	5.000	CY	100.00000	500.00	50.00000	250.00	40.00000	200.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0220 2105-8425005	236.500	CY	10.00000	2,365.00	33.90000	8,017.35	35.00000	8,277.50
TOPSOIL, FURNISH AND SPREAD								
0230 2105-8425015	427.300	CY	10.00000	4,273.00	6.40000	2,734.72	10.00000	4,273.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0240 2107-0875100	533.000	CY	15.00000	7,995.00	7.55000	4,024.15	2.00000	1,066.00
COMPACTION WITH MOISTURE CONTROL								
0250 2115-0100000	79.200	CY	72.00000	5,702.40	187.50000	14,850.00	52.00000	4,118.40
MODIFIED SUBBASE								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	63.900	SY	200.00000	12,780.00	200.00000	12,780.00	85.00000	5,431.50
0270 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	475.500	SY	100.00000	47,550.00	120.00000	57,060.00	70.00000	33,285.00
0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.600	STA	500.00000	1,800.00	700.00000	2,520.00	400.00000	1,440.00
0290 2301-0690203 BRIDGE APPROACH, BR-203	483.000	SY	200.00000	96,600.00	200.00000	96,600.00	195.00000	94,185.00
0300 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,047.600	SY	5.00000	5,238.00	5.00000	5,238.00	4.00000	4,190.40
0310 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	570.00000	1,140.00	3,500.00000	7,000.00	5,500.00000	11,000.00
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	434.900	LF	5.00000	2,174.50	5.00000	2,174.50	5.00000	2,174.50

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0330	2505-4008300	25.000	LF	22.00000	550.00	20.00000	500.00	20.00000	500.00
STEEL BEAM GUARDRAIL									
0340	2505-4008410	4.000	EACH	1,600.00000	6,400.00	1,500.00000	6,000.00	1,500.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0350	2505-4021010	4.000	EACH	200.00000	800.00	175.00000	700.00	175.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0360	2505-4021720	4.000	EACH	2,400.00000	9,600.00	2,300.00000	9,200.00	2,300.00000	9,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0370	2507-3250005	3,328.700	SY	3.65000	12,149.76	4.60000	15,312.02	4.00000	13,314.80
ENGINEERING FABRIC									
0380	2507-6800061	2,321.800	TON	47.00000	109,124.60	46.75000	108,544.15	54.00000	125,377.20
REVETMENT, CLASS E									
0390	2507-8029000	3,169.900	TON	33.00000	104,606.70	30.00000	95,097.00	42.00000	133,135.80
EROSION STONE									

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0400 2510-6745850 REMOVAL OF PAVEMENT	883.600	SY	10.00000	8,836.00	7.50000	6,627.00	12.50000	11,045.00
0410 2518-6910000 SAFETY CLOSURE	6.000	EACH	220.00000	1,320.00	150.00000	900.00	100.00000	600.00
0420 2519-3280000 FENCE, FIELD	415.800	LF	12.00000	4,989.60	10.00000	4,158.00	10.00000	4,158.00
0430 2519-3300400 FIELD FENCE BRACE PANELS	14.000	EACH	260.00000	3,640.00	265.00000	3,710.00	250.00000	3,500.00
0440 2519-4200140 REMOVAL OF FENCE, FIELD	178.800	LF	12.00000	2,145.60	10.00000	1,788.00	10.00000	1,788.00
0450 2520-3350015 FIELD OFFICE	1.000	EACH	8,500.00000	8,500.00	12,000.00000	12,000.00	5,500.00000	5,500.00
0460 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,000.00000	6,000.00	7,000.00000	7,000.00	1,000.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.280 STA	275.00000	1,727.00	240.00000	1,507.20	235.00000	1,475.80
0480 2528-8445110 TRAFFIC CONTROL	(1) LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,230.00000	3,230.00
0490 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000 CDAY	100.00000	2,800.00	120.00000	3,360.00	110.00000	3,080.00
Section Totals:			$530,524.66		$573,697.59		$582,324.90

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0500 2601-2633100 MOWING	7.000	ACRE	85.00000	595.00	1,050.00000	7,350.00	75.00000	525.00
0510 2601-2634100 MULCHING	1.000	ACRE	1,600.00000	1,600.00	2,000.00000	2,000.00	1,500.00000	1,500.00
0520 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2,200.00000	2,200.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0530 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	12.000	SQ	27.00000	324.00	50.00000	600.00	25.00000	300.00
0540 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	800.00000	800.00	500.00000	500.00	750.00000	750.00
0550 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	2.400	MGAL	60.00000	144.00	60.00000	144.00	60.00000	144.00
0560 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0570 2602-0000020 SILT FENCE	400.000	LF	2.50000	1,000.00	3.00000	1,200.00	1.75000	700.00
0580 2602-0000030 SILT FENCE FOR DITCH CHECKS	198.000	LF	2.50000	495.00	3.00000	594.00	2.00000	396.00
0590 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	598.000	LF	0.50000	299.00	1.00000	598.00	0.25000	149.50
0600 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	60.000	LF	0.75000	45.00	3.00000	180.00	0.50000	30.00
0610 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000	LF	10.00000	2,000.00	30.00000	6,000.00	45.00000	9,000.00
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.50000	1,800.00	4.00000	1,600.00	4.00000	1,600.00

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 01-0923-036 **Primary County:** ADAIR
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	650.000 LF	5.00000	3,250.00	4.50000	2,925.00	4.25000	2,762.50
0640 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,050.000 LF	0.50000	525.00	1.00000	1,050.00	0.05000	52.50
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:			$17,627.00		$29,291.00		$22,459.50
Contract Item Totals			**$1,333,210.16**		**$1,441,360.69**		**$1,590,988.52**
Contract Time Totals							
Contract Grand Totals			**$1,333,210.16**		**$1,441,360.69**		**1,590,988.52**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 002
Contract ID: 09-C009-080
Primary County: BREMER
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 06/01/20 105 Working Days

Project Information:

Project: BROS-SWAP-C009(80)--SE-09
WorkType: BRIDGE REPLACEMENT - CCS
County: BREMER
Prj Awd Amt: $420,135.70
Route: LOCAL ROAD
Location: On 130TH ST Over HORTON CREEK S23 T93 R14

Project(s) and Vendor Ranking

Call Order: 002
Contract ID: 09-C009-080
Primary County: BREMER
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 06/01/20 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$420,135.70	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$442,835.30	105.40%
3	HE239	HENKEL CONSTRUCTION COMPANY	$576,303.30	137.17%
4	PE320	PETERSON CONTRACTORS INC.	$620,198.39	147.62%

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-C009-080 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) HENKEL CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR - 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.700 ACRE	3,200.00000	2,240.00	3,200.00000	2,240.00	12,500.00000	8,750.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,147.000 CY	6.00000	6,882.00	6.00000	6,882.00	10.00000	11,470.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	745.000 CY	8.00000	5,960.00	8.00000	5,960.00	12.50000	9,312.50
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	802.000 CY	6.00000	4,812.00	6.00000	4,812.00	10.00000	8,020.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	725.000 CY	4.00000	2,900.00	4.00000	2,900.00	5.00000	3,625.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	115.000 TON	16.00000	1,840.00	16.00000	1,840.00	25.00000	2,875.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-C009-080 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) HENKEL CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR - 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2720000	116.000	CY	25.00000	2,900.00	35.00000	4,060.00	25.00000	2,900.00
EXCAVATION, CLASS 20								
0090 2403-0100010	188.000	CY	575.00000	108,100.00	725.00000	136,300.00	985.00000	185,180.00
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775000	49,177.000	LB	1.10000	54,094.70	0.90000	44,259.30	0.90000	44,259.30
REINFORCING STEEL								
0110 2414-6424124	222.200	LF	75.00000	16,665.00	100.00000	22,220.00	85.00000	18,887.00
CONCRETE OPEN RAILING, TL-4								
0120 2417-1040018	42.000	LF	30.00000	1,260.00	30.00000	1,260.00	40.00000	1,680.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0130 2501-0201042	1,340.000	LF	60.00000	80,400.00	38.00000	50,920.00	75.00000	100,500.00
PILES, STEEL, HP 10 X 42								
0140 2501-5478042	256.000	LF	125.00000	32,000.00	150.00000	38,400.00	100.00000	25,600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-C009-080 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) HENKEL CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR - 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008420	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,250.00000	5,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0160 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021722	4.000	EACH	2,160.00000	8,640.00	2,160.00000	8,640.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0180 2507-3250005	1,225.000	SY	3.00000	3,675.00	3.00000	3,675.00	3.50000	4,287.50
ENGINEERING FABRIC								
0190 2507-6800061	830.000	TON	25.00000	20,750.00	25.00000	20,750.00	35.00000	29,050.00
REVETMENT, CLASS E								
0200 2518-6910000	2.000	EACH	125.00000	250.00	125.00000	250.00	150.00000	300.00
SAFETY CLOSURE								
0210 2526-8285000	(1)	LS	5,710.00000	5,710.00	2,350.00000	2,350.00	2,750.00000	2,750.00
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-C009-080 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) HENKEL CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR - 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,300.00000	2,300.00
0230 2533-4980005 MOBILIZATION	(1)	LS	40,000.00000	40,000.00	55,000.00000	55,000.00	55,000.00000	55,000.00
0240 2601-2634100 MULCHING	1.800	ACRE	1,500.00000	2,700.00	600.00000	1,080.00	675.00000	1,215.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1,500.00000	1,350.00	2,600.00000	2,340.00	2,400.00000	2,160.00
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.900	ACRE	650.00000	585.00	200.00000	180.00	240.00000	216.00
0270 2602-0000020 SILT FENCE	160.000	LF	2.00000	320.00	2.00000	320.00	2.50000	400.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	299.000	LF	2.50000	747.50	2.50000	747.50	3.00000	897.00

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-C009-080 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) HENKEL CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR - 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000101	459.000 LF	0.50000	229.50	0.50000	229.50	1.00000	459.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0300 2602-0000312	380.000 LF	3.75000	1,425.00	4.00000	1,520.00	4.50000	1,710.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0310 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0320 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:			$420,135.70		$442,835.30		$576,303.30
Contract Item Totals			**$420,135.70**		**$442,835.30**		**$576,303.30**
Contract Time Totals							
Contract Grand Totals			**$420,135.70**		**$442,835.30**		**576,303.30**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-C009-080 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR - 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.700	ACRE	22,150.00000	15,505.00				
CLEARING AND GRUBBING								
0020 2102-2710070	1,147.000	CY	24.95000	28,617.65				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2102-2710090	745.000	CY	14.50000	10,802.50				
EXCAVATION, CLASS 10, WASTE								
0040 2104-2710020	802.000	CY	10.65000	8,541.30				
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	725.000	CY	11.35000	8,228.75				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	115.000	TON	41.45000	4,766.75				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625	(1)	LS	114,000.00000	114,000.00				
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-C009-080 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR - 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2720000	116.000	CY	25.50000	2,958.00				
EXCAVATION, CLASS 20								
0090 2403-0100010	188.000	CY	1,005.15000	188,968.20				
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775000	49,177.000	LB	0.86000	42,292.22				
REINFORCING STEEL								
0110 2414-6424124	222.200	LF	70.35000	15,631.77				
CONCRETE OPEN RAILING, TL-4								
0120 2417-1040018	42.000	LF	91.70000	3,851.40				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0130 2501-0201042	1,340.000	LF	26.05000	34,907.00				
PILES, STEEL, HP 10 X 42								
0140 2501-5478042	256.000	LF	81.35000	20,825.60				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-C009-080 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR - 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008420	4.000	EACH	1,100.00000	4,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0160 2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021722	4.000	EACH	2,160.00000	8,640.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0180 2507-3250005	1,225.000	SY	3.45000	4,226.25				
ENGINEERING FABRIC								
0190 2507-6800061	830.000	TON	31.30000	25,979.00				
REVETMENT, CLASS E								
0200 2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE								
0210 2526-8285000	(1)	LS	2,350.00000	2,350.00				
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-C009-080 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR - 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00				
0230 2533-4980005 MOBILIZATION	(1)	LS	59,750.00000	59,750.00				
0240 2601-2634100 MULCHING	1.800	ACRE	1,500.00000	2,700.00				
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1,500.00000	1,350.00				
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.900	ACRE	650.00000	585.00				
0270 2602-0000020 SILT FENCE	160.000	LF	2.00000	320.00				
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	299.000	LF	2.50000	747.50				

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-C009-080 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR - 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0290	2602-0000101	459.000	LF	0.50000	229.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	380.000	LF	3.75000	1,425.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0320	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$620,198.39				
Contract Item Totals					**$620,198.39**				
Contract Time Totals									
Contract Grand Totals					**$620,198.39**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 60 Working Days

Contract ID: 13-C013-088
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: CALHOUN
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C013(88)--FE-13
WorkType: BRIDGE REPLACEMENT - CCS
County: CALHOUN
Prj Awd Amt: $365,363.15
Route: D68
Location: On D68/390th St. Over Marrowbone Creek from NE Corner of S ec. 33 West 0.1 Miles at S33 T86 R33

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 60 Working Days

Contract ID: 13-C013-088
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: CALHOUN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$365,363.15	100.00%
2	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$368,906.00	100.97%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$388,119.95	106.23%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$391,079.00	107.04%
5	CU081	CUNNINGHAM-REIS, LLC	$436,397.58	119.44%
6	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$492,589.05	134.82%

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 13-C013-088 **Primary County:** CALHOUN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) MERRYMAN BRIDGE CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	650.000	CY	6.00000	3,900.00	15.00000	9,750.00	9.00000	5,850.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020 2104-2710020	187.000	CY	6.00000	1,122.00	15.00000	2,805.00	5.00000	935.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2312-8260051	540.000	TON	40.00000	21,600.00	40.00000	21,600.00	26.00000	14,040.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0040 2401-6745625	(1)	LS	25,000.00000	25,000.00	30,002.00000	30,002.00	24,000.00000	24,000.00
REMOVAL OF EXISTING BRIDGE								
0050 2402-2720000	88.000	CY	25.00000	2,200.00	25.00000	2,200.00	30.00000	2,640.00
EXCAVATION, CLASS 20								
0060 2403-0100010	174.000	CY	550.00000	95,700.00	490.00000	85,260.00	550.00000	95,700.00
STRUCTURAL CONCRETE (BRIDGE)								
0070 2404-7775000	45,519.000	LB	0.85000	38,691.15	1.00000	45,519.00	1.05000	47,794.95
REINFORCING STEEL								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 13-C013-088 **Primary County:** CALHOUN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) MERRYMAN BRIDGE CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000	LF	125.00000	22,750.00	75.00000	13,650.00	70.00000	12,740.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	1,720.000	LF	45.00000	77,400.00	50.00000	86,000.00	48.00000	82,560.00
0100 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	154.000	LF	125.00000	19,250.00	80.00000	12,320.00	240.00000	36,960.00
0110 2507-3250005 ENGINEERING FABRIC	240.000	SY	2.50000	600.00	5.00000	1,200.00	5.00000	1,200.00
0120 2507-6800042 REVETMENT, CLASS D	280.000	TON	55.00000	15,400.00	60.00000	16,800.00	55.00000	15,400.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	200.00000	400.00	150.00000	300.00
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 13-C013-088 **Primary County:** CALHOUN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) MERRYMAN BRIDGE CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2533-4980005	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	38,000.00000	38,000.00
MOBILIZATION									
0160	2601-2634100	0.500	ACRE	1,500.00000	750.00	2,200.00000	1,100.00	4,000.00000	2,000.00
MULCHING									
0170	2601-2636043	0.500	ACRE	3,500.00000	1,750.00	2,200.00000	1,100.00	4,000.00000	2,000.00
SEEDING AND FERTILIZING (RURAL)									
0180	2602-0000312	400.000	LF	5.00000	2,000.00	3.00000	1,200.00	5.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					$365,363.15		$368,906.00		$388,119.95
Contract Item Totals					**$365,363.15**		**$368,906.00**		**$388,119.95**
Contract Time Totals									
Contract Grand Totals					**$365,363.15**		**$368,906.00**		**388,119.95**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 13-C013-088 **Primary County:** CALHOUN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	650.000	CY	10.00000	6,500.00	6.00000	3,900.00	10.00000	6,500.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	187.000	CY	10.00000	1,870.00	6.00000	1,122.00	8.00000	1,496.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2312-8260051	540.000	TON	40.00000	21,600.00	33.00000	17,820.00	40.00000	21,600.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2401-6745625	(1)	LS	11,500.00000	11,500.00	25,000.00000	25,000.00	60,000.00000	60,000.00
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	88.000	CY	45.00000	3,960.00	50.00000	4,400.00	40.00000	3,520.00
EXCAVATION, CLASS 20									
0060	2403-0100010	174.000	CY	785.00000	136,590.00	810.00000	140,940.00	900.00000	156,600.00
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	45,519.000	LB	1.00000	45,519.00	0.82000	37,325.58	0.95000	43,243.05
REINFORCING STEEL									

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 13-C013-088 **Primary County:** CALHOUN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2414-6424124	182.000	LF	95.00000	17,290.00	75.00000	13,650.00	85.00000	15,470.00
CONCRETE OPEN RAILING, TL-4									
0090	2501-0201042	1,720.000	LF	45.00000	77,400.00	50.00000	86,000.00	50.00000	86,000.00
PILES, STEEL, HP 10 X 42									
0100	2501-5478042	154.000	LF	135.00000	20,790.00	200.00000	30,800.00	175.00000	26,950.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0110	2507-3250005	240.000	SY	4.00000	960.00	3.50000	840.00	4.00000	960.00
ENGINEERING FABRIC									
0120	2507-6800042	280.000	TON	60.00000	16,800.00	50.00000	14,000.00	60.00000	16,800.00
REVETMENT, CLASS D									
0130	2518-6910000	2.000	EACH	150.00000	300.00	300.00000	600.00	100.00000	200.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	3,500.00000	3,500.00	6,000.00000	6,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 13-C013-088 **Primary County:** CALHOUN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(6) Ext Amount
SECTION: 0001 Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2533-4980005 MOBILIZATION	(1) LS	20,500.00000	20,500.00	48,000.00000	48,000.00	45,000.00000	45,000.00
0160 2601-2634100 MULCHING	0.500 ACRE	4,000.00000	2,000.00	4,000.00000	2,000.00	1,500.00000	750.00
0170 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	4,000.00000	2,000.00	4,000.00000	2,000.00	4,000.00000	2,000.00
0180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	5.00000	2,000.00	5.00000	2,000.00	5.00000	2,000.00
Section Totals:			$391,079.00		$436,397.58		$492,589.05
Contract Item Totals			**$391,079.00**		**$436,397.58**		**$492,589.05**
Contract Time Totals							
Contract Grand Totals			**$391,079.00**		**$436,397.58**		**492,589.05**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 80 Working Days

Contract ID: 14-0302-162
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: CARROLL
DBE Goal: 0.0%

Project Information:

Project: BRFN-030-2(162)--39-14
County: CARROLL
Route: U.S. 30
Location: UP RR 1.1 mi W of US 71

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $1,067,120.72

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 80 Working Days

Contract ID: 14-0302-162
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: CARROLL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,067,120.72	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,117,678.15	104.74%
3	PC015	PCIROADS, LLC	$1,203,602.00	112.79%

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 14-0302-162 **Primary County:** CARROLL
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0120; Repairs to a 342'-0 x 68'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	25,000.00000	25,000.00	35,000.00000	35,000.00	30,172.50000	30,172.50
REMOVALS, AS PER PLAN								
0020 2403-0100000	11.300	CY	3,800.00000	42,940.00	3,000.00000	33,900.00	2,659.25000	30,049.53
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1,035.000	LB	2.50000	2,587.50	2.50000	2,587.50	2.00000	2,070.00
REINFORCING STEEL, EPOXY COATED								
0040 2404-7775009	117.000	LB	7.00000	819.00	15.00000	1,755.00	10.50000	1,228.50
REINFORCING STEEL, STAINLESS STEEL								
0050 2408-8500100	412.000	SF	115.00000	47,380.00	100.00000	41,200.00	112.55000	46,370.60
REINFORCED NEOPRENE								
0060 2413-1300000	128.000	LF	140.00000	17,920.00	125.00000	16,000.00	60.00000	7,680.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0070 2507-2638650	42.500	SY	100.00000	4,250.00	165.00000	7,012.50	120.00000	5,100.00
BRIDGE WING ARMORING - EROSION STONE								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 14-0302-162 **Primary County:** CARROLL
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PCIROADS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; Repairs to a 342'-0 x 68'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2507-3250005 ENGINEERING FABRIC	275.500	SY	2.00000	551.00	4.00000	1,102.00	6.00000	1,653.00
0090 2507-6799000 BANK SHAPING	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	2,000.00000	2,000.00
0100 2507-8029000 EROSION STONE	110.200	TON	140.00000	15,428.00	120.00000	13,224.00	115.00000	12,673.00
0110 2508-0970000 CONTAINMENT	(1)	LS	9,000.00000	9,000.00	8,000.00000	8,000.00	6,000.00000	6,000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	10,000.00000	10,000.00	16,000.00000	16,000.00	2,500.00000	2,500.00
0130 2533-4980005 MOBILIZATION	(1)	LS	93,000.00000	93,000.00	76,300.00000	76,300.00	148,679.00000	148,679.00
0140 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR REPLACE VARIABLE DEPTH CONCRETE	4.600	CY	180.00000	828.00	250.00000	1,150.00	170.00000	782.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 14-0302-162 **Primary County:** CARROLL

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 **Design No. 0120; Repairs to a 342'-0 x 68'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2599-9999018	2,584.200 SY	30.00000	77,526.00	45.00000	116,289.00	49.11000	126,910.06
('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL							
0160 2599-9999018	83.500 SY	195.00000	16,282.50	275.00000	22,962.50	270.00000	22,545.00
('SQUARE YARDS' ITEM) REMOVALS CLASS A							
Section Totals:			$368,512.00		$398,482.50		$446,413.19

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 14-0302-162 **Primary County:** CARROLL
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) PCIROADS, LLC 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
0170 2413-0698066	2,584.200 SY					80.15000	207,123.63
DECK OVERLAY (CLASS O PCC)							
Section Totals:							$207,123.63

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 14-0302-162 **Primary County:** CARROLL
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PCIROADS, LLC	
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	
0180	2413-0698067	2,584.200	SY	48.00000	124,041.60	62.50000	161,512.50		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$124,041.60		$161,512.50		

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 14-0302-162 **Primary County:** CARROLL
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0190	2115-0100000	17.800	CY	110.00000	1,958.00	80.00000	1,424.00	54.00000	961.20
MODIFIED SUBBASE									
0200	2122-5190501	48.600	SY	180.00000	8,748.00	150.00000	7,290.00	125.00000	6,075.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0210	2122-5500090	846.300	SY	82.00000	69,396.60	80.00000	67,704.00	82.00000	69,396.60
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0220	2213-2713300	66.400	CY	70.00000	4,648.00	45.00000	2,988.00	48.00000	3,187.20
EXCAVATION, CLASS 13, FOR WIDENING									
0230	2301-0690202	1,585.300	SY	220.00000	348,766.00	190.00000	301,207.00	189.00000	299,621.70
BRIDGE APPROACH, BR-202									
0240	2412-0000100	4,007.700	SY	2.10000	8,416.17	5.00000	20,038.50	3.90000	15,630.03
LONGITUDINAL GROOVING IN CONCRETE									
0250	2510-6745850	2,535.000	SY	14.00000	35,490.00	17.50000	44,362.50	23.76000	60,231.60
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 14-0302-162 **Primary County:** CARROLL
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0260 2527-9263109	137.490	STA	45.00000	6,187.05	50.00000	6,874.50	45.00000	6,187.05
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270 2527-9263131	77.860	STA	120.00000	9,343.20	135.00000	10,511.10	120.00000	9,343.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0280 2527-9263180	129.590	STA	40.00000	5,183.60	45.00000	5,831.55	40.00000	5,183.60
PAVEMENT MARKINGS REMOVED								
0290 2528-8400048	1,725.000	LF	12.00000	20,700.00	13.20000	22,770.00	12.00000	20,700.00
TEMPORARY BARRIER RAIL, CONCRETE								
0300 2528-8445110	(1)	LS	10,200.00000	10,200.00	12,500.00000	12,500.00	10,200.00000	10,200.00
TRAFFIC CONTROL								
0310 2528-9109020	4,376.000	LF	7.00000	30,632.00	8.00000	35,008.00	7.00000	30,632.00
TEMPORARY LANE SEPARATOR SYSTEM								
0320 2548-0000100	17.200	STA	130.00000	2,236.00	145.00000	2,494.00	130.00000	2,236.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 14-0302-162 **Primary County:** CARROLL
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0330 2548-0000110	18.800	GAL	200.00000	3,760.00	200.00000	3,760.00	100.00000	1,880.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0340 2551-0000110	2.000	EACH	1,250.00000	2,500.00	1,500.00000	3,000.00	1,250.00000	2,500.00
TEMP CRASH CUSHION								
0350 2602-0000312	480.000	LF	5.00000	2,400.00	3.00000	1,440.00	5.50000	2,640.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0360 2602-0000350	480.000	LF	3.00000	1,440.00	1.00000	480.00	2.00000	960.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$572,004.62		$549,683.15		$547,565.18

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 14-0302-162 **Primary County:** CARROLL
Letting Date: December 17, 2019

Line No / Item Number Item Description			(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 RAILROAD INSURANCE						Cat Alt Set:	Cat Alt Member:	
0370 2595-0005150	(1)	LS	2,562.50000	2,562.50	8,000.00000	8,000.00	2,500.00000	2,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				$2,562.50		$8,000.00		$2,500.00
Contract Item Totals				**$1,067,120.72**		**$1,117,678.15**		**$1,203,602.00**
Contract Time Totals								
Contract Grand Totals				**$1,067,120.72**		**$1,117,678.15**		**1,203,602.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 35 Working Days

Contract ID: 15-0483-018
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: CASS
DBE Goal: 0.0%

Project Information:

Project: BRFN-048-3(18)--39-15
County: CASS
Route: IOWA 48
Location: Baughmans Creek 0.2 mi S of IA 92in Griswold

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $291,601.25

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 35 Working Days

Contract ID: 15-0483-018
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: CASS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$291,601.25	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	$295,014.40	101.17%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$359,739.55	123.37%
4	PC015	PCIROADS, LLC	$382,404.39	131.14%

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0220; DECK OVERLAY FOR A 100'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2413-0698074	136.600	SY	200.00000	27,320.00	210.00000	28,686.00	250.00000	34,150.00
DECK REPAIR, CLASS A								
0020 2426-6772016	35.000	SF	215.00000	7,525.00	500.00000	17,500.00	500.00000	17,500.00
CONCRETE REPAIR								
0030 2499-2300026	4.000	EACH	825.00000	3,300.00	2,500.00000	10,000.00	1,500.00000	6,000.00
DRAIN EXTENSIONS								
0040 2533-4980005	(1)	LS	59,000.00000	59,000.00	40,000.00000	40,000.00	69,000.00000	69,000.00
MOBILIZATION								
0050 2536-6745045	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
REMOVAL OF ASBESTOS								
Section Totals:				$100,145.00		$98,186.00		$141,650.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0220; Alternate AA Option 1: CLASS O PCC. BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN**								
0060	2413-0698066	366.000	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

Cat Alt Set: AA **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0003 **Design No. 0220; 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	
0070 2413-0698067	366.000 SY	230.00000	84,180.00	240.00000	87,840.00	225.00000	82,350.00
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			$84,180.00		$87,840.00		$82,350.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2102-0425070	5.000	TON	200.00000	1,000.00	200.00000	1,000.00	150.00000	750.00
SPECIAL BACKFILL								
0090 2121-7425020	1.900	TON	200.00000	380.00	200.00000	380.00	350.00000	665.00
GRANULAR SHOULDERS, TYPE B								
0100 2214-5145150	367.400	SY	30.00000	11,022.00	30.00000	11,022.00	30.00000	11,022.00
PAVEMENT SCARIFICATION								
0110 2303-0001000	2.900	TON	650.00000	1,885.00	650.00000	1,885.00	650.00000	1,885.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0120 2303-1033500	30.420	TON	550.00000	16,731.00	550.00000	16,731.00	550.00000	16,731.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0130 2303-1258283	2.000	TON	625.00000	1,250.00	625.00000	1,250.00	2.00000	4.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0140 2412-0000100	328.700	SY	10.00000	3,287.00	20.00000	6,574.00	24.00000	7,888.80
LONGITUDINAL GROOVING IN CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2510-6745850 REMOVAL OF PAVEMENT	28.900	SY	55.00000	1,589.50	30.00000	867.00	100.00000	2,890.00
0160 2511-6745900 REMOVAL OF SIDEWALK	12.600	SY	55.00000	693.00	30.00000	378.00	100.00000	1,260.00
0170 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	14.500	SY	115.00000	1,667.50	100.00000	1,450.00	100.00000	1,450.00
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	34.100	SY	120.00000	4,092.00	100.00000	3,410.00	120.00000	4,092.00
0190 2511-7528101 DETECTABLE WARNINGS	20.000	SF	15.00000	300.00	40.00000	800.00	75.00000	1,500.00
0200 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	38.100	LF	100.00000	3,810.00	50.00000	1,905.00	125.00000	4,762.50
0210 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	16.000	LF	105.00000	1,680.00	60.00000	960.00	150.00000	2,400.00
0220 2518-6910000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00	400.00000	400.00	500.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0230 2527-9263109	12.830	STA	75.00000	962.25	140.00000	1,796.20	75.00000	962.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2527-9263131	9.480	STA	150.00000	1,422.00	115.00000	1,090.20	150.00000	1,422.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0250 2527-9263180	11.400	STA	75.00000	855.00	100.00000	1,140.00	75.00000	855.00
PAVEMENT MARKINGS REMOVED								
0260 2528-8400048	750.000	LF	10.00000	7,500.00	12.00000	9,000.00	10.00000	7,500.00
TEMPORARY BARRIER RAIL, CONCRETE								
0270 2528-8400256	1.000	EACH	8,000.00000	8,000.00	7,000.00000	7,000.00	12,000.00000	12,000.00
TEMPORARY TRAFFIC SIGNALS								
0280 2528-8445110	(1)	LS	5,500.00000	5,500.00	7,000.00000	7,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL								
0290 2528-8445113	60.000	EACH	495.00000	29,700.00	495.00000	29,700.00	495.00000	29,700.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,200.00000	2,400.00	1,100.00000	2,200.00	7,500.00000	15,000.00
0310 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	300.000 LF	4.00000	1,200.00	3.00000	900.00	4.00000	1,200.00
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	300.000 LF	0.50000	150.00	0.50000	150.00	1.00000	300.00
Section Totals:			$107,276.25		$108,988.40		$135,739.55
Contract Item Totals			**$291,601.25**		**$295,014.40**		**$359,739.55**
Contract Time Totals							
Contract Grand Totals			**$291,601.25**		**$295,014.40**		**359,739.55**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0220; DECK OVERLAY FOR A 100'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2413-0698074	136.600	SY	270.00000	36,882.00				
DECK REPAIR, CLASS A									
0020	2426-6772016	35.000	SF	85.00000	2,975.00				
CONCRETE REPAIR									
0030	2499-2300026	4.000	EACH	655.00000	2,620.00				
DRAIN EXTENSIONS									
0040	2533-4980005	(1)	LS	102,965.00000	102,965.00				
MOBILIZATION									
0050	2536-6745045	(1)	LS	5,500.00000	5,500.00				
REMOVAL OF ASBESTOS									
	Section Totals:				$150,942.00				

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC 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 SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN**				**Cat Alt Set:** AA	**Cat Alt Member:** 1	
0060 2413-0698066	366.000 SY	345.50000	126,453.00				
DECK OVERLAY (CLASS O PCC)							
Section Totals:			$126,453.00				

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC 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 THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN**				**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0070 2413-0698067	366.000 SY						
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2102-0425070 SPECIAL BACKFILL	5.000	TON	180.00000	900.00				
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	1.900	TON	400.00000	760.00				
0100 2214-5145150 PAVEMENT SCARIFICATION	367.400	SY	19.00000	6,980.60				
0110 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	2.900	TON	650.00000	1,885.00				
0120 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	30.420	TON	550.00000	16,731.00				
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2.000	TON	625.00000	1,250.00				
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	328.700	SY	17.00000	5,587.90				

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2510-6745850	28.900	SY	177.60000	5,132.64				
REMOVAL OF PAVEMENT								
0160 2511-6745900	12.600	SY	50.00000	630.00				
REMOVAL OF SIDEWALK								
0170 2511-7526004	14.500	SY	58.00000	841.00				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0180 2511-7526006	34.100	SY	80.00000	2,728.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0190 2511-7528101	20.000	SF	20.00000	400.00				
DETECTABLE WARNINGS								
0200 2512-1725256	38.100	LF	40.00000	1,524.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0210 2512-1725306	16.000	LF	45.00000	720.00				
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.								
0220 2518-6910000	1.000	EACH	200.00000	200.00				
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0230	2527-9263109	12.830	STA	75.00000	962.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263131	9.480	STA	150.00000	1,422.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0250	2527-9263180	11.400	STA	75.00000	855.00				
PAVEMENT MARKINGS REMOVED									
0260	2528-8400048	750.000	LF	10.00000	7,500.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	8,000.00000	8,000.00				
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0290	2528-8445113	60.000	EACH	495.00000	29,700.00				
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0483-018 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0300	2551-0000110	2.000	EACH	1,200.00000	2,400.00				
TEMP CRASH CUSHION									
0310	2602-0000309	300.000	LF	6.00000	1,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0320	2602-0000350	300.000	LF	2.00000	600.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$105,009.39				
Contract Item Totals					**$382,404.39**				
Contract Time Totals									
Contract Grand Totals					**$382,404.39**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 006
Contract ID: 15-0483-019
Primary County: CASS
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 07/06/20 50 Working Days

Project Information:

Project: BRFN-048-3(19)--39-15
WorkType: BRIDGE DECK OVERLAY
County: CASS
Prj Awd Amt: $529,522.62
Route: IOWA 48
Location: East Nishnabotna River 2.0 mi S of US 6

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 50 Working Days

Contract ID: 15-0483-019
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: CASS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$529,522.62	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$574,384.40	108.47%
3	CU081	CUNNINGHAM-REIS, LLC	$684,069.80	129.19%
4	PC015	PCIROADS, LLC	$687,031.89	129.75%

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS

Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0120; DECK OVERLAY FOR A 320'-0 X 30'-0 CONTINUOUS STEEL WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2413-0698074	211.500	SY	250.00000	52,875.00	200.00000	42,300.00	210.00000	44,415.00
DECK REPAIR, CLASS A								
0020 2413-0698075	28.000	SY	500.00000	14,000.00	400.00000	11,200.00	600.00000	16,800.00
DECK REPAIR, CLASS B								
0030 2413-1200100	72.000	LF	125.00000	9,000.00	165.00000	11,880.00	150.00000	10,800.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0040 2508-0970000	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
CONTAINMENT								
0050 2508-0991000	(1)	LS	9,000.00000	9,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
PAINTING OF STRUCTURAL STEEL								
0060 2510-6745640	1,057.300	SY	12.50000	13,216.25	12.00000	12,687.60	20.00000	21,146.00
REMOVAL OF EXISTING P.C. OVERLAY								
0070 2533-4980005	(1)	LS	54,000.00000	54,000.00	56,000.00000	56,000.00	77,000.00000	77,000.00
MOBILIZATION								
Section Totals:				$155,091.25		$144,567.60		$176,161.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
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
0080	2413-0698066	1,057.300	SY						
DECK OVERLAY (CLASS O PCC)									
	Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
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	
0090	2413-0698067	1,057.300	SY	80.00000	84,584.00	110.00000	116,303.00	205.00000	216,746.50
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$84,584.00		$116,303.00		$216,746.50

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0100	2102-2625000	43.800	CY	35.00000	1,533.00	72.00000	3,153.60	20.00000	876.00
EMBANKMENT-IN-PLACE									
0110	2105-8425015	27.800	CY	40.00000	1,112.00	110.00000	3,058.00	5.00000	139.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2115-0100000	8.800	CY	60.00000	528.00	195.00000	1,716.00	40.00000	352.00
MODIFIED SUBBASE									
0130	2122-5190501	27.900	SY	200.00000	5,580.00	170.00000	4,743.00	100.00000	2,790.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0140	2122-5500090	525.600	SY	80.00000	42,048.00	92.50000	48,618.00	100.00000	52,560.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0150	2213-2713300	79.300	CY	40.00000	3,172.00	85.00000	6,740.50	35.00000	2,775.50
EXCAVATION, CLASS 13, FOR WIDENING									
0160	2301-0690202	381.400	SY	225.00000	85,815.00	260.00000	99,164.00	250.00000	95,350.00
BRIDGE APPROACH, BR-202									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2412-0000100	1,315.000	SY	7.50000	9,862.50	3.50000	4,602.50	6.00000	7,890.00
LONGITUDINAL GROOVING IN CONCRETE								
0180 2503-0500401	2.000	EACH	4,000.00000	8,000.00	2,000.00000	4,000.00	1,700.00000	3,400.00
BRIDGE END DRAIN, DR-401								
0190 2505-4008120	425.000	LF	8.00000	3,400.00	8.20000	3,485.00	5.00000	2,125.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0200 2505-4008300	125.000	LF	24.15000	3,018.75	23.00000	2,875.00	23.00000	2,875.00
STEEL BEAM GUARDRAIL								
0210 2505-4008410	4.000	EACH	2,415.00000	9,660.00	2,300.00000	9,200.00	2,400.00000	9,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0220 2505-4021010	4.000	EACH	241.50000	966.00	230.00000	920.00	230.00000	920.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0230 2505-4021720	3.000	EACH	2,415.00000	7,245.00	2,300.00000	6,900.00	2,400.00000	7,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0240 2505-4021721	1.000	EACH	2,415.00000	2,415.00	2,300.00000	2,300.00	2,600.00000	2,600.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0250 2510-6745850	603.800	SY	18.00000	10,868.40	35.00000	21,133.00	17.00000	10,264.60
REMOVAL OF PAVEMENT								
0260 2518-6910000	1.000	EACH	262.50000	262.50	250.00000	250.00	500.00000	500.00
SAFETY CLOSURE								
0270 2527-9263109	71.920	STA	42.00000	3,020.64	40.00000	2,876.80	40.00000	2,876.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2527-9263131	17.220	STA	120.75000	2,079.32	115.00000	1,980.30	115.00000	1,980.30
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0290 2527-9263180	39.180	STA	47.25000	1,851.26	45.00000	1,763.10	45.00000	1,763.10
PAVEMENT MARKINGS REMOVED								
0300 2528-8400048	1,450.000	LF	10.00000	14,500.00	9.50000	13,775.00	10.00000	14,500.00
TEMPORARY BARRIER RAIL, CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CUNNINGHAM-REIS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0310	2528-8400256	1.000	EACH	7,350.00000	7,350.00	7,000.00000	7,000.00	7,000.00000	7,000.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	7,000.00000	7,000.00	5,500.00000	5,500.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0330	2528-8445113	80.000	EACH	495.00000	39,600.00	495.00000	39,600.00	495.00000	39,600.00
FLAGGERS									
0340	2529-5070110	32.000	SY	250.00000	8,000.00	265.00000	8,480.00	150.00000	4,800.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0350	2529-5070120	4.000	EACH	400.00000	1,600.00	560.00000	2,240.00	300.00000	1,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0360	2551-0000110	4.000	EACH	1,050.00000	4,200.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0370	2602-0000312	860.000	LF	4.00000	3,440.00	3.50000	3,010.00	3.25000	2,795.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount
SECTION: 0004 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0380	2602-0000350	860.000	LF	2.00000	1,720.00	0.50000	430.00	0.50000	430.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$289,847.37		$313,513.80		$291,162.30
Contract Item Totals					**$529,522.62**		**$574,384.40**		**$684,069.80**
Contract Time Totals									
Contract Grand Totals					**$529,522.62**		**$574,384.40**		**684,069.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0120; DECK OVERLAY FOR A 320'-0 X 30'-0 CONTINUOUS STEEL WELDED GIRDER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2413-0698074	211.500	SY	270.00000	57,105.00				
DECK REPAIR, CLASS A									
0020	2413-0698075	28.000	SY	280.00000	7,840.00				
DECK REPAIR, CLASS B									
0030	2413-1200100	72.000	LF	110.65000	7,966.80				
NEOPRENE GLAND INSTALLATION AND TESTING									
0040	2508-0970000	(1)	LS	2,200.00000	2,200.00				
CONTAINMENT									
0050	2508-0991000	(1)	LS	8,200.00000	8,200.00				
PAINTING OF STRUCTURAL STEEL									
0060	2510-6745640	1,057.300	SY	33.80000	35,736.74				
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1)	LS	109,621.00000	109,621.00				
MOBILIZATION									
	Section Totals:				$228,669.54				

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC 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	
0080 2413-0698066	1,057.300 SY	113.20000	119,686.36				
DECK OVERLAY (CLASS O PCC)							
Section Totals:			$119,686.36				

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC 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**						
0090 2413-0698067	1,057.300 SY						
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 2

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0100	2102-2625000	43.800	CY	56.00000	2,452.80				
EMBANKMENT-IN-PLACE									
0110	2105-8425015	27.800	CY	26.00000	722.80				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2115-0100000	8.800	CY	56.00000	492.80				
MODIFIED SUBBASE									
0130	2122-5190501	27.900	SY	105.00000	2,929.50				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0140	2122-5500090	525.600	SY	92.50000	48,618.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0150	2213-2713300	79.300	CY	56.00000	4,440.80				
EXCAVATION, CLASS 13, FOR WIDENING									
0160	2301-0690202	381.400	SY	230.00000	87,722.00				
BRIDGE APPROACH, BR-202									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,315.000	SY	4.50000	5,917.50				
0180 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	4,000.00000	8,000.00				
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	425.000	LF	8.00000	3,400.00				
0200 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	23.00000	2,875.00				
0210 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,300.00000	9,200.00				
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	230.00000	920.00				
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	2,300.00000	6,900.00				

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0240 2505-4021721	1.000	EACH	2,300.00000	2,300.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0250 2510-6745850	603.800	SY	88.05000	53,164.59				
REMOVAL OF PAVEMENT								
0260 2518-6910000	1.000	EACH	250.00000	250.00				
SAFETY CLOSURE								
0270 2527-9263109	71.920	STA	40.00000	2,876.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2527-9263131	17.220	STA	115.00000	1,980.30				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0290 2527-9263180	39.180	STA	45.00000	1,763.10				
PAVEMENT MARKINGS REMOVED								
0300 2528-8400048	1,450.000	LF	9.50000	13,775.00				
TEMPORARY BARRIER RAIL, CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0310 2528-8400256	1.000	EACH	7,000.00000	7,000.00				
TEMPORARY TRAFFIC SIGNALS								
0320 2528-8445110	(1)	LS	5,500.00000	5,500.00				
TRAFFIC CONTROL								
0330 2528-8445113	80.000	EACH	495.00000	39,600.00				
FLAGGERS								
0340 2529-5070110	32.000	SY	230.00000	7,360.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0350 2529-5070120	4.000	EACH	2,500.00000	10,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0360 2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION								
0370 2602-0000312	860.000	LF	4.00000	3,440.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 15-0483-019 **Primary County:** CASS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0380 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	860.000	LF	1.25000	1,075.00				
Section Totals:				$338,675.99				
Contract Item Totals				**$687,031.89**				
Contract Time Totals								
Contract Grand Totals				**$687,031.89**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/20 25 Working Days

Contract ID: 17-C017-104
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C017(104)--SE-17
County: CERRO GORDO
Route: INDIGO AVE
Location: On INDIGO AVE Over CALMUS CREEK S21 T97 R21

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $152,538.86

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/20 25 Working Days

Contract ID: 17-C017-104
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$152,538.86	100.00%
2	MI321	MIDWEST CONTRACTING, LLC	$158,724.50	104.06%
3	PE320	PETERSON CONTRACTORS INC.	$166,412.98	109.10%
4	LO083	LODGE CONSTRUCTION INC.	$172,473.80	113.07%
5	RE300	REILLY CONSTRUCTION CO., INC.	$177,965.40	116.67%
6	PR268	PROGRESSIVE STRUCTURES, LLC	$184,730.85	121.10%
7	GU100	GUS CONSTRUCTION CO., INC.	$190,834.20	125.11%

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/20 25 Working Days

Contract ID: 17-C017-104
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 17-C017-104 **Primary County:** CERRO GORDO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) MIDWEST CONTRACTING, LLC		(3) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12 X 6 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	60.100	CY	10.00000	601.00	25.00000	1,502.50	30.00000	1,803.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	268.500	CY	10.00000	2,685.00	10.00000	2,685.00	12.50000	3,356.25
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	10,000.00000	10,000.00	6,500.00000	6,500.00	10,700.00000	10,700.00
0040 2402-2720000 EXCAVATION, CLASS 20	437.100	CY	10.00000	4,371.00	10.00000	4,371.00	9.75000	4,261.73
0050 2402-2724000 EXCAVATION, CLASS 24	391.000	CY	13.00000	5,083.00	10.00000	3,910.00	13.50000	5,278.50
0060 2402-2725005 FOUNDATION TREATMENT MATERIAL	106.000	TON	35.00000	3,710.00	36.00000	3,816.00	24.50000	2,597.00
0070 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	70.000	LF	750.00000	52,500.00	800.00000	56,000.00	840.00000	58,800.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 17-C017-104 **Primary County:** CERRO GORDO
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12 X 6 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2201206	4.000	EACH	11,000.00000	44,000.00	13,000.00000	52,000.00	10,800.00000	43,200.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.								
0090 2418-0000010	1.000	EACH	3,500.00000	3,500.00	2,500.00000	2,500.00	5,500.00000	5,500.00
TEMPORARY STREAM DIVERSION								
0100 2502-8215118	20.000	LF	44.95000	899.00	45.00000	900.00	50.50000	1,010.00
SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA.								
0110 2506-4984000	13.700	CY	0.08000	1.10	200.00000	2,740.00	280.00000	3,836.00
FLOWABLE MORTAR								
0120 2507-3250005	135.000	SY	3.14000	423.90	6.00000	810.00	5.50000	742.50
ENGINEERING FABRIC								
0130 2507-6800061	118.000	TON	43.77000	5,164.86	55.00000	6,490.00	46.00000	5,428.00
REVETMENT, CLASS E								
0140 2518-6910000	2.000	EACH	475.00000	950.00	250.00000	500.00	975.00000	1,950.00
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 17-C017-104 **Primary County:** CERRO GORDO
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 **ITEMS FOR A TWIN 12 X 6 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2526-8285000	(1) LS	2,200.00000	2,200.00	2,500.00000	2,500.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY							
0160 2533-4980005	(1) LS	15,000.00000	15,000.00	9,500.00000	9,500.00	13,500.00000	13,500.00
MOBILIZATION							
0170 2602-0000212	15.000 LF	10.00000	150.00	20.00000	300.00	10.00000	150.00
FLOATING SILT CURTAIN (HANGING)							
0180 2602-0000309	200.000 LF	4.00000	800.00	6.00000	1,200.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0190 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$152,538.86		$158,724.50		$166,412.98
Contract Item Totals			**$152,538.86**		**$158,724.50**		**$166,412.98**
Contract Time Totals							
Contract Grand Totals			**$152,538.86**		**$158,724.50**		**166,412.98**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 17-C017-104 **Primary County:** CERRO GORDO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) PROGRESSIVE STRUCTURES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12 X 6 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	60.100	CY	28.00000	1,682.80	12.00000	721.20	46.00000	2,764.60
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	268.500	CY	10.00000	2,685.00	12.00000	3,222.00	20.50000	5,504.25
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	14,000.00000	14,000.00
0040 2402-2720000 EXCAVATION, CLASS 20	437.100	CY	10.00000	4,371.00	12.00000	5,245.20	15.00000	6,556.50
0050 2402-2724000 EXCAVATION, CLASS 24	391.000	CY	10.00000	3,910.00	12.00000	4,692.00	28.00000	10,948.00
0060 2402-2725005 FOUNDATION TREATMENT MATERIAL	106.000	TON	26.00000	2,756.00	25.00000	2,650.00	80.00000	8,480.00
0070 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	70.000	LF	1,000.00000	70,000.00	1,000.00000	70,000.00	832.00000	58,240.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 17-C017-104 **Primary County:** CERRO GORDO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PROGRESSIVE STRUCTURES, LLC Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12 X 6 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	4.000	EACH	12,000.00000	48,000.00	13,500.00000	54,000.00	11,250.00000	45,000.00
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6,000.00000	6,000.00	3,000.00000	3,000.00	6,500.00000	6,500.00
0100 2502-8215118 SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA.	20.000	LF	38.00000	760.00	50.00000	1,000.00	38.00000	760.00
0110 2506-4984000 FLOWABLE MORTAR	13.700	CY	200.00000	2,740.00	300.00000	4,110.00	220.00000	3,014.00
0120 2507-3250005 ENGINEERING FABRIC	135.000	SY	3.00000	405.00	5.00000	675.00	4.50000	607.50
0130 2507-6800061 REVETMENT, CLASS E	118.000	TON	38.00000	4,484.00	50.00000	5,900.00	42.00000	4,956.00
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1,000.00	475.00000	950.00	475.00000	950.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 17-C017-104 **Primary County:** CERRO GORDO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PROGRESSIVE STRUCTURES, LLC Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12 X 6 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0160 2533-4980005 MOBILIZATION	(1)	LS	13,500.00000	13,500.00	8,000.00000	8,000.00	11,500.00000	11,500.00
0170 2602-0000212 FLOATING SILT CURTAIN (HANGING)	15.000	LF	12.00000	180.00	20.00000	300.00	10.00000	150.00
0180 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	4.00000	800.00
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
Section Totals:				$172,473.80		$177,965.40		$184,730.85
Contract Item Totals				**$172,473.80**		**$177,965.40**		**$184,730.85**
Contract Time Totals								
Contract Grand Totals				**$172,473.80**		**$177,965.40**		**184,730.85**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 17-C017-104 **Primary County:** CERRO GORDO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12 X 6 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	60.100	CY	15.00000	901.50				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	268.500	CY	15.00000	4,027.50				
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	6,500.00000	6,500.00				
0040 2402-2720000 EXCAVATION, CLASS 20	437.100	CY	32.00000	13,987.20				
0050 2402-2724000 EXCAVATION, CLASS 24	391.000	CY	42.00000	16,422.00				
0060 2402-2725005 FOUNDATION TREATMENT MATERIAL	106.000	TON	45.00000	4,770.00				
0070 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	70.000	LF	655.00000	45,850.00				

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 17-C017-104 **Primary County:** CERRO GORDO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12 X 6 PRECAST REINFORCED CONCRETE BOX CULVERT**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	4.000 EACH	12,000.00000	48,000.00				
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	18,560.00000	18,560.00				
0100 2502-8215118 SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA.	20.000 LF	55.00000	1,100.00				
0110 2506-4984000 FLOWABLE MORTAR	13.700 CY	0.00000	0.00				
0120 2507-3250005 ENGINEERING FABRIC	135.000 SY	3.00000	405.00				
0130 2507-6800061 REVETMENT, CLASS E	118.000 TON	52.00000	6,136.00				
0140 2518-6910000 SAFETY CLOSURE	2.000 EACH	600.00000	1,200.00				

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 17-C017-104 **Primary County:** CERRO GORDO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12 X 6 PRECAST REINFORCED CONCRETE BOX CULVERT**				**Cat Alt Set:**	**Cat Alt Member:**	
0150 2526-8285000 CONSTRUCTION SURVEY	(1) LS	4,500.00000	4,500.00				
0160 2533-4980005 MOBILIZATION	(1) LS	16,000.00000	16,000.00				
0170 2602-0000212 FLOATING SILT CURTAIN (HANGING)	15.000 LF	65.00000	975.00				
0180 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000 LF	5.00000	1,000.00				
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
Section Totals:			$190,834.20				
Contract Item Totals			**$190,834.20**				
Contract Time Totals							
Contract Grand Totals			**$190,834.20**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 008
Contract ID: 29-C029-088
Primary County: DES MOINES
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.
Contract Period: Start Date: 05/26/20 80 Working Days

Project Information:

Project: BRS-SWAP-C029(87)--FF-29
WorkType: BRIDGE REPLACEMENT - PPCB
County: DES MOINES
Prj Awd Amt: $663,331.87
Route: H38
Location: On H38 Mediapolis Road Bridge Over Cedar Fork

Project: BRS-SWAP-C029(88)--FF-29
WorkType: BRIDGE REPLACEMENT - PPCB
County: DES MOINES
Prj Awd Amt: $700,659.04
Route: H38
Location: On H38 Mediapolis Road Bridge Over Cedar Fork

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/20 80 Working Days

Contract ID: 29-C029-088
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,363,990.91	100.00%
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,424,661.99	104.45%

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-SWAP-C029(87)--FF-29**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.300	ACRE	8,000.00000	2,400.00	9,000.00000	2,700.00		
CLEARING AND GRUBBING								
0020 2102-2625000	1,440.000	CY	5.75000	8,280.00	6.50000	9,360.00		
EMBANKMENT-IN-PLACE								
0030 2102-2710070	757.000	CY	5.00000	3,785.00	5.60000	4,239.20		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2104-2710020	1,030.000	CY	7.15000	7,364.50	8.00000	8,240.00		
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	1,100.000	CY	6.40000	7,040.00	7.00000	7,700.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2121-7425020	40.000	TON	31.00000	1,240.00	35.00000	1,400.00		
GRANULAR SHOULDERS, TYPE B								
0070 2123-7450000	1.600	STA	850.00000	1,360.00	950.00000	1,520.00		
SHOULDER CONSTRUCTION, EARTH								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-SWAP-C029(87)--FF-29**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-0690210 BRIDGE APPROACH, TWO LANE	353.400	SY	205.00000	72,447.00	195.00000	68,913.00		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	42,000.00000	42,000.00	50,500.00000	50,500.00		
0100 2402-2720000 EXCAVATION, CLASS 20	218.000	CY	28.00000	6,104.00	14.00000	3,052.00		
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	182.800	CY	730.00000	133,444.00	885.00000	161,778.00		
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	46,116.000	LB	1.40000	64,562.40	1.25000	57,645.00		
0130 2407-0551500 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100	5.000	EACH	23,500.00000	117,500.00	24,000.00000	120,000.00		
0140 2408-7800000 STRUCTURAL STEEL	1,212.000	LB	4.00000	4,848.00	4.50000	5,454.00		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-SWAP-C029(87)--FF-29**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	254.000	LF	88.00000	22,352.00	105.00000	26,670.00		
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	100.000	LF	48.00000	4,800.00	54.00000	5,400.00		
0170 2501-0201057 PILES, STEEL, HP 10 X 57	550.000	LF	56.00000	30,800.00	58.00000	31,900.00		
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	280.000	LF	8.00000	2,240.00	5.00000	1,400.00		
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,800.00000	7,200.00	2,015.00000	8,060.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	225.00000	900.00		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-SWAP-C029(87)--FF-29**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,275.00000	9,100.00	2,550.00000	10,200.00		
0220 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	50.000	SY	75.00000	3,750.00	85.00000	4,250.00		
0230 2507-3250005 ENGINEERING FABRIC	1,170.000	SY	2.00000	2,340.00	2.25000	2,632.50		
0240 2507-6800061 REVETMENT, CLASS E	820.000	TON	38.00000	31,160.00	42.50000	34,850.00		
0250 2510-6745850 REMOVAL OF PAVEMENT	399.400	SY	12.72000	5,080.37	7.00000	2,795.80		
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	170.00000	340.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.020	STA	200.00000	1,004.00	225.00000	1,129.50		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-SWAP-C029(87)--FF-29**					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,500.00000	4,500.00	5,050.00000	5,050.00		
0290 2533-4980005 MOBILIZATION	(1)	LS	58,000.00000	58,000.00	40,000.00000	40,000.00		
0300 2601-2634100 MULCHING	2.600	ACRE	750.00000	1,950.00	840.00000	2,184.00		
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	1,000.00000	1,300.00	1,125.00000	1,462.50		
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300	ACRE	550.00000	715.00	615.00000	799.50		
0330 2602-0000020 SILT FENCE	435.000	LF	1.70000	739.50	1.90000	826.50		
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	206.000	LF	2.00000	412.00	2.25000	463.50		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-SWAP-C029(87)--FF-29**					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	641.000	LF	0.10000	64.10	0.20000	128.20		
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	340.000	LF	2.50000	850.00	2.80000	952.00		
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:				$663,331.87		$686,395.20		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-SWAP-C029(88)--FF-29**					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	525.000	CY	7.15000	3,753.75	8.00000	4,200.00		
0400 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	32,000.00000	32,000.00	50,500.00000	50,500.00		
0410 2402-2720000 EXCAVATION, CLASS 20	218.000	CY	30.00000	6,540.00	15.00000	3,270.00		
0420 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	156.400	CY	820.00000	128,248.00	1,000.00000	156,400.00		
0430 2404-7775005 REINFORCING STEEL, EPOXY COATED	39,458.000	LB	1.40000	55,241.20	1.25000	49,322.50		
0440 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	18,500.00000	92,500.00	18,225.00000	91,125.00		
0450 2408-7800000 STRUCTURAL STEEL	1,180.000	LB	4.00000	4,720.00	4.50000	5,310.00		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-SWAP-C029(88)--FF-29**					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2414-6424124 CONCRETE OPEN RAILING, TL-4	214.000	LF	87.00000	18,618.00	120.00000	25,680.00		
0470 2501-0201057 PILES, STEEL, HP 10 X 57	450.000	LF	56.00000	25,200.00	61.00000	27,450.00		
0480 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	50.000	SY	75.00000	3,750.00	84.00000	4,200.00		
0490 2507-3250005 ENGINEERING FABRIC	710.000	SY	2.00000	1,420.00	2.25000	1,597.50		
0500 2507-6800061 REVETMENT, CLASS E	480.000	TON	38.00000	18,240.00	42.00000	20,160.00		
0510 2533-4980005 MOBILIZATION	(1)	LS	58,000.00000	58,000.00	45,000.00000	45,000.00		
Section Totals:				$448,230.95		$484,215.00		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRS-SWAP-C029(88)--FF-29						**Cat Alt Set:**	**Cat Alt Member:**	
0520 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	8,000.00000	3,200.00	9,000.00000	3,600.00		
0530 2102-2625000 EMBANKMENT-IN-PLACE	1,927.000	CY	5.75000	11,080.25	6.50000	12,525.50		
0540 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	551.000	CY	5.00000	2,755.00	5.50000	3,030.50		
0550 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,400.000	CY	6.40000	8,960.00	7.00000	9,800.00		
0560 2115-0100000 MODIFIED SUBBASE	70.000	CY	130.00000	9,100.00	100.00000	7,000.00		
0570 2121-7425020 GRANULAR SHOULDERS, TYPE B	175.000	TON	76.00000	13,300.00	50.50000	8,837.50		
0580 2123-7450020 SHOULDER FINISHING, EARTH	7.000	STA	385.00000	2,695.00	430.00000	3,010.00		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRS-SWAP-C029(88)--FF-29						**Cat Alt Set:**	**Cat Alt Member:**	
0590 2214-5145150 PAVEMENT SCARIFICATION	784.000	SY	20.00000	15,680.00	22.00000	17,248.00		
0600 2301-0690210 BRIDGE APPROACH, TWO LANE	388.800	SY	201.00000	78,148.80	185.00000	71,928.00		
0610 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	128.000	TON	105.00000	13,440.00	117.00000	14,976.00		
0620 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	207.000	TON	105.00000	21,735.00	117.00000	24,219.00		
0630 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	128.000	TON	115.00000	14,720.00	130.00000	16,640.00		
0640 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	31.000	TON	575.00000	17,825.00	645.00000	19,995.00		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRS-SWAP-C029(88)--FF-29						**Cat Alt Set:**	**Cat Alt Member:**	
0650 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	550.00000	550.00	615.00000	615.00		
0660 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	280.000	LF	5.00000	1,400.00	5.00000	1,400.00		
0670 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,800.00000	7,200.00	2,015.00000	8,060.00		
0680 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	225.00000	900.00		
0690 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,275.00000	9,100.00	2,550.00000	10,200.00		
0700 2510-6745850 REMOVAL OF PAVEMENT	370.700	SY	13.48000	4,997.04	7.00000	2,594.90		
0710 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRS-SWAP-C029(88)--FF-29						**Cat Alt Set:**	**Cat Alt Member:**	
0720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.190	STA	50.00000	1,209.50	56.00000	1,354.64		
0730 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,500.00000	4,500.00	5,050.00000	5,050.00		
0740 2601-2634100 MULCHING	3.200	ACRE	750.00000	2,400.00	785.00000	2,512.00		
0750 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	1,000.00000	1,600.00	1,120.00000	1,792.00		
0760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	550.00000	880.00	615.00000	984.00		
0770 2602-0000020 SILT FENCE	1,085.000	LF	1.70000	1,844.50	1.90000	2,061.50		
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	345.000	LF	2.00000	690.00	2.25000	776.25		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 29-C029-088 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRS-SWAP-C029(88)--FF-29					**Cat Alt Set:**	**Cat Alt Member:**	
0790 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,430.000 LF	0.10000	143.00	0.20000	286.00		
0800 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	270.000 LF	2.50000	675.00	2.80000	756.00		
0810 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0820 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$252,428.09		$254,051.79		
Contract Item Totals			**$1,363,990.91**		**$1,424,661.99**		
Contract Time Totals							
Contract Grand Totals			**$1,363,990.91**		**$1,424,661.99**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 130 Working Days

Contract ID: 29-0349-227
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Project Information:

Project: BRFN-034-9(227)--39-29
WorkType: BRIDGE DECK OVERLAY
County: DES MOINES
Prj Awd Amt: $5,781,719.20
Route: U.S. 34
Location: Mississippi River in Burlington

Project: BRFN-034-9(219)--39-29
WorkType: BRIDGE CLEANING
County: DES MOINES
Prj Awd Amt: $153,850.00
Route: U.S. 34
Location: Mississippi River in Burlington

Project: BRFN-034-9(220)--39-29
WorkType: BRIDGE REHABILITATION
County: DES MOINES
Prj Awd Amt: $200,702.00
Route: U.S. 34
Location: US 34 East-South Ramp B over High & Main St 0.4 Mi W of Illinois St Line

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 130 Working Days

Contract ID: 29-0349-227
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$6,136,271.20	100.00%

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Interchange Items - BRFN-034-9(219)--39-29						Cat Alt Set:	Cat Alt Member:	
0010 2427-0686010	(1)	LS	49,200.00000	49,200.00				
BRIDGE CLEANING								
0020 2518-6910000	4.000	EACH	150.00000	600.00				
SAFETY CLOSURE								
0030 2528-8445110	(1)	LS	12,500.00000	12,500.00				
TRAFFIC CONTROL								
0040 2528-8445113	20.000	EACH	495.00000	9,900.00				
FLAGGERS								
0050 2528-9290050	27.000	CDAY	200.00000	5,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0060 2533-4980005	(1)	LS	4,500.00000	4,500.00				
MOBILIZATION								
Section Totals:				$82,100.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Mainline Items - BRFN-034-9(219)--39-29**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2427-0686010	(1)	LS	59,650.00000	59,650.00				
BRIDGE CLEANING									
0080	2528-8445110	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	4,500.00000	4,500.00				
MOBILIZATION									
0100	2595-0005100	(1)	LS	6,000.00000	6,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR Burlington Junction Railway									
Section Totals:					$70,650.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Vault Items - BRFN-034-9(219)--39-29**						**Cat Alt Set:**	**Cat Alt Member:**	
0110	2427-0686010	(1)	LS	500.00000	500.00				
BRIDGE CLEANING									
0120	2528-8445110	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	100.00000	100.00				
MOBILIZATION									
	Section Totals:				$1,100.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Design No. 0120; Repairs to a 391' x 23' Continuous Welded Girder Bridges BRFN-034-9(220)--39-29 -**				**Cat Alt Set:**		**Cat Alt Member:**	
0140 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	35,000.00000	35,000.00				
0150 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.400	CY	6,500.00000	35,100.00				
0160 2404-7775005 REINFORCING STEEL, EPOXY COATED	192.000	LB	3.00000	576.00				
0170 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	25.800	LF	340.00000	8,772.00				
0180 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	25.800	LF	130.00000	3,354.00				
0190 2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	292.000	LF	150.00000	43,800.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Design No. 0120; Repairs to a 391' x 23' Continuous Welded Girder Bridges BRFN-034-9(220)--39-29 -**					**Cat Alt Set:**		**Cat Alt Member:**
0200 2426-6772016 CONCRETE REPAIR	187.000	SF	300.00000	56,100.00				
0210 2533-4980005 MOBILIZATION	(1)	LS	18,000.00000	18,000.00				
Section Totals:				$200,702.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 - DESIGN NO. 0220; REPAIRS TO A 2268'-0 x 78' CABLES STAYED BRIDGE BRFN-034-9(227)--39-29					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	900,000.00000	900,000.00				
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	20,236.000	SY	2.95000	59,696.20				
0240 2413-0698066 DECK OVERLAY (CLASS O PCC)	20,991.000	SY	75.00000	1,574,325.00				
0250 2413-0698074 DECK REPAIR, CLASS A	4,200.000	SY	120.00000	504,000.00				
0260 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	4,642.000	LF	200.00000	928,400.00				
0270 2426-6772016 CONCRETE REPAIR	200.000	SF	300.00000	60,000.00				
0280 2434-0000100 DISC BEARING ASSEMBLIES	1.000	EACH	62,000.00000	62,000.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 - DESIGN NO. 0220; REPAIRS TO A 2268'-0 x 78' CABLES STAYED BRIDGE BRFN-034-9(227)--39-29					**Cat Alt Set:**		**Cat Alt Member:**	
0290 2499-2300002 BRIDGE DRAINAGE SYSTEM	(1)	LS	55,000.00000	55,000.00				
0300 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	20,991.000	SY	14.00000	293,874.00				
0310 2533-4980005 MOBILIZATION	(1)	LS	450,000.00000	450,000.00				
0320 2599-9999005 ('EACH' ITEM) BEARING REMOVAL AND JACKING	1.000	EACH	63,000.00000	63,000.00				
0330 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER RAIL SEALING	2,210.000	LF	14.00000	30,940.00				
0340 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE OVERHANG SEALING	2,490.000	LF	14.00000	34,860.00				
0350 2599-9999010 ('LUMP SUM' ITEM) BRIDGE JOINT REPAIR	(1)	LS	250,000.00000	250,000.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 - DESIGN NO. 0220; REPAIRS TO A 2268'-0 x 78' CABLES STAYED BRIDGE BRFN-034-9(227)--39-29								**Cat Alt Set:**	**Cat Alt Member:**
0360	2599-9999010	(1)	LS	10,000.00000	10,000.00				
('LUMP SUM' ITEM) FIELD VERIFICATION OF DIMENSIONS									
Section Totals:					$5,276,095.20				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - BRFN-034-9(227)--39-29						**Cat Alt Set:**	**Cat Alt Member:**	
0370 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	95.000	TON	130.00000	12,350.00				
0380 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	140.000	TON	125.00000	17,500.00				
0390 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	320.000	TON	130.00000	41,600.00				
0400 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	35.000	TON	625.00000	21,875.00				
0410 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	55.000	LF	20.00000	1,100.00				
0420 2510-6745850 REMOVAL OF PAVEMENT	888.000	SY	45.00000	39,960.00				
0430 2518-6910000 SAFETY CLOSURE	5.000	EACH	150.00000	750.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - BRFN-034-9(227)--39-29					Cat Alt Set:	Cat Alt Member:	
0440 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	24.000 EACH	3,075.00000	73,800.00				
0450 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1.00000	1.00				
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	117.300 STA	60.00000	7,038.00				
0470 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	320.000 STA	72.50000	23,200.00				
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	150.00000	2,400.00				
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	117.000 STA	60.00000	7,020.00				
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	150.00000	2,400.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 29-0349-227 **Primary County:** DES MOINES
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - BRFN-034-9(227)--39-29						**Cat Alt Set:**	**Cat Alt Member:**	
0510 2528-8400048	11,005.000	LF	16.00000	176,080.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0520 2528-8445110	(1)	LS	51,750.00000	51,750.00				
TRAFFIC CONTROL								
0530 2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION								
0540 2551-0000110	4.000	EACH	1,200.00000	4,800.00				
TEMP CRASH CUSHION								
0550 2599-9999005	1.000	EACH	12,000.00000	12,000.00				
('EACH' ITEM) ILLINOIS DOT GUARDRAIL FURNISH AND INSTALL								
Section Totals:				$505,624.00				
Contract Item Totals				**$6,136,271.20**				
Contract Time Totals								
Contract Grand Totals				**$6,136,271.20**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 60 Working Days

Contract ID: 31-0209-241
Awarded Vendor: MINTURN, INC.

Primary County: DUBUQUE
DBE Goal: 0.0%

Project Information:

Project: BRFN-020-9(233)--39-31
WorkType: BRIDGE CLEANING
County: DUBUQUE
Prj Awd Amt: $137,700.00
Route: U.S. 20
Location: In Dubuque over the Mississippi River

Project: BRFN-020-9(241)--39-31
WorkType: BRIDGE REPAIR
County: DUBUQUE
Prj Awd Amt: $1,351,000.00
Route: U.S. 20
Location: US 20 over Mississippi River in Dubuque Julien Dubuque Bridge

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 60 Working Days

Contract ID: 31-0209-241
Awarded Vendor: MINTURN, INC.

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	$1,488,700.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,503,435.00	100.99%

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-0209-241 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - BRFN-020-9(233)--39-31					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010 BRIDGE CLEANING	(1) LS	85,000.00000	85,000.00	180,000.00000	180,000.00		
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	15,000.00000	15,000.00	21,300.00000	21,300.00		
0030 2528-8445113 FLAGGERS	8.000 EACH	495.00000	3,960.00	495.00000	3,960.00		
0040 2528-8445115 PILOT CARS	1.000 EACH	740.00000	740.00	740.00000	740.00		
0050 2533-4980005 MOBILIZATION	(1) LS	13,000.00000	13,000.00	25,000.00000	25,000.00		
0060 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1) LS	6,000.00000	6,000.00	7,500.00000	7,500.00		
0070 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	8,000.00000	8,000.00	7,500.00000	7,500.00		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-0209-241 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - BRFN-020-9(233)--39-31					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	(1) LS	6,000.00000	6,000.00	7,500.00000	7,500.00		
Section Totals:			$137,700.00		$253,500.00		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-0209-241 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MINTURN, INC. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - x VARIABLE WIDTH CWG W/ OVERHEAD TRUSS SPAN MAINSPANS 0-'5635 BRFN-020-9(241)--39-31						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2401-6750001	(1)	LS	245,000.00000	245,000.00	153,875.00000	153,875.00		
REMOVALS, AS PER PLAN								
0100 2408-7800000	555.000	LB	120.00000	66,600.00	40.00000	22,200.00		
STRUCTURAL STEEL								
0110 2519-1002072	6,120.000	LF	100.00000	612,000.00	102.50000	627,300.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0120 2519-1002096	1,080.000	LF	205.00000	221,400.00	239.50000	258,660.00		
FENCE, CHAIN LINK, 96 IN. HEIGHT								
0130 2533-4980005	(1)	LS	113,000.00000	113,000.00	135,900.00000	135,900.00		
MOBILIZATION								
0140 2595-0005105	(1)	LS	6,000.00000	6,000.00	7,500.00000	7,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-0209-241 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - x VARIABLE WIDTH CWG W/ OVERHEAD TRUSS SPAN MAINSPANS 0-'5635 BRFN-020-9(241)--39-31					Cat Alt Set:	Cat Alt Member:	
0150 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	8,000.00000	8,000.00	7,500.00000	7,500.00		
0160 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	(1) LS	6,000.00000	6,000.00	7,500.00000	7,500.00		
Section Totals:			$1,278,000.00		$1,220,435.00		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-0209-241 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - BRFN-020-9(241)--39-31					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	73,000.00000	73,000.00	29,500.00000	29,500.00		
Section Totals:			$73,000.00		$29,500.00		
Contract Item Totals			**$1,488,700.00**		**$1,503,435.00**		
Contract Time Totals							
Contract Grand Totals			**$1,488,700.00**		**$1,503,435.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 012
Contract ID: 35-0657-035
Primary County: FRANKLIN
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 04/01/20 130 Working Days

Project Information:

Project: BRF-065-7(35)--38-35
WorkType: BRIDGE REPLACEMENT - PPCB
County: FRANKLIN
Prj Awd Amt: $1,992,821.85
Route: U.S. 65
Location: Spring Creek 1.3 mi N of IA 3

Project: BRFN-065-7(39)--39-35
WorkType: BRIDGE AND APPROACHES - CCS
County: FRANKLIN
Prj Awd Amt: $1,002,960.94
Route: U.S. 65
Location: Squaw Creek 0.2 mi N of IA 3 in Hampton

Project(s) and Vendor Ranking

Call Order: 012
Contract ID: 35-0657-035
Primary County: FRANKLIN
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 04/01/20 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,995,782.79	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; A 223'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-065-7(35)--38-35**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2104-2710020	8,051.000	CY	9.50000	76,484.50				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	100,000.00000	100,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	126.000	CY	25.00000	3,150.00				
EXCAVATION, CLASS 20									
0040	2403-0100010	484.200	CY	785.00000	380,097.00				
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	28,988.000	LB	1.00000	28,988.00				
REINFORCING STEEL									
0060	2404-7775005	99,942.000	LB	1.08000	107,937.36				
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	3,745.000	LB	2.80000	10,486.00				
REINFORCING STEEL, STAINLESS STEEL									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; A 223'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-065-7(35)--38-35**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2407-0551460	7.000	EACH	12,500.00000	87,500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D60									
0090	2407-0551470	7.000	EACH	14,000.00000	98,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D70									
0100	2407-0551490	7.000	EACH	17,500.00000	122,500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90									
0110	2408-7800000	6,145.000	LB	4.25000	26,116.25				
STRUCTURAL STEEL									
0120	2414-6424110	500.000	LF	60.00000	30,000.00				
CONCRETE BARRIER RAILING									
0130	2433-0001042	168.000	LF	899.00000	151,032.00				
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; A 223'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-065-7(35)--38-35**				**Cat Alt Set:**		**Cat Alt Member:**	
0140 2433-0003000 DEMONSTRATION SHAFT	29.000	LF	1,350.00000	39,150.00				
0150 2501-0201057 PILES, STEEL, HP 10 X 57	720.000	LF	49.90000	35,928.00				
0160 2501-2500010 DYNAMIC PILE TEST	(1)	LS	250.00000	250.00				
0170 2501-6335010 PREBORED HOLES	240.000	LF	48.00000	11,520.00				
0180 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	23.000	SY	50.00000	1,150.00				
0190 2507-3250005 ENGINEERING FABRIC	1,320.000	SY	4.00000	5,280.00				
0200 2507-6800061 REVETMENT, CLASS E	1,216.000	TON	42.00000	51,072.00				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; A 223'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-065-7(35)--38-35**					**Cat Alt Set:**		**Cat Alt Member:**
0210 2507-8029000 EROSION STONE	58.000	TON	40.00000	2,320.00				
0220 2533-4980005 MOBILIZATION	(1)	LS	225,000.00000	225,000.00				
Section Totals:				$1,593,961.11				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-065-7(35)--38-35 - State Funds							Cat Alt Set:	Cat Alt Member:	
0230	2101-0850001	0.300	ACRE	24,000.00000	7,200.00				
CLEARING AND GRUBBING									
0240	2102-0425070	577.000	TON	24.00000	13,848.00				
SPECIAL BACKFILL									
0250	2102-2625000	2,113.000	CY	18.00000	38,034.00				
EMBANKMENT-IN-PLACE									
0260	2102-2710070	1,043.000	CY	10.50000	10,951.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0270	2102-2712015	5.000	CY	35.00000	175.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0280	2102-2713090	236.000	CY	12.00000	2,832.00				
EXCAVATION, CLASS 13, WASTE									
0290	2105-8425015	1,694.000	CY	10.50000	17,787.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-065-7(35)--38-35 - State Funds						Cat Alt Set:		Cat Alt Member:
0300 2107-0875100	2,915.000	CY	2.00000	5,830.00				
COMPACTION WITH MOISTURE CONTROL								
0310 2115-0100000	208.000	CY	42.00000	8,736.00				
MODIFIED SUBBASE								
0320 2121-7425010	74.000	TON	30.00000	2,220.00				
GRANULAR SHOULDERS, TYPE A								
0330 2122-5190006	87.000	SY	69.00000	6,003.00				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0340 2122-5190501	103.000	SY	88.00000	9,064.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0350 2122-5500090	617.000	SY	70.00000	43,190.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0360 2123-7450000	9.000	STA	300.00000	2,700.00				
SHOULDER CONSTRUCTION, EARTH								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-065-7(35)--38-35 - State Funds						Cat Alt Set:		Cat Alt Member:
0370 2301-0690203	467.000	SY	195.00000	91,065.00				
BRIDGE APPROACH, BR-203								
0380 2301-1033100	483.000	SY	75.00000	36,225.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0390 2412-0000100	1,455.000	SY	4.00000	5,820.00				
LONGITUDINAL GROOVING IN CONCRETE								
0400 2502-6745952	65.000	LF	12.00000	780.00				
REMOVAL OF SUBDRAIN								
0410 2502-8212034	30.000	LF	20.00000	600.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0420 2502-8221306	1.000	EACH	450.00000	450.00				
SUBDRAIN OUTLET, DR-306								
0430 2503-0500402	2.000	EACH	4,500.00000	9,000.00				
BRIDGE END DRAIN, DR-402								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-065-7(35)--38-35 - State Funds							Cat Alt Set:	Cat Alt Member:	
0440	2505-4008120	436.000	LF	5.00000	2,180.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2505-4008300	125.000	LF	18.00000	2,250.00				
STEEL BEAM GUARDRAIL									
0460	2505-4008410	4.000	EACH	1,950.00000	7,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0470	2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0480	2505-4021720	4.000	EACH	2,400.00000	9,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0490	2510-6745850	1,342.000	SY	10.50000	14,091.00				
REMOVAL OF PAVEMENT									
0500	2518-6910000	4.000	EACH	125.00000	500.00				
SAFETY CLOSURE									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-065-7(35)--38-35 - State Funds							Cat Alt Set:	Cat Alt Member:	
0510	2524-6765010	5.000	EACH	150.00000	750.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0520	2527-9263109	16.000	STA	115.00000	1,840.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0540	2601-2634100	1.800	ACRE	750.00000	1,350.00				
MULCHING									
0550	2601-2636015	1.600	ACRE	1,250.00000	2,000.00				
NATIVE GRASS SEEDING									
0560	2601-2636043	0.200	ACRE	2,500.00000	500.00				
SEEDING AND FERTILIZING (RURAL)									
0570	2602-0000020	1,440.400	LF	1.50000	2,160.60				
SILT FENCE									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-065-7(35)--38-35 - State Funds					Cat Alt Set:	Cat Alt Member:	
0580 2602-0000030 SILT FENCE FOR DITCH CHECKS	802.700 LF	1.55000	1,244.19				
0590 2602-0000050 SILT BASINS	4.000 EACH	500.00000	2,000.00				
0600 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,244.000 LF	0.05000	112.20				
0610 2602-0000080 REMOVAL OF SILT BASINS	4.000 EACH	300.00000	1,200.00				
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	225.000 LF	0.05000	11.25				
0630 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	28.00000	5,600.00				
0640 2602-0000160 ROCK CHECK DAM	263.000 LF	22.00000	5,786.00				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-065-7(35)--38-35 - State Funds						Cat Alt Set:		Cat Alt Member:
0650 2602-0000170		30.000 EACH	120.00000	3,600.00				
MAINTENANCE OF ROCK CHECK DAM								
0660 2602-0000180		10.000 EACH	175.00000	1,750.00				
REMOVAL OF ROCK CHECK DAM								
0670 2602-0000212		400.000 LF	25.00000	10,000.00				
FLOATING SILT CURTAIN (HANGING)								
0680 2602-0000240		200.000 LF	10.00000	2,000.00				
MAINTENANCE OF FLOATING SILT CURTAIN								
0690 2602-0000312		460.000 LF	3.25000	1,495.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0700 2602-0000350		460.000 LF	0.50000	230.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0710 2602-0010010		1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - BRF-065-7(35)--38-35 - State Funds**						**Cat Alt Set:**	**Cat Alt Member:**	
0720	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$398,860.74				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 0120; A 42'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 5' SIDEWALK - BRFN-065-7(39)--39-35**					**Cat Alt Set:**		**Cat Alt Member:**	
0730	2401-6745625	(1)	LS	100,000.00000	100,000.00				
REMOVAL OF EXISTING BRIDGE									
0740	2402-2720000	375.000	CY	110.00000	41,250.00				
EXCAVATION, CLASS 20									
0750	2402-2721000	470.000	CY	110.00000	51,700.00				
EXCAVATION, CLASS 21									
0760	2402-2722000	142.000	CY	110.00000	15,620.00				
EXCAVATION, CLASS 22									
0770	2403-0100010	464.800	CY	850.00000	395,080.00				
STRUCTURAL CONCRETE (BRIDGE)									
0780	2404-7775000	11,536.000	LB	0.99000	11,420.64				
REINFORCING STEEL									
0790	2404-7775005	65,483.000	LB	1.05000	68,757.15				
REINFORCING STEEL, EPOXY COATED									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 0120; A 42'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 5' SIDEWALK - BRFN-065-7(39)--39-35**				**Cat Alt Set:**		**Cat Alt Member:**	
0800 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	1,454.000	LB	2.85000	4,143.90				
0810 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	186.000	LF	175.00000	32,550.00				
0820 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	69.200	LF	410.00000	28,372.00				
0830 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	17.000	SY	60.00000	1,020.00				
0840 2507-3250005 ENGINEERING FABRIC	115.000	SY	4.00000	460.00				
0850 2507-6800061 REVETMENT, CLASS E	113.000	TON	42.00000	4,746.00				
0870 2533-4980005 MOBILIZATION	(1)	LS	150,000.00000	150,000.00				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$905,119.69				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRFN-065-7(39)--39-35**						**Cat Alt Set:**	**Cat Alt Member:**	
0880	2102-2625000	5.000	CY	30.00000	150.00				
EMBANKMENT-IN-PLACE									
0890	2102-2710070	20.000	CY	10.00000	200.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0900	2102-2712015	2.000	CY	20.00000	40.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0910	2105-8425005	6.000	CY	30.00000	180.00				
TOPSOIL, FURNISH AND SPREAD									
0920	2105-8425015	18.000	CY	12.00000	216.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0930	2107-0875100	19.000	CY	2.00000	38.00				
COMPACTION WITH MOISTURE CONTROL									
0940	2115-0100000	7.000	CY	42.00000	294.00				
MODIFIED SUBBASE									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-065-7(39)--39-35						**Cat Alt Set:**	**Cat Alt Member:**	
0950 2123-7450020	1.000	STA	400.00000	400.00				
SHOULDER FINISHING, EARTH								
0960 2412-0000100	389.000	SY	4.00000	1,556.00				
LONGITUDINAL GROOVING IN CONCRETE								
0970 2510-6745850	365.000	SY	12.00000	4,380.00				
REMOVAL OF PAVEMENT								
0980 2511-6745900	75.000	SY	16.00000	1,200.00				
REMOVAL OF SIDEWALK								
0990 2511-7526006	64.000	SY	72.00000	4,608.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
1000 2512-1750006	52.000	LF	40.00000	2,080.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
1010 2515-2475006	14.000	SY	72.00000	1,008.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRFN-065-7(39)--39-35**						**Cat Alt Set:**	**Cat Alt Member:**	
1020	2515-6745600	13.000	SY	16.00000	208.00				
REMOVAL OF PAVED DRIVEWAY									
1030	2518-6910000	4.000	EACH	125.00000	500.00				
SAFETY CLOSURE									
1040	2524-6765010	1.000	EACH	150.00000	150.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
1050	2527-9263109	1.000	STA	1,450.00000	1,450.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1060	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
1070	2599-9999018	156.000	SY	195.00000	30,420.00				
('SQUARE YARDS' ITEM) BRIDGE APPROACH BR-203									
1080	2599-9999018	183.000	SY	205.00000	37,515.00				
('SQUARE YARDS' ITEM) BRIDGE APPROACH BR-205									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-065-7(39)--39-35						Cat Alt Set:	Cat Alt Member:	
1090 2602-0000020 SILT FENCE	695.000	LF	1.50000	1,042.50				
1100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	695.000	LF	0.05000	34.75				
1110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	70.000	LF	0.05000	3.50				
1120 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	25.00000	5,000.00				
1130 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000	LF	10.00000	1,000.00				
1140 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	50.000	LF	3.00000	150.00				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 35-0657-035 **Primary County:** FRANKLIN
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRFN-065-7(39)--39-35**						**Cat Alt Set:**	**Cat Alt Member:**	
1150	2602-0000350	50.000	LF	0.35000	17.50				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$97,841.25				
Contract Item Totals					**$2,995,782.79**				
Contract Time Totals									
Contract Grand Totals					**$2,995,782.79**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/08/20 70 Working Days

Contract ID: 43-0301-154
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project: BRFN-030-1(154)--39-43
County: HARRISON
Route: U.S. 30
Location: Boyer River 3.7 mi W of IA 37

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $860,698.00

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/08/20 70 Working Days

Contract ID: 43-0301-154
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$860,698.00	100.00%
2	PC015	PCIROADS, LLC	$949,294.84	110.29%

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 43-0301-154 **Primary County:** HARRISON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; REPAIRS TO A 280'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	53,000.00000	53,000.00	23,680.00000	23,680.00		
0020 2402-2720000 EXCAVATION, CLASS 20	18.000	CY	130.00000	2,340.00	65.00000	1,170.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	27.900	CY	3,600.00000	100,440.00	2,193.20000	61,190.28		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	5,041.000	LB	2.50000	12,602.50	1.90000	9,577.90		
0050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	92.000	LB	7.00000	644.00	10.50000	966.00		
0060 2413-0698075 DECK REPAIR, CLASS B	29.200	SY	420.00000	12,264.00	450.00000	13,140.00		
0070 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	92.000	LF	170.00000	15,640.00	140.80000	12,953.60		

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 43-0301-154 **Primary County:** HARRISON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; REPAIRS TO A 280'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	92.000	LF	40.00000	3,680.00	52.00000	4,784.00		
0090 2508-0970000 CONTAINMENT	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00		
0100 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	7,500.00000	7,500.00	2,500.00000	2,500.00		
0110 2533-4980005 MOBILIZATION	(1)	LS	80,000.00000	80,000.00	144,419.00000	144,419.00		
0120 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR REPLACE VARIABLE DEPTH CONCRETE	24.600	CY	180.00000	4,428.00	175.00000	4,305.00		
0130 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	1,352.600	SY	48.00000	64,924.80	76.62000	103,636.21		
0140 2599-9999018 ('SQUARE YARDS' ITEM) REMOVALS CLASS A	442.400	SY	195.00000	86,268.00	270.00000	119,448.00		

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 43-0301-154 **Primary County:** HARRISON
Letting Date: December 17, 2019

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$450,731.30		$506,769.99		

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 43-0301-154 **Primary County:** HARRISON
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
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	
0150	2413-0698066	1,352.600	SY			81.80000	110,642.68		
DECK OVERLAY (CLASS O PCC)									
	Section Totals:						$110,642.68		

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 43-0301-154 **Primary County:** HARRISON
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
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
0160	2413-0698067	1,352.600	SY	68.00000	91,976.80				
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$91,976.80				

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 43-0301-154 **Primary County:** HARRISON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0170 2115-0100000 MODIFIED SUBBASE	34.300	CY	90.00000	3,087.00	58.00000	1,989.40		
0180 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	249.500	SY	100.00000	24,950.00	115.00000	28,692.50		
0190 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	437.700	SY	95.00000	41,581.50	89.50000	39,174.15		
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	600.00000	1,200.00	600.00000	1,200.00		
0210 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	92.200	CY	50.00000	4,610.00	56.00000	5,163.20		
0220 2301-0690204 BRIDGE APPROACH, BR-204	466.200	SY	260.00000	121,212.00	240.00000	111,888.00		
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,719.600	SY	2.75000	4,728.90	5.25000	9,027.90		

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 43-0301-154 **Primary County:** HARRISON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0240 2510-6745850 REMOVAL OF PAVEMENT	1,154.300	SY	30.00000	34,629.00	46.05000	53,155.52		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	65.350	STA	50.00000	3,267.50	50.00000	3,267.50		
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	12.100	STA	120.00000	1,452.00	120.00000	1,452.00		
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	53.760	STA	50.00000	2,688.00	50.00000	2,688.00		
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,250.000	LF	10.25000	12,812.50	10.25000	12,812.50		
0290 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	8,000.00000	8,000.00	8,000.00000	8,000.00		
0300 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,150.00000	5,150.00	5,150.00000	5,150.00		

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 43-0301-154 **Primary County:** HARRISON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0310 2528-8445113 FLAGGERS	80.000	EACH	495.00000	39,600.00	495.00000	39,600.00		
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	8.900	STA	160.00000	1,424.00	160.00000	1,424.00		
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	4.000	GAL	300.00000	1,200.00	200.00000	800.00		
0340 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000	LF	4.85000	1,697.50	4.85000	1,697.50		
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	350.000	LF	2.00000	700.00	2.00000	700.00		
Section Totals:				$317,989.90		$331,882.17		
Contract Item Totals				**$860,698.00**		**$949,294.84**		

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 43-0301-154 **Primary County:** HARRISON

Letting Date: December 17, 2019

Contract Time Totals		
Contract Grand Totals	**$860,698.00**	**$949,294.84**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 014
Contract ID: 52-C052-115
Primary County: JOHNSON
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 05/04/20 90 Working Days

Project Information:

Project: BRM-SWAP-C052(115)--SD-52
WorkType: BRIDGE REPLACEMENT - PPCB
County: JOHNSON
Prj Awd Amt: $1,366,861.89
Route: W38
Location: On W38 (Black Hawk Avenue) Over OLD MAN'S CREEK S32 T79 R0 8

Project(s) and Vendor Ranking

Call Order: 014
Contract ID: 52-C052-115
Primary County: JOHNSON
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 05/04/20 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$1,366,861.89	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,385,791.26	101.38%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,430,710.15	104.67%

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 52-C052-115 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	5.300	ACRE	2,250.00000	11,925.00	3,290.00000	17,437.00	2,500.00000	13,250.00
CLEARING AND GRUBBING									
0020	2102-2625000	3,370.000	CY	11.00000	37,070.00	14.25000	48,022.50	12.00000	40,440.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	11,400.000	CY	3.00000	34,200.00	3.00000	34,200.00	3.50000	39,900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-4560000	26.500	STA	135.00000	3,577.50	120.00000	3,180.00	255.00000	6,757.50
LOCATING TILE LINES									
0050	2104-2710020	5,080.000	CY	4.00000	20,320.00	2.70000	13,716.00	4.50000	22,860.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	1,600.000	CY	4.00000	6,400.00	5.90000	9,440.00	4.50000	7,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2210-0475290	2,457.000	TON	23.00000	56,511.00	22.00000	54,054.00	25.50000	62,653.50
MACADAM STONE BASE									

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 52-C052-115 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2301-0685550	145.000	SY	240.00000	34,800.00	260.00000	37,700.00	280.00000	40,600.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0090	2312-8260051	1,665.000	TON	18.00000	29,970.00	18.00000	29,970.00	20.00000	33,300.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2315-8275025	74.000	TON	18.00000	1,332.00	22.00000	1,628.00	20.00000	1,480.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2401-6745625	(1)	LS	25,000.00000	25,000.00	65,000.00000	65,000.00	57,000.00000	57,000.00
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	90.000	CY	40.00000	3,600.00	30.00000	2,700.00	14.00000	1,260.00
EXCAVATION, CLASS 20									
0130	2402-2721000	81.000	CY	150.00000	12,150.00	500.00000	40,500.00	15.00000	1,215.00
EXCAVATION, CLASS 21									
0140	2403-0100000	4.400	CY	1,000.00000	4,400.00	1,750.00000	7,700.00	1,180.00000	5,192.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 52-C052-115 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2403-0100010	333.800	CY	700.00000	233,660.00	695.00000	231,991.00	900.00000	300,420.00
STRUCTURAL CONCRETE (BRIDGE)								
0160 2404-7775005	71,947.000	LB	0.92000	66,191.24	0.98000	70,508.06	1.20000	86,336.40
REINFORCING STEEL, EPOXY COATED								
0170 2407-0551255	10.000	EACH	11,000.00000	110,000.00	12,000.00000	120,000.00	9,165.00000	91,650.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55								
0180 2407-0551263	5.000	EACH	15,000.00000	75,000.00	15,000.00000	75,000.00	13,700.00000	68,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63								
0190 2408-7800000	3,149.000	LB	4.75000	14,957.75	3.00000	9,447.00	3.25000	10,234.25
STRUCTURAL STEEL								
0200 2414-6424124	386.700	LF	77.00000	29,775.90	95.00000	36,736.50	93.50000	36,156.45
CONCRETE OPEN RAILING, TL-4								
0210 2417-0225036	4.000	EACH	700.00000	2,800.00	775.00000	3,100.00	780.00000	3,120.00
APRONS, METAL, 36 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 52-C052-115 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	184.000	LF	58.00000	10,672.00	56.00000	10,304.00	65.00000	11,960.00
0230 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.	142.000	LF	126.00000	17,892.00	128.00000	18,176.00	140.00000	19,880.00
0240 2417-1040072 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 72 IN. DIA.	103.000	LF	229.00000	23,587.00	248.00000	25,544.00	255.00000	26,265.00
0250 2501-0201057 PILES, STEEL, HP 10 X 57	2,660.000	LF	50.00000	133,000.00	42.00000	111,720.00	44.00000	117,040.00
0260 2501-6335010 PREBORED HOLES	120.000	LF	60.00000	7,200.00	60.00000	7,200.00	90.00000	10,800.00
0270 2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	40.000	LF	12.35000	494.00	26.00000	1,040.00	29.00000	1,160.00
0280 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000	EACH	185.00000	740.00	350.00000	1,400.00	390.00000	1,560.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 52-C052-115 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,500.00000	6,000.00	1,500.00000	6,000.00	1,675.00000	6,700.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	168.00000	672.00
0310 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,400.00000	9,600.00	2,400.00000	9,600.00	2,680.00000	10,720.00
0320 2507-3250005 ENGINEERING FABRIC	3,763.000	SY	3.00000	11,289.00	1.90000	7,149.70	3.35000	12,606.05
0330 2507-6800061 REVETMENT, CLASS E	3,955.000	TON	38.00000	150,290.00	43.00000	170,065.00	42.50000	168,087.50
0340 2507-8029000 EROSION STONE	236.000	TON	30.00000	7,080.00	35.00000	8,260.00	33.50000	7,906.00
0350 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	135.00000	540.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 52-C052-115 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,810.00000	5,810.00	6,500.00000	6,500.00	4,000.00000	4,000.00
0370 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,700.00000	1,700.00	1,700.00000	1,700.00	1,900.00000	1,900.00
0380 2533-4980005 MOBILIZATION	(1)	LS	150,000.00000	150,000.00	75,000.00000	75,000.00	85,000.00000	85,000.00
0390 2601-2634100 MULCHING	4.200	ACRE	750.00000	3,150.00	750.00000	3,150.00	840.00000	3,528.00
0400 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	157.000	SQ	25.00000	3,925.00	18.00000	2,826.00	20.00000	3,140.00
0410 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.200	ACRE	500.00000	2,100.00	150.00000	630.00	168.00000	705.60
0420 2602-0000020 SILT FENCE	1,315.000	LF	2.00000	2,630.00	2.00000	2,630.00	2.25000	2,958.75

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 52-C052-115 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0430	2602-0000030	200.000	LF	2.00000	400.00	1.70000	340.00	1.90000	380.00
SILT FENCE FOR DITCH CHECKS									
0440	2602-0000071	1,515.000	LF	0.50000	757.50	0.10000	151.50	0.11000	166.65
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0450	2602-0000101	450.000	LF	0.50000	225.00	0.10000	45.00	0.11000	49.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0460	2602-0000312	700.000	LF	3.00000	2,100.00	2.50000	1,750.00	2.80000	1,960.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0470	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0480	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:					$1,366,861.89		$1,385,791.26		$1,430,710.15

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 52-C052-115 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Contract Item Totals	**$1,366,861.89**	**$1,385,791.26**	**$1,430,710.15**
Contract Time Totals			
Contract Grand Totals	**$1,366,861.89**	**$1,385,791.26**	**1,430,710.15**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 45 Calendar Days

Contract ID: 52-0015-110
Awarded Vendor: KRAEMER NORTH AMERICA, LLC

Primary County: JOHNSON
DBE Goal: 5.0%

Project Information:

Project: BRF-001-5(104)--38-52
WorkType: BRIDGE REPLACEMENT - PPCB
County: JOHNSON
Prj Awd Amt: $2,271,554.59
Route: IOWA 1
Location: Old Womans Creek 0.6 mi S of Co Rd F52

Project: BRF-001-5(108)--38-52
WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: JOHNSON
Prj Awd Amt: $1,170,202.05
Route: IOWA 1
Location: Stream 2.1 mi S of Co Rd F52

Project: BRF-001-5(110)--38-52
WorkType: BRIDGE REPLACEMENT - STEEL GIRDER
County: JOHNSON
Prj Awd Amt: $5,303,463.51
Route: IOWA 1
Location: Old Mans Creek 1.5 mi S of Co Rd F52

Project: BRF-001-5(112)--38-52
WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 45 Calendar Days

Contract ID: 52-0015-110
Awarded Vendor: KRAEMER NORTH AMERICA, LLC

Primary County: JOHNSON
DBE Goal: 5.0%

County: JOHNSON
Route: IOWA 1
Location: Stream 0.6 mi N of Co Rd F52

Prj Awd Amt: $1,548,788.85

Project: BRF-001-5(117)--38-52
County: JOHNSON
Route: IOWA 1
Location: Old Mans Creek Overflow 0.8 mi S of Co Rd F52

WorkType: RCB CULVERT NEW - TRIPLE BOX
Prj Awd Amt: $1,433,627.35

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 45 Calendar Days

Contract ID: 52-0015-110
Awarded Vendor: KRAEMER NORTH AMERICA, LLC

Primary County: JOHNSON
DBE Goal: 5.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KR027	KRAEMER NORTH AMERICA, LLC	$11,727,636.35	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	PE320	PETERSON CONTRACTORS INC.	$13,249,657.87	112.98%

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 1819; A 135'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-001-5(104)--38-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020	891.000	CY	25.12000	22,381.92	15.00000	13,365.00		
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625	(1)	LS	75,000.00000	75,000.00	202,000.00000	202,000.00		
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	268.000	CY	25.12000	6,732.16	16.50000	4,422.00		
EXCAVATION, CLASS 20								
0040 2403-0100010	226.700	CY	1,100.00000	249,370.00	800.00000	181,360.00		
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775005	51,854.000	LB	1.50000	77,781.00	1.00000	51,854.00		
REINFORCING STEEL, EPOXY COATED								
0060 2404-7775009	2,685.000	LB	4.00000	10,740.00	3.00000	8,055.00		
REINFORCING STEEL, STAINLESS STEEL								
0070 2407-0564135	6.000	EACH	50,000.00000	300,000.00	28,500.00000	171,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 1819; A 135'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-001-5(104)--38-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2408-7800000 STRUCTURAL STEEL	6,357.000	LB	4.00000	25,428.00	5.50000	34,963.50		
0090 2414-6424110 CONCRETE BARRIER RAILING	322.000	LF	150.00000	48,300.00	130.00000	41,860.00		
0100 2501-0201517 PILES, STEEL, HP 14 X 117	2,390.000	LF	80.00000	191,200.00	69.00000	164,910.00		
0110 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	25.000	SY	55.00000	1,375.00	120.85000	3,021.25		
0120 2507-3250005 ENGINEERING FABRIC	1,325.900	SY	3.70000	4,905.83	4.50000	5,966.55		
0130 2507-6800061 REVETMENT, CLASS E	1,393.300	TON	43.00000	59,911.90	55.00000	76,631.50		
0140 2507-8029000 EROSION STONE	32.400	TON	38.00000	1,231.20	70.00000	2,268.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 1819; A 135'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-001-5(104)--38-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2526-8285000	(1)	LS	6,200.00000	6,200.00	6,500.00000	6,500.00		
CONSTRUCTION SURVEY								
0160 2533-4980005	(1)	LS	100,000.00000	100,000.00	268,250.00000	268,250.00		
MOBILIZATION								
0170 2599-9999003	4.000	CY	13,000.00000	52,000.00	22,225.00000	88,900.00		
('CUBIC YARDS' ITEM) ULTRA HIGH PERFORMANCE CONCRETE								
0180 2599-9999005	4.000	EACH	20,000.00000	80,000.00	17,775.00000	71,100.00		
('EACH' ITEM) PRECAST WINGWALLS								
0190 2599-9999010	(1)	LS	110,000.00000	110,000.00	375,000.00000	375,000.00		
('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE MOVE								
0200 2599-9999010	(1)	LS	180,000.00000	180,000.00	375,000.00000	375,000.00		
('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE TEMPORARY WORKS								
Section Totals:				$1,602,557.01		$2,146,426.80		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 1819; Alternate 'AA' Option 1: CIP Abutment Footings. Bid this (Section if Alternate 'AA' Option 1 is chosen. (104**					**Cat Alt Set:** AA	**Cat Alt Member:** 1	
0210 2403-0100010	56.500	CY	950.00000	53,675.00				
STRUCTURAL CONCRETE (BRIDGE)								
0220 2404-7775000	202.000	LB	1.70000	343.40				
REINFORCING STEEL								
0230 2404-7775005	6,218.000	LB	1.80000	11,192.40				
REINFORCING STEEL, EPOXY COATED								
Section Totals:				$65,210.80				

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 1819; Alternate 'AA' Option 2: Precast Abutment Ftng. Bid this (Section if Alternate 'AA' Option 2 is chosen. (104**				**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0240 2599-9999005	2.000 EACH			39,000.00000	78,000.00		
('EACH' ITEM) PRECAST ABUTMENT FOOTING							
Section Totals:					$78,000.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRF-001-5(104)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
0250 2101-0850001 CLEARING AND GRUBBING	2.200	ACRE	4,600.00000	10,120.00	9,925.00000	21,835.00		
0260 2102-0425070 SPECIAL BACKFILL	182.300	TON	26.00000	4,739.80	21.90000	3,992.37		
0270 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,302.000	CY	10.00000	23,020.00	6.50000	14,963.00		
0280 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,122.000	CY	9.40000	10,546.80	11.00000	12,342.00		
0290 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	73.00000	365.00	75.00000	375.00		
0300 2102-4560000 LOCATING TILE LINES	16.000	STA	130.00000	2,080.00	175.00000	2,800.00		
0310 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,852.000	CY	9.40000	17,408.80	5.50000	10,186.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRF-001-5(104)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,770.000 CY	2.20000	3,894.00	2.50000	4,425.00		
0330 2115-0100000 MODIFIED SUBBASE	886.500 CY	38.00000	33,687.00	32.50000	28,811.25		
0340 2121-7425010 GRANULAR SHOULDERS, TYPE A	277.100 TON	30.00000	8,313.00	18.50000	5,126.35		
0350 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	328.800 SY	49.00000	16,111.20	48.00000	15,782.40		
0360 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	722.700 SY	59.00000	42,639.30	75.00000	54,202.50		
0370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.800 STA	470.00000	6,016.00	300.00000	3,840.00		
0380 2301-0690203 BRIDGE APPROACH, BR-203	690.800 SY	190.00000	131,252.00	205.00000	141,614.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRF-001-5(104)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	1,445.300 SY	59.00000	85,272.70	65.00000	93,944.50		
0400 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	365.600 TON	200.00000	73,120.00	20.00000	7,312.00		
0410 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,307.800 SY	2.85000	3,727.23	7.00000	9,154.60		
0420 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,290.000 LF	8.58000	11,068.20	8.00000	10,320.00		
0430 2502-8221306 SUBDRAIN OUTLET, DR-306	8.000 EACH	400.00000	3,200.00	350.00000	2,800.00		
0440 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	4,900.00000	19,600.00	1,500.00000	6,000.00		
0450 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	566.300 LF	7.00000	3,964.10	8.00000	4,530.40		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRF-001-5(104)--38-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2505-4008300 STEEL BEAM GUARDRAIL	87.500	LF	22.00000	1,925.00	22.00000	1,925.00		
0470 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,125.00000	8,500.00	2,175.00000	8,700.00		
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
0490 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	2,650.00000	7,950.00	2,650.00000	7,950.00		
0500 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	2,350.00000	2,350.00	2,350.00000	2,350.00		
0510 2510-6745850 REMOVAL OF PAVEMENT	1,686.200	SY	12.00000	20,234.40	5.50000	9,274.10		
0520 2518-6910000 SAFETY CLOSURE	6.000	EACH	200.00000	1,200.00	75.00000	450.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRF-001-5(104)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.000	STA	130.00000	4,160.00	85.00000	2,720.00		
0540 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	15,900.00000	15,900.00		
0550 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	16.000	STA	375.00000	6,000.00	215.00000	3,440.00		
Section Totals:				$573,664.53		$508,265.47		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadside Items - BRF-001-5(104)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
0560 2601-2634100 MULCHING	6.500	ACRE	575.00000	3,737.50	575.00000	3,737.50		
0570 2601-2636015 NATIVE GRASS SEEDING	3.100	ACRE	1,250.00000	3,875.00	1,250.00000	3,875.00		
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.400	ACRE	225.00000	765.00	225.00000	765.00		
0590 2602-0000020 SILT FENCE	2,213.000	LF	1.40000	3,098.20	1.40000	3,098.20		
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	165.000	LF	1.55000	255.75	1.55000	255.75		
0610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,378.000	LF	0.05000	118.90	0.05000	118.90		
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	239.000	LF	0.10000	23.90	0.10000	23.90		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadside Items - BRF-001-5(104)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF	34.00000	10,200.00	35.00000	10,500.00		
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,720.000 LF	2.80000	4,816.00	2.80000	4,816.00		
0650 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	320.000 LF	3.50000	1,120.00	3.50000	1,120.00		
0660 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,040.000 LF	0.30000	612.00	0.30000	612.00		
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$30,122.25		$30,422.25		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**Design No. 1419; A TWIN 12' X 12' X 118 REINFORCED CONCRETE BOX CULVERT - BRF-001-5(108)--38-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2102-2713090	800.000	CY	12.00000	9,600.00	12.00000	9,600.00		
EXCAVATION, CLASS 13, WASTE								
0700 2104-2710020	395.300	CY	12.00000	4,743.60	12.00000	4,743.60		
EXCAVATION, CLASS 10, CHANNEL								
0710 2107-3825025	187.600	CY	75.00000	14,070.00	75.00000	14,070.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0720 2401-6750001	(1)	LS	20,000.00000	20,000.00	120,000.00000	120,000.00		
REMOVALS, AS PER PLAN								
0730 2402-2720000	2,188.000	CY	20.00000	43,760.00	20.00000	43,760.00		
EXCAVATION, CLASS 20								
0740 2403-0100020	588.600	CY	525.00000	309,015.00	525.00000	309,015.00		
STRUCTURAL CONCRETE (RCB CULVERT)								
0750 2404-7775000	81,620.000	LB	1.25000	102,025.00	1.25000	102,025.00		
REINFORCING STEEL								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**Design No. 1419; A TWIN 12' X 12' X 118 REINFORCED CONCRETE BOX CULVERT - BRF-001-5(108)--38-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2507-3250005 ENGINEERING FABRIC	762.400	SY	3.00000	2,287.20	3.00000	2,287.20		
0770 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	22.400	CY	150.00000	3,360.00	150.00000	3,360.00		
0780 2507-6800061 REVETMENT, CLASS E	632.500	TON	55.00000	34,787.50	55.00000	34,787.50		
0790 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
0800 2533-4980005 MOBILIZATION	(1)	LS	65,000.00000	65,000.00	192,600.00000	192,600.00		
Section Totals:				$611,648.30		$839,248.30		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - BRF-001-5(108)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
0810 2101-0850001 CLEARING AND GRUBBING	1.700	ACRE	4,600.00000	7,820.00	5,000.00000	8,500.00		
0820 2102-2625000 EMBANKMENT-IN-PLACE	3,691.000	CY	13.00000	47,983.00	37.00000	136,567.00		
0830 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,652.000	CY	11.00000	29,172.00	10.00000	26,520.00		
0840 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	73.00000	365.00	100.00000	500.00		
0850 2102-4560000 LOCATING TILE LINES	8.500	STA	150.00000	1,275.00	250.00000	2,125.00		
0860 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,143.000	CY	9.40000	10,744.20	10.00000	11,430.00		
0870 2107-0875100 COMPACTION WITH MOISTURE CONTROL	5,731.000	CY	2.20000	12,608.20	1.50000	8,596.50		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**Roadway Items - BRF-001-5(108)--38-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2115-0100000 MODIFIED SUBBASE	586.300	CY	38.00000	22,279.40	55.00000	32,246.50		
0890 2121-7425010 GRANULAR SHOULDERS, TYPE A	292.900	TON	30.00000	8,787.00	30.00000	8,787.00		
0900 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	566.700	SY	59.00000	33,435.30	75.00000	42,502.50		
0910 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.500	STA	470.00000	3,995.00	600.00000	5,100.00		
0920 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	893.300	SY	59.00000	52,704.70	65.00000	58,064.50		
0930 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	29.400	TON	24.00000	705.60	50.00000	1,470.00		
0940 2402-0425040 FLOODED BACKFILL	185.100	CY	65.00000	12,031.50	65.00000	12,031.50		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - BRF-001-5(108)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
0950 2422-0360024	2.000	EACH	330.00000	660.00	1,100.00000	2,200.00		
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0960 2422-1722024	50.000	LF	59.00000	2,950.00	75.00000	3,750.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0970 2502-8212034	1,090.000	LF	8.51000	9,275.90	15.00000	16,350.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0980 2502-8221306	8.000	EACH	400.00000	3,200.00	765.00000	6,120.00		
SUBDRAIN OUTLET, DR-306								
0990 2505-4008120	479.500	LF	7.00000	3,356.50	10.00000	4,795.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
1000 2506-4984000	528.100	CY	120.00000	63,372.00	120.00000	63,372.00		
FLOWABLE MORTAR								
1010 2510-6745850	1,599.300	SY	11.00000	17,592.30	17.00000	27,188.10		
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - BRF-001-5(108)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
1020 2518-6910000 SAFETY CLOSURE	6.000 EACH	200.00000	1,200.00	75.00000	450.00		
1030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.200 STA	130.00000	1,976.00	85.00000	1,292.00		
1040 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	3,200.00000	3,200.00		
1050 2528-8445113 FLAGGERS	200.000 EACH	495.00000	99,000.00	495.00000	99,000.00		
1060 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	8.500 STA	375.00000	3,187.50	215.00000	1,827.50		
Section Totals:			$459,676.10		$583,985.10		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadside Items - BRF-001-5(108)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
1070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	55,000.00000	55,000.00	55,000.00000	55,000.00		
1080 2601-2634100 MULCHING	3.400	ACRE	575.00000	1,955.00	575.00000	1,955.00		
1090 2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	1,250.00000	2,000.00	1,250.00000	2,000.00		
1100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	15.000	SQ	15.00000	225.00	15.00000	225.00		
1110 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.800	ACRE	225.00000	405.00	225.00000	405.00		
1120 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	3.000	MGAL	60.00000	180.00	60.00000	180.00		
1130 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) KRAEMER NORTH AMERICA, LLC Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**Roadside Items - BRF-001-5(108)--38-52**						**Cat Alt Set:**	**Cat Alt Member:**	
1140	2602-0000020	1,673.000	LF	1.40000	2,342.20	1.40000	2,342.20		
SILT FENCE									
1150	2602-0000030	318.000	LF	1.55000	492.90	1.55000	492.90		
SILT FENCE FOR DITCH CHECKS									
1160	2602-0000071	1,991.000	LF	0.05000	99.55	0.05000	99.55		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1170	2602-0000101	200.000	LF	0.10000	20.00	0.10000	20.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1180	2602-0000150	300.000	LF	33.00000	9,900.00	50.00000	15,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1190	2602-0000160	208.000	LF	50.00000	10,400.00	50.00000	10,400.00		
ROCK CHECK DAM									
1200	2602-0000170	13.000	EACH	200.00000	2,600.00	350.00000	4,550.00		
MAINTENANCE OF ROCK CHECK DAM									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadside Items - BRF-001-5(108)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
1210 2602-0000180 REMOVAL OF ROCK CHECK DAM	13.000	EACH	400.00000	5,200.00	350.00000	4,550.00		
1220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,740.000	LF	2.80000	4,872.00	2.80000	4,872.00		
1230 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	30.000	LF	3.50000	105.00	3.50000	105.00		
1240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,770.000	LF	0.30000	531.00	0.30000	531.00		
1250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
1260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:				$98,877.65		$105,277.65		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**-Design No. 1519; A 300'-0 X 44'-0 ROLLED STEEL BEAM BRIDGE - BRF-001 38-52--(110)5**					**Cat Alt Set:**	**Cat Alt Member:**	
1270 2104-2710020	331.600	CY	29.30000	9,715.88	18.50000	6,134.60		
EXCAVATION, CLASS 10, CHANNEL								
1280 2401-6745625	(1)	LS	150,000.00000	150,000.00	227,500.00000	227,500.00		
REMOVAL OF EXISTING BRIDGE								
1290 2402-2720000	270.000	CY	29.31000	7,913.70	35.00000	9,450.00		
EXCAVATION, CLASS 20								
1300 2403-0100010	294.500	CY	900.00000	265,050.00	805.00000	237,072.50		
STRUCTURAL CONCRETE (BRIDGE)								
1310 2403-7000210	467.400	CY	1,600.00000	747,840.00	695.00000	324,843.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE								
1320 2404-7775000	21,064.000	LB	1.40000	29,489.60	1.35000	28,436.40		
REINFORCING STEEL								
1330 2404-7775005	150,946.000	LB	1.60000	241,513.60	1.15000	173,587.90		
REINFORCING STEEL, EPOXY COATED								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**-Design No. 1519; A 300'-0 X 44'-0 ROLLED STEEL BEAM BRIDGE - BRF-001 38-52--(110)5**					**Cat Alt Set:**	**Cat Alt Member:**	
1340 2404-7775009	4,573.000	LB	4.00000	18,292.00	3.00000	13,719.00		
REINFORCING STEEL, STAINLESS STEEL								
1350 2405-2705000	(1)	LS	250,000.00000	250,000.00	257,000.00000	257,000.00		
EXCAVATE AND DEWATER								
1360 2408-7800000	561,030.000	LB	2.00000	1,122,060.00	1.60000	897,648.00		
STRUCTURAL STEEL								
1370 2414-6424110	636.000	LF	150.00000	95,400.00	115.00000	73,140.00		
CONCRETE BARRIER RAILING								
1380 2501-0201057	2,220.000	LF	45.00000	99,900.00	47.00000	104,340.00		
PILES, STEEL, HP 10 X 57								
1390 2501-6335010	360.000	LF	150.00000	54,000.00	60.00000	21,600.00		
PREBORED HOLES								
1400 2507-2638650	21.600	SY	56.00000	1,209.60	80.00000	1,728.00		
BRIDGE WING ARMORING - EROSION STONE								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**-Design No. 1519; A 300'-0 X 44'-0 ROLLED STEEL BEAM BRIDGE - BRF-001 38-52--(110)5**					**Cat Alt Set:**	**Cat Alt Member:**	
1410 2507-3250005 ENGINEERING FABRIC	893.200	SY	3.70000	3,304.84	3.00000	2,679.60		
1420 2507-6800061 REVETMENT, CLASS E	1,308.800	TON	41.00000	53,660.80	55.00000	71,984.00		
1430 2507-8029000 EROSION STONE	32.400	TON	38.00000	1,231.20	60.00000	1,944.00		
1435 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,200.00000	6,200.00	6,200.00000	6,200.00		
1440 2533-4980005 MOBILIZATION	(1)	LS	280,000.00000	280,000.00	367,500.00000	367,500.00		
1445 2590-0000020 PROJECT MANAGEMENT	(1)	LS	299,250.00000	299,250.00	200,000.00000	200,000.00		
1450 2599-9999003 ('CUBIC YARDS' ITEM) ULTRA HIGH PERFORMANCE CONCRETE	21.200	CY	8,000.00000	169,600.00	12,000.00000	254,400.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**-Design No. 1519; A 300'-0 X 44'-0 ROLLED STEEL BEAM BRIDGE - BRF-001 38-52--(110)5**				**Cat Alt Set:**	**Cat Alt Member:**	
1460 2599-9999009	2,660.000 LF	72.00000	191,520.00	69.00000	183,540.00		
('LINEAR FEET' ITEM) PILES STEEL HP 16 X 101							
1470 2599-9999010	(1) LS	230,000.00000	230,000.00	875,000.00000	875,000.00		
('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE MOVE							
1480 2599-9999010	(1) LS	300,000.00000	300,000.00	575,000.00000	575,000.00		
('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE TEMPORARY WORKS							
Section Totals:			$4,627,151.22		$4,914,447.00		

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Roadway Items - BRF-001-5(110)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
1490 2101-0850001	2.700	ACRE	6,900.00000	18,630.00	7,150.00000	19,305.00		
CLEARING AND GRUBBING								
1500 2102-0425071	136.200	CY	48.00000	6,537.60	41.50000	5,652.30		
SPECIAL BACKFILL								
1510 2102-2625000	1,668.000	CY	13.00000	21,684.00	14.25000	23,769.00		
EMBANKMENT-IN-PLACE								
1520 2102-2710070	3,061.000	CY	11.00000	33,671.00	6.50000	19,896.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
1530 2102-2712015	5.000	CY	73.00000	365.00	75.00000	375.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
1540 2102-4560000	23.000	STA	120.00000	2,760.00	175.00000	4,025.00		
LOCATING TILE LINES								
1550 2105-8425015	2,702.000	CY	9.40000	25,398.80	5.50000	14,861.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Roadway Items - BRF-001-5(110)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
1560 2107-0875100	4,021.000	CY	2.20000	8,846.20	2.50000	10,052.50		
COMPACTION WITH MOISTURE CONTROL								
1570 2115-0100000	2,055.500	CY	38.00000	78,109.00	32.50000	66,803.75		
MODIFIED SUBBASE								
1580 2121-7425010	407.400	TON	30.00000	12,222.00	18.50000	7,536.90		
GRANULAR SHOULDERS, TYPE A								
1590 2122-5190006	236.100	SY	49.00000	11,568.90	48.00000	11,332.80		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
1600 2122-5190095	941.300	SY	59.00000	55,536.70	75.00000	70,597.50		
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								
1610 2123-7450000	14.100	STA	470.00000	6,627.00	300.00000	4,230.00		
SHOULDER CONSTRUCTION, EARTH								
1620 2301-0690203	694.000	SY	180.00000	124,920.00	205.00000	142,270.00		
BRIDGE APPROACH, BR-203								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Roadway Items - BRF-001-5(110)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
1630 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	1,884.000 SY	57.00000	107,388.00	70.00000	131,880.00		
1640 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	43.800 TON	24.00000	1,051.20	20.00000	876.00		
1650 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2,039.400 SY	2.85000	5,812.29	5.50000	11,216.70		
1660 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,660.000 LF	8.53000	14,159.80	8.00000	13,280.00		
1670 2502-8221306 SUBDRAIN OUTLET, DR-306	8.000 EACH	400.00000	3,200.00	350.00000	2,800.00		
1680 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	4,200.00000	16,800.00	1,500.00000	6,000.00		
1690 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	610.800 LF	7.00000	4,275.60	8.00000	4,886.40		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Roadway Items - BRF-001-5(110)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
1700 2505-4008300 STEEL BEAM GUARDRAIL	87.500	LF	22.00000	1,925.00	22.00000	1,925.00		
1710 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,125.00000	8,500.00	2,125.00000	8,500.00		
1720 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
1730 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,650.00000	10,600.00	2,710.00000	10,840.00		
1740 2510-6745850 REMOVAL OF PAVEMENT	3,805.900	SY	11.00000	41,864.90	5.50000	20,932.45		
1750 2518-6910000 SAFETY CLOSURE	5.000	EACH	200.00000	1,000.00	75.00000	375.00		
1760 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	46.000	STA	130.00000	5,980.00	85.00000	3,910.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Roadway Items - BRF-001-5(110)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
1770 2528-8445110	(1)	LS	10,000.00000	10,000.00	13,200.00000	13,200.00		
TRAFFIC CONTROL								
1780 2548-0000200	7.000	STA	375.00000	2,625.00	215.00000	1,505.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
Section Totals:				$643,257.99		$634,033.80		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 Roadside Items - BRF-001-5(110)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
1790 2601-2634100	5.400	ACRE	575.00000	3,105.00	575.00000	3,105.00		
MULCHING								
1800 2601-2636015	2.500	ACRE	1,250.00000	3,125.00	1,250.00000	3,125.00		
NATIVE GRASS SEEDING								
1810 2601-2642100	2.900	ACRE	225.00000	652.50	225.00000	652.50		
STABILIZING CROP - SEEDING AND FERTILIZING								
1820 2602-0000020	2,882.000	LF	1.40000	4,034.80	1.40000	4,034.80		
SILT FENCE								
1830 2602-0000030	231.000	LF	1.55000	358.05	1.55000	358.05		
SILT FENCE FOR DITCH CHECKS								
1840 2602-0000071	3,113.000	LF	0.05000	155.65	0.05000	155.65		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1850 2602-0000101	313.000	LF	0.10000	31.30	0.10000	31.30		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0011 Roadside Items - BRF-001-5(110)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
1860 2602-0000150	400.000 LF	31.00000	12,400.00	35.00000	14,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
1870 2602-0000312	2,040.000 LF	2.80000	5,712.00	2.80000	5,712.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1880 2602-0000320	360.000 LF	3.50000	1,260.00	3.50000	1,260.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1890 2602-0000350	2,400.000 LF	0.30000	720.00	0.30000	720.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1900 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
1910 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$33,054.30		$34,654.30		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0012	**Design No. 1919; A TRIPLE 10' X 14' X 126'-0 REINFORCED CONCRETE BOX CULVERT. - BRF-001-5(112)--38-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1920 2102-2713090	1,233.300	CY	12.00000	14,799.60	12.00000	14,799.60		
EXCAVATION, CLASS 13, WASTE								
1930 2104-2710020	442.500	CY	12.00000	5,310.00	12.00000	5,310.00		
EXCAVATION, CLASS 10, CHANNEL								
1940 2107-3825025	277.000	CY	75.00000	20,775.00	75.00000	20,775.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
1950 2401-6750001	(1)	LS	10,000.00000	10,000.00	110,000.00000	110,000.00		
REMOVALS, AS PER PLAN								
1960 2402-2720000	3,684.000	CY	20.00000	73,680.00	20.00000	73,680.00		
EXCAVATION, CLASS 20								
1970 2403-0100020	828.300	CY	570.00000	472,131.00	570.00000	472,131.00		
STRUCTURAL CONCRETE (RCB CULVERT)								
1980 2404-7775000	124,535.000	LB	1.25000	155,668.75	1.25000	155,668.75		
REINFORCING STEEL								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0012	**Design No. 1919; A TRIPLE 10' X 14' X 126'-0 REINFORCED CONCRETE BOX CULVERT. - BRF-001-5(112)--38-52**						**Cat Alt Set:**	**Cat Alt Member:**	
1990	2507-3250005	804.900	SY	3.00000	2,414.70	3.00000	2,414.70		
ENGINEERING FABRIC									
2000	2507-4011100	35.200	CY	150.00000	5,280.00	150.00000	5,280.00		
CONCRETE GROUT FOR REVETMENT OR GABION									
2010	2507-6800061	708.000	TON	55.00000	38,940.00	55.00000	38,940.00		
REVETMENT, CLASS E									
2020	2526-8285000	(1)	LS	4,750.00000	4,750.00	4,750.00000	4,750.00		
CONSTRUCTION SURVEY									
2030	2533-4980005	(1)	LS	95,000.00000	95,000.00	229,375.00000	229,375.00		
MOBILIZATION									
	Section Totals:				$898,749.05		$1,133,124.05		

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0013 Roadway Items - BRF-001-5(112)--38-52						Cat Alt Set:	Cat Alt Member:	
2040 2101-0850001	1.800	ACRE	1,700.00000	3,060.00	5,725.00000	10,305.00		
CLEARING AND GRUBBING								
2050 2102-0425071	282.000	CY	48.00000	13,536.00	41.50000	11,703.00		
SPECIAL BACKFILL								
2060 2102-2625000	8,232.000	CY	16.00000	131,712.00	14.25000	117,306.00		
EMBANKMENT-IN-PLACE								
2070 2102-2710070	1,221.000	CY	12.00000	14,652.00	6.50000	7,936.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
2080 2102-2712015	5.000	CY	73.00000	365.00	75.00000	375.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
2090 2102-4560000	9.600	STA	120.00000	1,152.00	175.00000	1,680.00		
LOCATING TILE LINES								
2100 2105-8425015	1,849.000	CY	9.40000	17,380.60	5.50000	10,169.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) KRAEMER NORTH AMERICA, LLC Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0013	**Roadway Items - BRF-001-5(112)--38-52**						**Cat Alt Set:**	**Cat Alt Member:**	
2110	2107-0875100	9,170.000	CY	2.20000	20,174.00	2.50000	22,925.00		
COMPACTION WITH MOISTURE CONTROL									
2120	2121-7425010	143.300	TON	30.00000	4,299.00	18.50000	2,651.05		
GRANULAR SHOULDERS, TYPE A									
2130	2123-7450000	9.600	STA	470.00000	4,512.00	300.00000	2,880.00		
SHOULDER CONSTRUCTION, EARTH									
2140	2402-0425040	65.400	CY	65.00000	4,251.00	65.00000	4,251.00		
FLOODED BACKFILL									
2150	2502-8212034	670.000	LF	8.58000	5,748.60	8.00000	5,360.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
2160	2502-8221306	8.000	EACH	400.00000	3,200.00	350.00000	2,800.00		
SUBDRAIN OUTLET, DR-306									
2170	2505-4008120	611.000	LF	7.00000	4,277.00	8.00000	4,888.00		
REMOVAL OF STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 Roadway Items - BRF-001-5(112)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
2180 2506-4984000 FLOWABLE MORTAR	467.600	CY	140.00000	65,464.00	140.00000	65,464.00		
2190 2510-6745850 REMOVAL OF PAVEMENT	527.700	SY	12.00000	6,332.40	5.50000	2,902.35		
2200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.400	STA	130.00000	4,992.00	85.00000	3,264.00		
2210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	12.880	STA	175.00000	2,254.00	115.00000	1,481.20		
2220 2527-9263180 PAVEMENT MARKINGS REMOVED	19.200	STA	100.00000	1,920.00	70.00000	1,344.00		
2230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	525.000	LF	15.00000	7,875.00	16.00000	8,400.00		
2240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000	EACH	5,500.00000	22,000.00	1,500.00000	6,000.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 Roadway Items - BRF-001-5(112)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
2250 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	9,750.00000	9,750.00		
2260 2528-8445113 FLAGGERS	200.000 EACH	495.00000	99,000.00	495.00000	99,000.00		
2270 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,100.00000	4,400.00	1,000.00000	4,000.00		
Section Totals:			$452,556.60		$406,835.60		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014	**Alternate 'BB' Option 1: PCC Shoulders. BID THIS SECTION IF ALTERNATE BB' OPTION 1 IS CHOSEN. - BRF-001-5(112)--38-52'**				**Cat Alt Set:** BB		**Cat Alt Member:** 1	
2280 2122-5190006	640.000	SY	52.00000	33,280.00	48.00000	30,720.00		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
2290 2548-0000200	9.600	STA	375.00000	3,600.00	215.00000	2,064.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
Section Totals:				$36,880.00		$32,784.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 **Alternate 'BB' Option 2: HMA Shoulders. BID THIS SECTION IF ALTERNATE BB' OPTION 1 IS CHOSEN. - BRF-001-5(112)--38-52'**							
2300 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	640.000 SY						
2310 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.600 STA						
2320 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400 GAL						
Section Totals:							

Cat Alt Set: BB **Cat Alt Member:** 2

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 Roadside Items - BRF-001-5(112)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
2330 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	130,000.00000	130,000.00	130,000.00000	130,000.00		
2340 2507-3250005 ENGINEERING FABRIC	58.500	SY	3.70000	216.45	4.00000	234.00		
2350 2507-6800061 REVETMENT, CLASS E	54.600	TON	53.00000	2,893.80	55.00000	3,003.00		
2360 2601-2634100 MULCHING	2.800	ACRE	575.00000	1,610.00	575.00000	1,610.00		
2370 2601-2636015 NATIVE GRASS SEEDING	1.300	ACRE	1,250.00000	1,625.00	1,250.00000	1,625.00		
2380 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	28.000	SQ	15.00000	420.00	15.00000	420.00		
2390 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	225.00000	337.50	225.00000	337.50		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 Roadside Items - BRF-001-5(112)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
2400 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	5.600 MGAL	60.00000	336.00	60.00000	336.00		
2410 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00		
2420 2602-0000020 SILT FENCE	2,433.000 LF	1.40000	3,406.20	1.40000	3,406.20		
2430 2602-0000030 SILT FENCE FOR DITCH CHECKS	533.000 LF	1.55000	826.15	1.55000	826.15		
2440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,966.000 LF	0.05000	148.30	0.05000	148.30		
2450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	298.000 LF	0.10000	29.80	0.10000	29.80		
2460 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF	33.00000	9,900.00	35.00000	10,500.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0016	**Roadside Items - BRF-001-5(112)--38-52**						**Cat Alt Set:**	**Cat Alt Member:**	
2470	2602-0000312	1,200.000	LF	2.80000	3,360.00	2.80000	3,360.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2480	2602-0000320	680.000	LF	3.50000	2,380.00	3.50000	2,380.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2490	2602-0000350	1,880.000	LF	0.30000	564.00	0.30000	564.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
2500	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
2510	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
	Section Totals:				$160,603.20		$161,329.95		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017	**Design No. 1619; ALTERNATE 'CC' OPTION 1: CIP RCB. BID THIS SECTION (IF OPTION 'CC' OPTION 1 IS CHOSEN. - (117**				**Cat Alt Set:** CC		**Cat Alt Member:** 1	
2520 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,160.000	CY	12.00000	13,920.00	12.00000	13,920.00		
2530 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	480.000	CY	12.00000	5,760.00	12.00000	5,760.00		
2540 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	194.000	CY	65.00000	12,610.00	65.00000	12,610.00		
2550 2402-2720000 EXCAVATION, CLASS 20	1,920.000	CY	12.00000	23,040.00	12.00000	23,040.00		
2560 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	470.000	CY	485.00000	227,950.00	450.00000	211,500.00		
2570 2404-7775000 REINFORCING STEEL	75,744.000	LB	1.25000	94,680.00	1.15000	87,105.60		
2580 2507-3250005 ENGINEERING FABRIC	331.600	SY	3.00000	994.80	3.00000	994.80		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017	**Design No. 1619; ALTERNATE 'CC' OPTION 1: CIP RCB. BID THIS SECTION (IF OPTION 'CC' OPTION 1 IS CHOSEN. - (117**					**Cat Alt Set:** CC		**Cat Alt Member:** 1	
2590	2507-6800061 REVETMENT, CLASS E	354.000	TON	50.00000	17,700.00	50.00000	17,700.00		
2600	2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,850.00000	2,850.00	3,000.00000	3,000.00		
2610	2533-4980005 MOBILIZATION	(1)	LS	47,000.00000	47,000.00	187,500.00000	187,500.00		
	Section Totals:				$446,504.80		$563,130.40		

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0018 **Design No. 1619; ALTERNATE 'CC' OPTION 2: PRECAST RCB. BID THIS (SECTION IF OPTION 'CC' OPTION 2 IS CHOSEN. - (117**				**Cat Alt Set:** CC		**Cat Alt Member:** 2	
2620 2102-0425071	117.000 CY						
SPECIAL BACKFILL							
2630 2102-2713090	2,040.000 CY						
EXCAVATION, CLASS 13, WASTE							
2640 2104-2710020	700.000 CY						
EXCAVATION, CLASS 10, CHANNEL							
2650 2107-3825025	227.000 CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
2660 2402-2720000	2,890.000 CY						
EXCAVATION, CLASS 20							
2670 2415-2111209	279.000 LF						
PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.							
2680 2415-2201209	6.000 EACH						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.							

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018	**Design No. 1619; ALTERNATE 'CC' OPTION 2: PRECAST RCB. BID THIS (SECTION IF OPTION 'CC' OPTION 2 IS CHOSEN. - (117**				**Cat Alt Set:** CC		**Cat Alt Member:** 2	
2690 2507-3250005 ENGINEERING FABRIC	365.000	SY						
2700 2507-6800061 REVETMENT, CLASS E	368.000	TON						
2710 2526-8285000 CONSTRUCTION SURVEY	(1)	LS						
2720 2533-4980005 MOBILIZATION	(1)	LS						
Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019	**Design No. 1719; ALTERNATE 'DD' OPTION 1: CIP RCB. BID THIS SECTION (IF OPTION 'DD' OPTION 1 IS CHOSEN. - (117**					**Cat Alt Set:** DD	**Cat Alt Member:** 1	
2730 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,160.000	CY	12.00000	13,920.00	12.00000	13,920.00		
2740 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	540.000	CY	12.00000	6,480.00	12.00000	6,480.00		
2750 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	194.000	CY	65.00000	12,610.00	65.00000	12,610.00		
2760 2402-2720000 EXCAVATION, CLASS 20	1,920.000	CY	12.00000	23,040.00	12.00000	23,040.00		
2770 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	470.000	CY	485.00000	227,950.00	450.00000	211,500.00		
2780 2404-7775000 REINFORCING STEEL	75,744.000	LB	1.25000	94,680.00	1.15000	87,105.60		
2790 2507-3250005 ENGINEERING FABRIC	331.600	SY	3.00000	994.80	3.00000	994.80		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019	**Design No. 1719; ALTERNATE 'DD' OPTION 1: CIP RCB. BID THIS SECTION (IF OPTION 'DD' OPTION 1 IS CHOSEN. - (117**				**Cat Alt Set:** DD		**Cat Alt Member:** 1	
2800 2507-6800061 REVETMENT, CLASS E	354.000	TON	50.00000	17,700.00	50.00000	17,700.00		
2810 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,850.00000	2,850.00	3,000.00000	3,000.00		
2820 2533-4980005 MOBILIZATION	(1)	LS	44,000.00000	44,000.00	157,500.00000	157,500.00		
Section Totals:				$444,224.80		$533,850.40		

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0020 **Design No. 1719; ALTERNATE 'DD' OPTION 2: PRECAST RCB. BID THIS (SECTION IF OPTION 'DD' OPTION 2 IS CHOSEN. - (117**				**Cat Alt Set:** DD		**Cat Alt Member:** 2	
2830 2102-0425071	117.000 CY						
SPECIAL BACKFILL							
2840 2102-2713090	2,040.000 CY						
EXCAVATION, CLASS 13, WASTE							
2850 2104-2710020	760.000 CY						
EXCAVATION, CLASS 10, CHANNEL							
2860 2107-3825025	227.000 CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
2870 2402-2720000	2,890.000 CY						
EXCAVATION, CLASS 20							
2880 2415-2111209	279.000 LF						
PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.							
2890 2415-2201209	6.000 EACH						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.							

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020	**Design No. 1719; ALTERNATE 'DD' OPTION 2: PRECAST RCB. BID THIS (SECTION IF OPTION 'DD' OPTION 2 IS CHOSEN. - (117**				**Cat Alt Set:** DD		**Cat Alt Member:** 2	
2900 2507-3250005 ENGINEERING FABRIC	365.000	SY						
2910 2507-6800061 REVETMENT, CLASS E	368.000	TON						
2920 2526-8285000 CONSTRUCTION SURVEY	(1)	LS						
2930 2533-4980005 MOBILIZATION	(1)	LS						
Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021	**Roadway Items - BRF-001-5(117)--38-52**					**Cat Alt Set:**	**Cat Alt Member:**	
2940 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	2,300.00000	6,900.00	1,500.00000	4,500.00		
2950 2102-2625000 EMBANKMENT-IN-PLACE	4,552.000	CY	15.00000	68,280.00	18.00000	81,936.00		
2960 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,814.000	CY	11.00000	19,954.00	8.00000	14,512.00		
2970 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	73.00000	365.00	75.00000	375.00		
2980 2102-4560000 LOCATING TILE LINES	17.000	STA	120.00000	2,040.00	175.00000	2,975.00		
2990 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3,078.000	CY	9.40000	28,933.20	5.50000	16,929.00		
3000 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	55.100	CY	31.00000	1,708.10	30.00000	1,653.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0021 Roadway Items - BRF-001-5(117)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
3010 2107-0875100	5,948.000	CY	2.20000	13,085.60	2.50000	14,870.00		
COMPACTION WITH MOISTURE CONTROL								
3020 2115-0100000	1,322.200	CY	29.00000	38,343.80	32.50000	42,971.50		
MODIFIED SUBBASE								
3030 2121-7425010	608.500	TON	30.00000	18,255.00	18.50000	11,257.25		
GRANULAR SHOULDERS, TYPE A								
3040 2122-5190095	1,133.300	SY	59.00000	66,864.70	75.00000	84,997.50		
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								
3050 2123-7450000	17.000	STA	470.00000	7,990.00	300.00000	5,100.00		
SHOULDER CONSTRUCTION, EARTH								
3060 2301-1033095	2,266.700	SY	57.00000	129,201.90	65.00000	147,335.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.								
3070 2315-8275025	74.700	TON	24.00000	1,792.80	20.00000	1,494.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 Roadway Items - BRF-001-5(117)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
3080 2402-0425040 FLOODED BACKFILL	126.700	CY	65.00000	8,235.50	65.00000	8,235.50		
3090 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	390.00000	1,560.00	1,350.00000	5,400.00		
3100 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	151.000	LF	55.00000	8,305.00	37.00000	5,587.00		
3110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,860.000	LF	8.52000	15,847.20	8.00000	14,880.00		
3120 2502-8221306 SUBDRAIN OUTLET, DR-306	12.000	EACH	400.00000	4,800.00	350.00000	4,200.00		
3130 2506-4984000 FLOWABLE MORTAR	2.100	CY	150.00000	315.00	265.00000	556.50		
3140 2510-6745850 REMOVAL OF PAVEMENT	3,607.800	SY	11.00000	39,685.80	5.50000	19,842.90		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 Roadway Items - BRF-001-5(117)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
3150 2518-6910000 SAFETY CLOSURE	6.000 EACH	200.00000	1,200.00	75.00000	450.00		
3160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.000 STA	130.00000	4,420.00	85.00000	2,890.00		
3170 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	3,200.00000	3,200.00		
3180 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	17.000 STA	375.00000	6,375.00	215.00000	3,655.00		
Section Totals:			$504,457.60		$499,802.65		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022 Roadside Items - BRF-001-5(117)--38-52						**Cat Alt Set:**	**Cat Alt Member:**	
3190 2418-0000010 TEMPORARY STREAM DIVERSION	2.000	EACH	3,000.00000	6,000.00	5,500.00000	11,000.00		
3200 2601-2634100 MULCHING	4.600	ACRE	575.00000	2,645.00	575.00000	2,645.00		
3210 2601-2636015 NATIVE GRASS SEEDING	2.100	ACRE	1,250.00000	2,625.00	1,250.00000	2,625.00		
3220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	225.00000	562.50	225.00000	562.50		
3230 2602-0000020 SILT FENCE	2,389.000	LF	1.40000	3,344.60	1.40000	3,344.60		
3240 2602-0000030 SILT FENCE FOR DITCH CHECKS	447.000	LF	1.55000	692.85	1.55000	692.85		
3250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,836.000	LF	0.05000	141.80	0.05000	141.80		

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0022 Roadside Items - BRF-001-5(117)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
3260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	284.000 LF	0.10000	28.40	0.10000	28.40		
3270 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF	33.00000	9,900.00	35.00000	10,500.00		
3280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,580.000 LF	2.80000	7,224.00	2.80000	7,224.00		
3290 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	790.000 LF	3.50000	2,765.00	3.50000	2,765.00		
3300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3,370.000 LF	0.30000	1,011.00	0.30000	1,011.00		
3310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 52-0015-110 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022 Roadside Items - BRF-001-5(117)--38-52					**Cat Alt Set:**	**Cat Alt Member:**	
3320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$38,440.15		$44,040.15		
Contract Item Totals			**$11,727,636.35**		**$13,249,657.87**		
Contract Time Totals							
Contract Grand Totals			**$11,727,636.35**		**$13,249,657.87**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 60 Working Days

Contract ID: 57-3806-318
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: IMN-380-6(318)21--0E-57
County: LINN
Route: I-380
Location: CC RR 2.5 mi S of IA 100 (NB)

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $1,303,029.21

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 60 Working Days

Contract ID: 57-3806-318
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,303,029.21	100.00%
2	PC015	PCIROADS, LLC	$1,400,921.70	107.51%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,556,511.57	119.45%
4	HA760	HAWKEYE PAVING CORP.	$1,859,705.30	142.72%

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0120; Repairs to a 520'-0 x VARIOUS WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2413-0698074 DECK REPAIR, CLASS A	135.300	SY	220.00000	29,766.00	270.00000	36,531.00	250.00000	33,825.00
0020 2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	204.000	LF	115.00000	23,460.00	95.50000	19,482.00	150.00000	30,600.00
0030 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,600.00000	3,600.00	3,600.00000	3,600.00	4,000.00000	4,000.00
0040 2533-4980005 MOBILIZATION	(1)	LS	124,000.00000	124,000.00	212,942.00000	212,942.00	150,000.00000	150,000.00
0050 2599-9999010 ('LUMP SUM' ITEM) BRIDGE DRAINAGE SYSTEM REPAIRS	(1)	LS	4,000.00000	4,000.00	9,320.00000	9,320.00	5,000.00000	5,000.00
Section Totals:				$184,826.00		$281,875.00		$223,425.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**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	
0060	2413-0698066	4,343.000	SY			60.35000	262,100.05		
DECK OVERLAY (CLASS O PCC)									
	Section Totals:						$262,100.05		

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	
0070	2413-0698067	4,343.000	SY	52.00000	225,836.00			70.00000	304,010.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$225,836.00				$304,010.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2102-0425070	1,415.900	TON	21.00000	29,733.90	21.00000	29,733.90	23.10000	32,707.29
SPECIAL BACKFILL									
0090	2102-2713090	3,026.300	CY	13.00000	39,341.90	13.00000	39,341.90	14.30000	43,276.09
EXCAVATION, CLASS 13, WASTE									
0100	2105-8425005	717.000	CY	27.00000	19,359.00	27.00000	19,359.00	29.70000	21,294.90
TOPSOIL, FURNISH AND SPREAD									
0110	2115-0100000	422.100	CY	35.00000	14,773.50	35.00000	14,773.50	38.50000	16,250.85
MODIFIED SUBBASE									
0120	2121-7425010	201.800	TON	20.00000	4,036.00	20.00000	4,036.00	22.00000	4,439.60
GRANULAR SHOULDERS, TYPE A									
0130	2122-5190010	1,554.500	SY	70.00000	108,815.00	61.50000	95,601.75	68.00000	105,706.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0140	2123-7450000	14.000	STA	500.00000	7,000.00	500.00000	7,000.00	550.00000	7,700.00
SHOULDER CONSTRUCTION, EARTH									
0150	2304-0100000	2,151.500	SY	58.00000	124,787.00	58.00000	124,787.00	63.80000	137,265.70
DETOUR PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2412-0000100	4,121.600	SY	1.50000	6,182.40	2.00000	8,243.20	5.00000	20,608.00
LONGITUDINAL GROOVING IN CONCRETE								
0170 2416-0100024	2.000	EACH	1,300.00000	2,600.00	1,300.00000	2,600.00	1,430.00000	2,860.00
APRONS, CONCRETE, 24 IN. DIA.								
0180 2416-1262024	174.000	LF	900.00000	156,600.00	845.00000	147,030.00	1,300.00000	226,200.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0190 2435-0251230	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,300.00000	6,600.00
INTAKE, SW-512, 30 IN.								
0200 2505-4008130	2,600.000	LF	4.50000	11,700.00	3.00000	7,800.00	3.30000	8,580.00
REMOVAL OF CABLE GUARDRAIL								
0210 2505-6000111	2,600.000	LF	12.00000	31,200.00	12.00000	31,200.00	13.20000	34,320.00
HIGH TENSION CABLE GUARDRAIL								
0220 2505-6000121	2.000	EACH	9,000.00000	18,000.00	9,000.00000	18,000.00	9,900.00000	19,800.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0230	2510-6745850	3,706.000	SY	13.00000	48,178.00	13.00000	48,178.00	16.00000	59,296.00
REMOVAL OF PAVEMENT									
0240	2518-6910000	1.000	EACH	200.00000	200.00	150.00000	150.00	165.00000	165.00
SAFETY CLOSURE									
0250	2524-6765220	4.000	EACH	1,000.00000	4,000.00	750.00000	3,000.00	850.00000	3,400.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0260	2524-9081290	5.000	EACH	1,500.00000	7,500.00	1,200.00000	6,000.00	1,320.00000	6,600.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0270	2524-9281426	98.300	LF	80.00000	7,864.00	60.00000	5,898.00	66.00000	6,487.80
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0280	2524-9380001	439.000	SF	35.00000	15,365.00	22.00000	9,658.00	23.20000	10,184.80
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0290	2527-8400065	14.000	EACH	60.00000	840.00	60.00000	840.00	66.00000	924.00
TEMPORARY DELINEATORS									

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0300 2527-9263109	791.000	STA	21.00000	16,611.00	13.50000	10,678.50	14.85000	11,746.35
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0310 2527-9263131	211.700	STA	115.00000	24,345.50	110.00000	23,287.00	121.00000	25,615.70
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0320 2527-9263137	12.000	EACH	125.00000	1,500.00	125.00000	1,500.00	137.50000	1,650.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0330 2527-9263180	791.000	STA	15.00000	11,865.00	20.00000	15,820.00	22.00000	17,402.00
PAVEMENT MARKINGS REMOVED								
0340 2527-9263190	12.000	EACH	125.00000	1,500.00	125.00000	1,500.00	137.50000	1,650.00
SYMBOLS AND LEGENDS REMOVED								
0350 2528-3800000	1,787.500	LF	7.00000	12,512.50	4.00000	7,150.00	4.40000	7,865.00
MODULAR GLARE SCREEN SYSTEM								
0360 2528-8400048	4,237.500	LF	9.10000	38,561.25	13.00000	55,087.50	14.30000	60,596.25
TEMPORARY BARRIER RAIL, CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0370 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	5,000.00000	20,000.00	6,500.00000	26,000.00	7,150.00000	28,600.00
0380 2528-8445110 TRAFFIC CONTROL	(1) LS	35,000.00000	35,000.00	26,000.00000	26,000.00	28,000.00000	28,000.00
0390 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	4,352.300 LF	8.70000	37,865.01	8.00000	34,818.40	8.80000	38,300.24
0400 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,250.00000	2,500.00	1,000.00000	2,000.00	1,100.00000	2,200.00
0410 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	1.000 EACH	5,800.00000	5,800.00	5,500.00000	5,500.00	6,050.00000	6,050.00
0420 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	5,800.00000	5,800.00	5,500.00000	5,500.00	6,050.00000	6,050.00
0430 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	8,000.00000	8,000.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN

Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0440	2602-0000150	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	5.50000	1,100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0450	2602-0000320	1,775.000	LF	4.00000	7,100.00	4.50000	7,987.50	4.40000	7,810.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0460	2602-0000350	1,775.000	LF	0.75000	1,331.25	0.50000	887.50	1.00000	1,775.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$892,367.21		$856,946.65		$1,029,076.57
Contract Item Totals					**$1,303,029.21**		**$1,400,921.70**		**$1,556,511.57**
Contract Time Totals									
Contract Grand Totals					**$1,303,029.21**		**$1,400,921.70**		**1,556,511.57**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; Repairs to a 520'-0 x VARIOUS WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2413-0698074 DECK REPAIR, CLASS A	135.300	SY	400.00000	54,120.00				
0020 2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	204.000	LF	170.00000	34,680.00				
0030 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00				
0040 2533-4980005 MOBILIZATION	(1)	LS	180,000.00000	180,000.00				
0050 2599-9999010 ('LUMP SUM' ITEM) BRIDGE DRAINAGE SYSTEM REPAIRS	(1)	LS	12,000.00000	12,000.00				
Section Totals:				$285,800.00				

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. 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	
0060 2413-0698066	4,343.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. 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	
0070 2413-0698067	4,343.000 SY	95.00000	412,585.00				
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			$412,585.00				

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2102-0425070 SPECIAL BACKFILL	1,415.900	TON	55.00000	77,874.50				
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	3,026.300	CY	24.00000	72,631.20				
0100 2105-8425005 TOPSOIL, FURNISH AND SPREAD	717.000	CY	40.00000	28,680.00				
0110 2115-0100000 MODIFIED SUBBASE	422.100	CY	95.00000	40,099.50				
0120 2121-7425010 GRANULAR SHOULDERS, TYPE A	201.800	TON	55.00000	11,099.00				
0130 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	1,554.500	SY	115.00000	178,767.50				
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.000	STA	250.00000	3,500.00				
0150 2304-0100000 DETOUR PAVEMENT	2,151.500	SY	60.00000	129,090.00				

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0160 2412-0000100	4,121.600	SY	2.00000	8,243.20				
LONGITUDINAL GROOVING IN CONCRETE								
0170 2416-0100024	2.000	EACH	3,000.00000	6,000.00				
APRONS, CONCRETE, 24 IN. DIA.								
0180 2416-1262024	174.000	LF	800.00000	139,200.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0190 2435-0251230	2.000	EACH	3,500.00000	7,000.00				
INTAKE, SW-512, 30 IN.								
0200 2505-4008130	2,600.000	LF	5.00000	13,000.00				
REMOVAL OF CABLE GUARDRAIL								
0210 2505-6000111	2,600.000	LF	12.00000	31,200.00				
HIGH TENSION CABLE GUARDRAIL								
0220 2505-6000121	2.000	EACH	9,000.00000	18,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0230	2510-6745850	3,706.000	SY	25.00000	92,650.00				
REMOVAL OF PAVEMENT									
0240	2518-6910000	1.000	EACH	150.00000	150.00				
SAFETY CLOSURE									
0250	2524-6765220	4.000	EACH	750.00000	3,000.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0260	2524-9081290	5.000	EACH	1,200.00000	6,000.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0270	2524-9281426	98.300	LF	60.00000	5,898.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0280	2524-9380001	439.000	SF	22.00000	9,658.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0290	2527-8400065	14.000	EACH	60.00000	840.00				
TEMPORARY DELINEATORS									

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	791.000	STA	14.00000	11,074.00				
0310 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	211.700	STA	110.00000	23,287.00				
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	125.00000	1,500.00				
0330 2527-9263180 PAVEMENT MARKINGS REMOVED	791.000	STA	20.00000	15,820.00				
0340 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	125.00000	1,500.00				
0350 2528-3800000 MODULAR GLARE SCREEN SYSTEM	1,787.500	LF	4.00000	7,150.00				
0360 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4,237.500	LF	13.00000	55,087.50				

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0370 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	6,500.00000	26,000.00				
0380 2528-8445110 TRAFFIC CONTROL	(1) LS	70,000.00000	70,000.00				
0390 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	4,352.300 LF	8.00000	34,818.40				
0400 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,000.00000	2,000.00				
0410 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	1.000 EACH	5,500.00000	5,500.00				
0420 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	5,500.00000	5,500.00				
0430 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	10,000.00000	10,000.00				

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 57-3806-318 **Primary County:** LINN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0440 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000	LF	20.00000	4,000.00				
0450 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,775.000	LF	3.00000	5,325.00				
0460 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,775.000	LF	0.10000	177.50				
Section Totals:				$1,161,320.30				
Contract Item Totals				**$1,859,705.30**				
Contract Time Totals								
Contract Grand Totals				**$1,859,705.30**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 70 Working Days

Contract ID: 62-5780-614
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: MAHASKA
DBE Goal: 3.0%

Project Information:

Project: BROS-5780(614)--8J-62
WorkType: BRIDGE REPLACEMENT - CCS
County: MAHASKA
Prj Awd Amt: $562,492.95
Route: 17TH STREET
Location: In the city of Oskaloosa On North 17th Street Over Branch of Spring Creek? S7 T75 R15

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 70 Working Days

Contract ID: 62-5780-614
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: MAHASKA
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$562,492.95	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$587,895.00	104.52%
3	CU081	CUNNINGHAM-REIS, LLC	$753,499.29	133.96%

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 62-5780-614 **Primary County:** MAHASKA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2104-2710020	530.000	CY	7.00000	3,710.00	8.00000	4,240.00	7.00000	3,710.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-2720000	105.000	CY	35.00000	3,675.00	35.00000	3,675.00	50.00000	5,250.00
EXCAVATION, CLASS 20									
0030	2403-0100010	124.900	CY	950.00000	118,655.00	825.00000	103,042.50	975.00000	121,777.50
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	33,056.000	LB	1.10000	36,361.60	1.15000	38,014.40	0.94000	31,072.64
REINFORCING STEEL, EPOXY COATED									
0050	2414-6424124	162.000	LF	80.00000	12,960.00	100.00000	16,200.00	95.00000	15,390.00
CONCRETE OPEN RAILING, TL-4									
0060	2501-0201042	1,720.000	LF	46.00000	79,120.00	44.00000	75,680.00	55.00000	94,600.00
PILES, STEEL, HP 10 X 42									
0070	2501-5478042	192.000	LF	100.00000	19,200.00	140.00000	26,880.00	250.00000	48,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 62-5780-614 **Primary County:** MAHASKA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2507-3250005	800.000	SY	2.00000	1,600.00	3.00000	2,400.00	2.00000	1,600.00
ENGINEERING FABRIC									
0090	2507-6800061	525.000	TON	43.00000	22,575.00	52.00000	27,300.00	43.00000	22,575.00
REVETMENT, CLASS E									
0100	2507-6875002	65.000	CY	40.00000	2,600.00	42.00000	2,730.00	40.00000	2,600.00
REVETMENT, REMOVE AND REPLACE									
0110	2524-9100030	4.000	EACH	275.00000	1,100.00	175.00000	700.00	250.00000	1,000.00
OBJECT MARKER, TYPE 3									
0120	2533-4980005	(1)	LS	39,500.00000	39,500.00	32,000.00000	32,000.00	110,000.00000	110,000.00
MOBILIZATION									
	Section Totals:				$341,056.60		$332,861.90		$457,575.14

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 62-5780-614 **Primary County:** MAHASKA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CUNNINGHAM-REIS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0130 2101-0850002 CLEARING AND GRUBBING	489.100	UNIT	19.00000	9,292.90	21.00000	10,271.10	10.00000	4,891.00
0140 2102-2625000 EMBANKMENT-IN-PLACE	1,121.000	CY	10.65000	11,938.65	11.50000	12,891.50	10.65000	11,938.65
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	205.000	CY	10.00000	2,050.00	11.00000	2,255.00	10.00000	2,050.00
0160 2102-5020010 OBLITERATE OLD ROADBED	5.900	STA	500.00000	2,950.00	525.00000	3,097.50	500.00000	2,950.00
0170 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,310.000	CY	6.50000	8,515.00	7.00000	9,170.00	6.50000	8,515.00
0180 2115-0100000 MODIFIED SUBBASE	235.000	CY	45.00000	10,575.00	46.00000	10,810.00	45.00000	10,575.00
0190 2121-7425020 GRANULAR SHOULDERS, TYPE B	110.000	TON	30.00000	3,300.00	35.00000	3,850.00	30.00000	3,300.00

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 62-5780-614 **Primary County:** MAHASKA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CUNNINGHAM-REIS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0200 2123-7450000	10.900	STA	300.00000	3,270.00	325.00000	3,542.50	300.00000	3,270.00
SHOULDER CONSTRUCTION, EARTH								
0210 2301-0690210	340.400	SY	137.00000	46,634.80	195.00000	66,378.00	300.00000	102,120.00
BRIDGE APPROACH, TWO LANE								
0220 2301-1033080	1,020.400	SY	65.00000	66,326.00	70.00000	71,428.00	80.00000	81,632.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0230 2315-8275025	50.000	TON	25.00000	1,250.00	30.00000	1,500.00	25.00000	1,250.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0240 2417-1040030	38.000	LF	55.00000	2,090.00	55.00000	2,090.00	55.00000	2,090.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0250 2510-6745850	1,320.000	SY	4.00000	5,280.00	4.50000	5,940.00	4.00000	5,280.00
REMOVAL OF PAVEMENT								
0260 2511-0300000	240.000	SY	5.00000	1,200.00	6.00000	1,440.00	5.00000	1,200.00
REMOVAL OF RECREATIONAL TRAIL								

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 62-5780-614 **Primary County:** MAHASKA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0270 2511-0302500	187.900	SY	56.00000	10,522.40	65.00000	12,213.50	90.00000	16,911.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0280 2511-0310100	1.600	STA	500.00000	800.00	525.00000	840.00	500.00000	800.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0290 2511-7528101	45.000	SF	33.00000	1,485.00	40.00000	1,800.00	35.00000	1,575.00
DETECTABLE WARNINGS								
0300 2518-6910000	4.000	EACH	50.00000	200.00	150.00000	600.00	300.00000	1,200.00
SAFETY CLOSURE								
0310 2519-1002072	40.000	LF	74.20000	2,968.00	80.00000	3,200.00	78.00000	3,120.00
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0320 2519-3300600	360.000	LF	8.75000	3,150.00	5.50000	1,980.00	5.00000	1,800.00
FENCE, SAFETY								
0330 2519-3710000	4.000	EACH	985.00000	3,940.00	1,000.00000	4,000.00	1,000.00000	4,000.00
GATE ASSEMBLY, CHAIN LINK, 10'								

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 62-5780-614 **Primary County:** MAHASKA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0340 2519-3710000 GATE ASSEMBLY, CHAIN LINK, 12'	2.000	EACH	1,090.00000	2,180.00	1,200.00000	2,400.00	1,100.00000	2,200.00
0350 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	40.000	LF	8.50000	340.00	9.00000	360.00	9.00000	360.00
0360 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	9,000.00000	9,000.00	6,500.00000	6,500.00	5,000.00000	5,000.00
0370 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,800.00000	1,800.00	3,500.00000	3,500.00	6,500.00000	6,500.00
0380 2601-2634100 MULCHING	3.200	ACRE	700.00000	2,240.00	725.00000	2,320.00	700.00000	2,240.00
0390 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.600	ACRE	1,100.00000	1,760.00	1,500.00000	2,400.00	1,400.00000	2,240.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	600.00000	960.00	900.00000	1,440.00	750.00000	1,200.00

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 62-5780-614 **Primary County:** MAHASKA
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0410	2602-0000020	1,285.000	LF	2.00000	2,570.00	2.00000	2,570.00	2.00000	2,570.00
SILT FENCE									
0420	2602-0000030	81.000	LF	2.00000	162.00	5.00000	405.00	5.00000	405.00
SILT FENCE FOR DITCH CHECKS									
0430	2602-0000101	1,366.000	LF	0.10000	136.60	1.00000	1,366.00	0.25000	341.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0440	2602-0000312	300.000	LF	3.50000	1,050.00	3.25000	975.00	3.00000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0450	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0460	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:					$221,436.35		$255,033.10		$295,924.15
Contract Item Totals					**$562,492.95**		**$587,895.00**		**$753,499.29**

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 62-5780-614 **Primary County:** MAHASKA

Letting Date: December 17, 2019

Contract Time Totals			
Contract Grand Totals	**$562,492.95**	**$587,895.00**	**753,499.29**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 135 Working Days

Contract ID: 71-0182-116
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: OBRIEN
DBE Goal: 3.0%

Project Information:

Project: BRF-018-2(116)--38-71
County: OBRIEN
Route: U.S. 18
Location: Waterman Creek 1.3 mi W of Co Rd M12

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $1,904,690.49

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 135 Working Days

Contract ID: 71-0182-116
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: OBRIEN
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$1,904,690.49	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GR100	GRAVES CONSTRUCTION CO., INC.	$2,072,839.26	108.83%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,097,574.35	110.13%
4	DI360	DIXON CONSTRUCTION CO.	$2,248,358.49	118.04%

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 0119; 201'-4 x 44'-0 PPCB Bridge						Cat Alt Set:	Cat Alt Member:	
0010 2104-2710020	958.000	CY	6.00000	5,748.00	7.00000	6,706.00	9.00000	8,622.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625	(1)	LS	45,000.00000	45,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	146.000	CY	25.00000	3,650.00	50.00000	7,300.00	35.00000	5,110.00
EXCAVATION, CLASS 20								
0040 2403-0100010	413.800	CY	550.00000	227,590.00	710.00000	293,798.00	750.00000	310,350.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775005	99,712.000	LB	0.95000	94,726.40	1.05000	104,697.60	1.18000	117,660.16
REINFORCING STEEL, EPOXY COATED								
0060 2407-0551363	14.000	EACH	12,000.00000	168,000.00	11,250.00000	157,500.00	13,000.00000	182,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63								
0070 2407-0551371	7.000	EACH	13,500.00000	94,500.00	12,930.00000	90,510.00	14,500.00000	101,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 0119; 201'-4 x 44'-0 PPCB Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2408-7800000 STRUCTURAL STEEL	5,467.000	LB	3.50000	19,134.50	3.00000	16,401.00	3.50000	19,134.50
0090 2414-6424110 CONCRETE BARRIER RAILING	456.700	LF	85.00000	38,819.50	70.00000	31,969.00	45.00000	20,551.50
0100 2501-0201057 PILES, STEEL, HP 10 X 57	1,600.000	LF	43.00000	68,800.00	42.00000	67,200.00	52.00000	83,200.00
0110 2501-0201473 PILES, STEEL, HP 14 X 73	1,500.000	LF	50.00000	75,000.00	48.00000	72,000.00	59.00000	88,500.00
0120 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	250.000	LF	170.00000	42,500.00	300.00000	75,000.00	140.00000	35,000.00
0130 2501-6335010 PREBORED HOLES	200.000	LF	60.00000	12,000.00	55.00000	11,000.00	42.00000	8,400.00
0140 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.000	SY	65.00000	1,560.00	55.00000	1,320.00	90.00000	2,160.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 0119; 201'-4 x 44'-0 PPCB Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-3250005 ENGINEERING FABRIC	1,582.000	SY	3.00000	4,746.00	5.00000	7,910.00	3.25000	5,141.50
0160 2507-6800061 REVETMENT, CLASS E	1,503.000	TON	45.00000	67,635.00	45.00000	67,635.00	55.00000	82,665.00
0170 2507-8029000 EROSION STONE	16.000	TON	40.00000	640.00	45.00000	720.00	75.00000	1,200.00
0180 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	15,000.00000	15,000.00	6,500.00000	6,500.00	13,200.00000	13,200.00
0190 2533-4980005 MOBILIZATION	(1)	LS	190,000.00000	190,000.00	272,000.00000	272,000.00	180,000.00000	180,000.00
Section Totals:				$1,175,049.40		$1,365,166.60		$1,339,394.66

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0200	2101-0850001	1.300	ACRE	3,300.00000	4,290.00	3,300.00000	4,290.00	1,000.00000	1,300.00
CLEARING AND GRUBBING									
0210	2102-0425070	313.200	TON	30.00000	9,396.00	30.35000	9,505.62	44.00000	13,780.80
SPECIAL BACKFILL									
0220	2102-2625000	3,449.000	CY	20.00000	68,980.00	20.00000	68,980.00	18.00000	62,082.00
EMBANKMENT-IN-PLACE									
0230	2102-2710070	698.000	CY	12.00000	8,376.00	11.50000	8,027.00	9.00000	6,282.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0240	2102-2712015	5.000	CY	100.00000	500.00	100.00000	500.00	35.00000	175.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0250	2102-2713090	51.100	CY	15.00000	766.50	15.00000	766.50	20.00000	1,022.00
EXCAVATION, CLASS 13, WASTE									
0260	2105-8425011	1,753.000	CY	3.50000	6,135.50	3.50000	6,135.50	13.00000	22,789.00
TOPSOIL, SPREAD									

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0270 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	2,434.000 CY	3.00000	7,302.00	3.00000	7,302.00	10.00000	24,340.00
0280 2107-0875100 COMPACTION WITH MOISTURE CONTROL	5,181.000 CY	2.00000	10,362.00	2.00000	10,362.00	1.75000	9,066.75
0290 2115-0100000 MODIFIED SUBBASE	612.100 CY	46.00000	28,156.60	47.00000	28,768.70	80.00000	48,968.00
0300 2121-7425010 GRANULAR SHOULDERS, TYPE A	137.900 TON	32.00000	4,412.80	32.00000	4,412.80	45.00000	6,205.50
0310 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	459.700 SY	75.00000	34,477.50	68.00000	31,259.60	70.00000	32,179.00
0320 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	495.700 SY	75.00000	37,177.50	89.00000	44,117.30	85.00000	42,134.50
0330 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	131.400 SY	35.00000	4,599.00	97.00000	12,745.80	100.00000	13,140.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0340 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.800	STA	256.00000	3,276.80	255.50000	3,270.40	550.00000	7,040.00
0350 2301-0690203 BRIDGE APPROACH, BR-203	665.600	SY	225.00000	149,760.00	197.00000	131,123.20	185.00000	123,136.00
0360 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1,359.100	SY	90.00000	122,319.00	89.00000	120,959.90	70.00000	95,137.00
0370 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,284.100	SY	10.00000	12,841.00	7.00000	8,988.70	5.00000	6,420.50
0380 2502-6745952 REMOVAL OF SUBDRAIN	690.000	LF	5.00000	3,450.00	5.00000	3,450.00	8.00000	5,520.00
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,420.000	LF	8.00000	11,360.00	8.25000	11,715.00	12.00000	17,040.00
0400 2502-8221306 SUBDRAIN OUTLET, DR-306	14.000	EACH	400.00000	5,600.00	408.00000	5,712.00	500.00000	7,000.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0410	2503-0500401	4.000	EACH	3,000.00000	12,000.00	1,475.00000	5,900.00	3,000.00000	12,000.00
BRIDGE END DRAIN, DR-401									
0420	2505-4008120	250.000	LF	4.00000	1,000.00	8.00000	2,000.00	7.00000	1,750.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0430	2505-4008300	125.000	LF	19.00000	2,375.00	23.25000	2,906.25	22.75000	2,843.75
STEEL BEAM GUARDRAIL									
0440	2505-4008410	4.000	EACH	2,250.00000	9,000.00	2,321.00000	9,284.00	2,275.00000	9,100.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0450	2505-4021010	4.000	EACH	300.00000	1,200.00	281.00000	1,124.00	275.00000	1,100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0460	2505-4021720	4.000	EACH	2,500.00000	10,000.00	2,321.00000	9,284.00	2,275.00000	9,100.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0470	2510-6745850	3,185.800	SY	15.00000	47,787.00	13.00000	41,415.40	15.00000	47,787.00
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0480 2518-6910000 SAFETY CLOSURE		4.000 EACH	150.00000	600.00	175.00000	700.00	150.00000	600.00
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		1,619.510 STA	9.00000	14,575.59	9.00000	14,575.59	9.00000	14,575.59
0500 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		10.000 EACH	150.00000	1,500.00	150.00000	1,500.00	150.00000	1,500.00
0510 2527-9263190 SYMBOLS AND LEGENDS REMOVED		6.000 EACH	190.00000	1,140.00	190.00000	1,140.00	190.00000	1,140.00
0520 2528-8445110 TRAFFIC CONTROL		(1) LS	2,500.00000	2,500.00	4,300.00000	4,300.00	4,500.00000	4,500.00
0530 2528-8445113 FLAGGERS		135.000 EACH	495.00000	66,825.00	495.00000	66,825.00	495.00000	66,825.00
0540 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)		14.000 CDAY	135.00000	1,890.00	135.00000	1,890.00	135.00000	1,890.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description		(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$705,930.79		$685,236.26		$719,469.39

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadside Items						**Cat Alt Set:**	**Cat Alt Member:**	
0550 2601-2633100	11.900	ACRE	120.00000	1,428.00	300.00000	3,570.00	120.00000	1,428.00
MOWING								
0560 2601-2634100	1.700	ACRE	1,500.00000	2,550.00	750.00000	1,275.00	1,500.00000	2,550.00
MULCHING								
0570 2601-2636015	1.700	ACRE	2,500.00000	4,250.00	1,450.00000	2,465.00	2,500.00000	4,250.00
NATIVE GRASS SEEDING								
0580 2601-2642100	1.900	ACRE	1,500.00000	2,850.00	200.00000	380.00	1,500.00000	2,850.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0590 2602-0000020	1,613.000	LF	1.60000	2,580.80	1.80000	2,903.40	1.60000	2,580.80
SILT FENCE								
0600 2602-0000030	104.000	LF	2.25000	234.00	4.00000	416.00	2.25000	234.00
SILT FENCE FOR DITCH CHECKS								
0610 2602-0000071	1,717.000	LF	0.75000	1,287.75	0.30000	515.10	0.75000	1,287.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	173.000 LF	0.75000	129.75	0.30000	51.90	0.75000	129.75
0630 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	15.00000	3,000.00	30.00000	6,000.00	90.00000	18,000.00
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	150.000 LF	5.00000	750.00	5.00000	750.00	5.00000	750.00
0650 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	390.000 LF	6.00000	2,340.00	6.00000	2,340.00	6.00000	2,340.00
0660 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	540.000 LF	1.50000	810.00	0.50000	270.00	1.50000	810.00
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0680 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:				$23,710.30		$22,436.40		$38,710.30
Contract Item Totals				**$1,904,690.49**		**$2,072,839.26**		**$2,097,574.35**
Contract Time Totals								
Contract Grand Totals				**$1,904,690.49**		**$2,072,839.26**		**2,097,574.35**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0119; 201'-4 x 44'-0 PPCB Bridge						Cat Alt Set:		Cat Alt Member:
0010 2104-2710020	958.000	CY	10.00000	9,580.00				
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625	(1)	LS	100,000.00000	100,000.00				
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	146.000	CY	30.00000	4,380.00				
EXCAVATION, CLASS 20								
0040 2403-0100010	413.800	CY	550.00000	227,590.00				
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775005	99,712.000	LB	1.25000	124,640.00				
REINFORCING STEEL, EPOXY COATED								
0060 2407-0551363	14.000	EACH	12,000.00000	168,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63								
0070 2407-0551371	7.000	EACH	14,000.00000	98,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0119; 201'-4 x 44'-0 PPCB Bridge						Cat Alt Set:	Cat Alt Member:	
0080 2408-7800000 STRUCTURAL STEEL	5,467.000	LB	4.00000	21,868.00				
0090 2414-6424110 CONCRETE BARRIER RAILING	456.700	LF	70.00000	31,969.00				
0100 2501-0201057 PILES, STEEL, HP 10 X 57	1,600.000	LF	40.00000	64,000.00				
0110 2501-0201473 PILES, STEEL, HP 14 X 73	1,500.000	LF	52.00000	78,000.00				
0120 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	250.000	LF	250.00000	62,500.00				
0130 2501-6335010 PREBORED HOLES	200.000	LF	50.00000	10,000.00				
0140 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.000	SY	100.00000	2,400.00				

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0119; 201'-4 x 44'-0 PPCB Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-3250005 ENGINEERING FABRIC	1,582.000	SY	3.00000	4,746.00				
0160 2507-6800061 REVETMENT, CLASS E	1,503.000	TON	52.00000	78,156.00				
0170 2507-8029000 EROSION STONE	16.000	TON	55.00000	880.00				
0180 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	7,500.00000	7,500.00				
0190 2533-4980005 MOBILIZATION	(1)	LS	375,000.00000	375,000.00				
Section Totals:				$1,469,209.00				

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0200	2101-0850001	1.300	ACRE	2,500.00000	3,250.00				
CLEARING AND GRUBBING									
0210	2102-0425070	313.200	TON	52.00000	16,286.40				
SPECIAL BACKFILL									
0220	2102-2625000	3,449.000	CY	17.00000	58,633.00				
EMBANKMENT-IN-PLACE									
0230	2102-2710070	698.000	CY	10.00000	6,980.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0240	2102-2712015	5.000	CY	40.00000	200.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0250	2102-2713090	51.100	CY	14.00000	715.40				
EXCAVATION, CLASS 13, WASTE									
0260	2105-8425011	1,753.000	CY	5.00000	8,765.00				
TOPSOIL, SPREAD									

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0270 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	2,434.000 CY	10.00000	24,340.00				
0280 2107-0875100 COMPACTION WITH MOISTURE CONTROL	5,181.000 CY	1.00000	5,181.00				
0290 2115-0100000 MODIFIED SUBBASE	612.100 CY	72.00000	44,071.20				
0300 2121-7425010 GRANULAR SHOULDERS, TYPE A	137.900 TON	43.00000	5,929.70				
0310 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	459.700 SY	77.00000	35,396.90				
0320 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	495.700 SY	89.00000	44,117.30				
0330 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	131.400 SY	100.00000	13,140.00				

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	(4) DIXON CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0340	2123-7450000	12.800	STA	500.00000	6,400.00				
SHOULDER CONSTRUCTION, EARTH									
0350	2301-0690203	665.600	SY	225.00000	149,760.00				
BRIDGE APPROACH, BR-203									
0360	2301-1033090	1,359.100	SY	92.00000	125,037.20				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0370	2412-0000100	1,284.100	SY	4.00000	5,136.40				
LONGITUDINAL GROOVING IN CONCRETE									
0380	2502-6745952	690.000	LF	5.00000	3,450.00				
REMOVAL OF SUBDRAIN									
0390	2502-8212034	1,420.000	LF	17.00000	24,140.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0400	2502-8221306	14.000	EACH	500.00000	7,000.00				
SUBDRAIN OUTLET, DR-306									

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0410 2503-0500401 BRIDGE END DRAIN, DR-401	4.000	EACH	2,500.00000	10,000.00				
0420 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.00000	1,250.00				
0430 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	27.00000	3,375.00				
0440 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,700.00000	10,800.00				
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	340.00000	1,360.00				
0460 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,700.00000	10,800.00				
0470 2510-6745850 REMOVAL OF PAVEMENT	3,185.800	SY	10.00000	31,858.00				

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0480 2518-6910000 SAFETY CLOSURE	4.000 EACH	300.00000	1,200.00				
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,619.510 STA	9.00000	14,575.59				
0500 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	150.00000	1,500.00				
0510 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000 EACH	190.00000	1,140.00				
0520 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00				
0530 2528-8445113 FLAGGERS	135.000 EACH	495.00000	66,825.00				
0540 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	150.00000	2,100.00				
Section Totals:			$754,713.09				

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0550 2601-2633100 MOWING	11.900	ACRE	300.00000	3,570.00				
0560 2601-2634100 MULCHING	1.700	ACRE	750.00000	1,275.00				
0570 2601-2636015 NATIVE GRASS SEEDING	1.700	ACRE	1,450.00000	2,465.00				
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.900	ACRE	200.00000	380.00				
0590 2602-0000020 SILT FENCE	1,613.000	LF	1.80000	2,903.40				
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	104.000	LF	4.00000	416.00				
0610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,717.000	LF	0.30000	515.10				

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	173.000 LF	0.30000	51.90				
0630 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	40.00000	8,000.00				
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	150.000 LF	5.00000	750.00				
0650 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	390.000 LF	6.00000	2,340.00				
0660 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	540.000 LF	0.50000	270.00				
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 71-0182-116 **Primary County:** OBRIEN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
Section Totals:			$24,436.40				
Contract Item Totals			**$2,248,358.49**				
Contract Time Totals							
Contract Grand Totals			**$2,248,358.49**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 019
Contract ID: 75-0031-095
Primary County: PLYMOUTH
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 05/04/20 110 Working Days

Project Information:

Project: BRFN-003-1(95)--39-75
WorkType: RCB CULVERT NEW - TWIN BOX
County: PLYMOUTH
Prj Awd Amt: $954,371.21
Route: IOWA 3
Location: IA 3 over Unnamed Drainage Ditch 1.6 mi W of Co Rd K42

Project(s) and Vendor Ranking

Call Order: 019
Contract ID: 75-0031-095
Primary County: PLYMOUTH
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 05/04/20 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$954,371.21	100.00%
2	MI321	MIDWEST CONTRACTING, LLC	$999,764.55	104.76%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$1,007,935.64	105.61%
4	GU100	GUS CONSTRUCTION CO., INC.	$1,149,216.70	120.42%

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0919; Alternate 'AA' Option 1: C.I.P TWIN RCB. Bid this Section If Alternate 'AA' Option 1 is Chosen**								
0010	2107-3825025	168.000	CY					80.00000	13,440.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0020	2210-0475290	1,176.000	TON					45.00000	52,920.00
MACADAM STONE BASE									
0030	2401-6750001	(1)	LS					15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0040	2402-2720000	2,400.000	CY					30.00000	72,000.00
EXCAVATION, CLASS 20									
0050	2403-0100020	549.500	CY					570.00000	313,215.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	75,954.000	LB					1.00000	75,954.00
REINFORCING STEEL									
0070	2533-4980005	(1)	LS					93,000.00000	93,000.00
MOBILIZATION									
	Section Totals:								$635,529.00

Cat Alt Set: AA **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Design No. 0919; Alternate 'AA' Option 2: Precast TWIN RCB. Bid this Section If Alternate 'AA' Option 2 is Chosen**					**Cat Alt Set:** AA	**Cat Alt Member:** 2		
0080	2102-0425071	98.000	CY	72.50000	7,105.00	75.00000	7,350.00		
SPECIAL BACKFILL									
0090	2107-3825025	196.000	CY	64.75000	12,691.00	85.00000	16,660.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2210-0475290	1,200.500	TON	40.00000	48,020.00	49.00000	58,824.50		
MACADAM STONE BASE									
0110	2401-6750001	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
REMOVALS, AS PER PLAN									
0120	2402-2720000	2,206.000	CY	14.00000	30,884.00	17.00000	37,502.00		
EXCAVATION, CLASS 20									
0130	2415-2111212	234.000	LF	1,365.00000	319,410.00	1,400.00000	327,600.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
0140	2415-2201212	4.000	EACH	29,000.00000	116,000.00	35,000.00000	140,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 **Design No. 0919; Alternate 'AA' Option 2: Precast TWIN RCB. Bid this Section If Alternate 'AA' Option 2 is Chosen**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0150 2533-4980005 MOBILIZATION	(1) LS	73,000.00000	73,000.00	61,250.00000	61,250.00		
Section Totals:			$617,110.00		$664,186.50		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0160 2101-0850001 CLEARING AND GRUBBING	1.400	ACRE	550.00000	770.00	2,500.00000	3,500.00	8,000.00000	11,200.00
0170 2102-2625000 EMBANKMENT-IN-PLACE	2,552.000	CY	17.75000	45,298.00	12.00000	30,624.00	18.54000	47,314.08
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,062.000	CY	8.00000	16,496.00	12.00000	24,744.00	15.45000	31,857.90
0190 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	75.00000	375.00	22.00000	110.00	100.00000	500.00
0200 2105-8425005 TOPSOIL, FURNISH AND SPREAD	709.000	CY	24.50000	17,370.50	7.00000	4,963.00	16.48000	11,684.32
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	556.000	CY	9.00000	5,004.00	7.00000	3,892.00	6.00000	3,336.00
0220 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	47.700	CY	30.00000	1,431.00	18.00000	858.60	20.00000	954.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0230 2107-0875100 COMPACTION WITH MOISTURE CONTROL	4,138.000	CY	2.50000	10,345.00	3.00000	12,414.00	2.00000	8,276.00
0240 2121-7425010 GRANULAR SHOULDERS, TYPE A	78.500	TON	40.00000	3,140.00	62.00000	4,867.00	40.00000	3,140.00
0250 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.800	STA	350.00000	2,380.00	500.00000	3,400.00	350.00000	2,380.00
0260 2212-5070310 PATCHES, FULL-DEPTH REPAIR	51.200	SY	300.00000	15,360.00	265.00000	13,568.00	273.00000	13,977.60
0270 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	258.00000	1,032.00
0280 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	92.460	TON	141.60000	13,092.34	145.00000	13,406.70	146.00000	13,499.16
0290 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	92.460	TON	141.60000	13,092.34	145.00000	13,406.70	146.00000	13,499.16

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0300 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	11.100	TON	600.00000	6,660.00	600.00000	6,660.00	618.00000	6,859.80
0310 2402-0425040 FLOODED BACKFILL	34.900	CY	71.25000	2,486.63	60.00000	2,094.00	52.00000	1,814.80
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.900	LF	8.00000	2,055.20	9.00000	2,312.10	6.00000	1,541.40
0330 2506-4984000 FLOWABLE MORTAR	394.300	CY	150.00000	59,145.00	175.00000	69,002.50	158.00000	62,299.40
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.200	STA	85.00000	2,312.00	42.00000	1,142.40	42.00000	1,142.40
0350 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,700.00000	2,700.00	4,000.00000	4,000.00
0360 2528-8445113 FLAGGERS	50.000	EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	600.00000	2,400.00	500.00000	2,000.00	515.00000	2,060.00
Section Totals:			$247,463.01		$241,415.00		$267,118.02

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0004	**'Alternate 'AA' Option 1: Cast-In-Place. Bid this Section If Alternate 'AA Option 1 is Chosen**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
0380	2104-2710020	490.000	CY					15.00000	7,350.00
EXCAVATION, CLASS 10, CHANNEL									
0390	2507-3250005	845.000	SY					5.00000	4,225.00
ENGINEERING FABRIC									
0400	2507-6800061	800.000	TON					52.60000	42,080.00
REVETMENT, CLASS E									
	Section Totals:								$53,655.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0005	**'Alternate 'AA' Option 2 Pre-Cast RCB. Bid this Section If Alternate 'AA Option 2 is Chosen**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0410	2104-2710020	400.000	CY	12.50000	5,000.00	10.00000	4,000.00		
EXCAVATION, CLASS 10, CHANNEL									
0420	2507-3250005	750.000	SY	3.50000	2,625.00	4.00000	3,000.00		
ENGINEERING FABRIC									
0430	2507-6800061	650.000	TON	50.00000	32,500.00	62.00000	40,300.00		
REVETMENT, CLASS E									
	Section Totals:				$40,125.00		$47,300.00		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0006 Roadside Items						**Cat Alt Set:**	**Cat Alt Member:**	
0440 2507-3250005 ENGINEERING FABRIC	585.000	SY	3.50000	2,047.50	4.00000	2,340.00	5.00000	2,925.00
0450 2507-6800061 REVETMENT, CLASS E	474.200	TON	50.00000	23,710.00	62.00000	29,400.40	52.60000	24,942.92
0460 2601-2633100 MOWING	7.000	ACRE	300.00000	2,100.00	85.00000	595.00	300.00000	2,100.00
0470 2601-2634100 MULCHING	1.000	ACRE	900.00000	900.00	1,500.00000	1,500.00	900.00000	900.00
0480 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
0490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	200.00000	200.00	500.00000	500.00	200.00000	200.00
0500 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	6.000	MGAL	60.00000	360.00	60.00000	360.00	60.00000	360.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0006 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0520 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	30.000 SQ	100.00000	3,000.00	75.00000	2,250.00	100.00000	3,000.00
0530 2602-0000020 SILT FENCE	875.000 LF	3.00000	2,625.00	2.00000	1,750.00	3.00000	2,625.00
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	309.000 LF	3.50000	1,081.50	2.50000	772.50	3.50000	1,081.50
0550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,184.000 LF	0.30000	355.20	0.05000	59.20	0.30000	355.20
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	119.000 LF	1.00000	119.00	0.05000	5.95	1.00000	119.00
0570 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	30.75000	6,150.00	4.00000	800.00	30.00000	6,000.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0006 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2602-0000312	200.000 LF	6.00000	1,200.00	4.00000	800.00	6.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0590 2602-0000320	130.000 LF	7.00000	910.00	5.00000	650.00	7.00000	910.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0600 2602-0000350	330.000 LF	0.50000	165.00	1.00000	330.00	0.50000	165.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0610 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0620 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:			$49,673.20		$46,863.05		$51,633.62
Contract Item Totals			**$954,371.21**		**$999,764.55**		**$1,007,935.64**
Contract Time Totals							
Contract Grand Totals			**$954,371.21**		**$999,764.55**		**1,007,935.64**

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH

Letting Date: December 17, 2019

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0919; Alternate 'AA' Option 1: C.I.P TWIN RCB. Bid this Section If Alternate 'AA' Option 1 is Chosen**				**Cat Alt Set:** AA		**Cat Alt Member:** 1	
0010 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	168.000	CY	112.00000	18,816.00				
0020 2210-0475290 MACADAM STONE BASE	1,176.000	TON	55.00000	64,680.00				
0030 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	65,000.00000	65,000.00				
0040 2402-2720000 EXCAVATION, CLASS 20	2,400.000	CY	26.00000	62,400.00				
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	549.500	CY	645.00000	354,427.50				
0060 2404-7775000 REINFORCING STEEL	75,954.000	LB	1.30000	98,740.20				
0070 2533-4980005 MOBILIZATION	(1)	LS	115,000.00000	115,000.00				
Section Totals:				$779,063.70				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0919; Alternate 'AA' Option 2: Precast TWIN RCB. Bid this Section If Alternate 'AA' Option 2 is Chosen**					**Cat Alt Set:** AA		**Cat Alt Member:** 2	
0080	2102-0425071	98.000	CY						
SPECIAL BACKFILL									
0090	2107-3825025	196.000	CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2210-0475290	1,200.500	TON						
MACADAM STONE BASE									
0110	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
0120	2402-2720000	2,206.000	CY						
EXCAVATION, CLASS 20									
0130	2415-2111212	234.000	LF						
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
0140	2415-2201212	4.000	EACH						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **Design No. 0919; Alternate 'AA' Option 2: Precast TWIN RCB. Bid this Section If Alternate 'AA' Option 2 is Chosen**				**Cat Alt Set:** AA		**Cat Alt Member:** 2	
0150 2533-4980005 MOBILIZATION	(1) LS						
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0160 2101-0850001	1.400	ACRE	12,000.00000	16,800.00				
CLEARING AND GRUBBING								
0170 2102-2625000	2,552.000	CY	18.00000	45,936.00				
EMBANKMENT-IN-PLACE								
0180 2102-2710070	2,062.000	CY	15.00000	30,930.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0190 2102-2712015	5.000	CY	75.00000	375.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0200 2105-8425005	709.000	CY	5.00000	3,545.00				
TOPSOIL, FURNISH AND SPREAD								
0210 2105-8425015	556.000	CY	5.00000	2,780.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0220 2107-0425020	47.700	CY	124.00000	5,914.80				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0230 2107-0875100 COMPACTION WITH MOISTURE CONTROL	4,138.000	CY	3.00000	12,414.00				
0240 2121-7425010 GRANULAR SHOULDERS, TYPE A	78.500	TON	75.00000	5,887.50				
0250 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.800	STA	812.00000	5,521.60				
0260 2212-5070310 PATCHES, FULL-DEPTH REPAIR	51.200	SY	280.00000	14,336.00				
0270 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	500.00000	2,000.00				
0280 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	92.460	TON	150.00000	13,869.00				
0290 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	92.460	TON	150.00000	13,869.00				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0300 2303-1258284	11.100	TON	700.00000	7,770.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0310 2402-0425040	34.900	CY	165.00000	5,758.50				
FLOODED BACKFILL								
0320 2505-4008120	256.900	LF	7.00000	1,798.30				
REMOVAL OF STEEL BEAM GUARDRAIL								
0330 2506-4984000	394.300	CY	145.00000	57,173.50				
FLOWABLE MORTAR								
0340 2527-9263109	27.200	STA	85.00000	2,312.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0350 2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL								
0360 2528-8445113	50.000	EACH	495.00000	24,750.00				
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0370 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	500.00000	2,000.00				
Section Totals:			$278,740.20				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**'Alternate 'AA' Option 1: Cast-In-Place. Bid this Section If Alternate 'AA Option 1 is Chosen**					**Cat Alt Set:** AA		**Cat Alt Member:** 1	
0380	2104-2710020	490.000	CY	14.00000	6,860.00				
EXCAVATION, CLASS 10, CHANNEL									
0390	2507-3250005	845.000	SY	3.00000	2,535.00				
ENGINEERING FABRIC									
0400	2507-6800061	800.000	TON	47.00000	37,600.00				
REVETMENT, CLASS E									
	Section Totals:				$46,995.00				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**'Alternate 'AA' Option 2 Pre-Cast RCB. Bid this Section If Alternate 'AA Option 2 is Chosen**							**Cat Alt Set:** AA	**Cat Alt Member:** 2
0410	2104-2710020	400.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
0420	2507-3250005	750.000	SY						
ENGINEERING FABRIC									
0430	2507-6800061	650.000	TON						
REVETMENT, CLASS E									
	Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0440 2507-3250005 ENGINEERING FABRIC	585.000	SY	3.00000	1,755.00				
0450 2507-6800061 REVETMENT, CLASS E	474.200	TON	47.00000	22,287.40				
0460 2601-2633100 MOWING	7.000	ACRE	75.00000	525.00				
0470 2601-2634100 MULCHING	1.000	ACRE	1,000.00000	1,000.00				
0480 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2,000.00000	2,000.00				
0490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	1,000.00000	1,000.00				
0500 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	6.000	MGAL	60.00000	360.00				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0510 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00				
0520 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	30.000 SQ	75.00000	2,250.00				
0530 2602-0000020 SILT FENCE	875.000 LF	2.00000	1,750.00				
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	309.000 LF	2.25000	695.25				
0550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,184.000 LF	0.05000	59.20				
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	119.000 LF	0.05000	5.95				
0570 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	32.00000	6,400.00				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0580 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	4.00000	800.00				
0590 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	130.000 LF	5.00000	650.00				
0600 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	330.000 LF	1.00000	330.00				
0610 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0620 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
Section Totals:			$44,417.80				
Contract Item Totals			**$1,149,216.70**				
Contract Time Totals							
Contract Grand Totals			**$1,149,216.70**				

Call Order: 019 **Contract ID:** 75-0031-095 **Primary County:** PLYMOUTH

Letting Date: December 17, 2019

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/01/21

Contract ID: 77-1945-833
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-1945(833)--SG-77
WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: POLK
Prj Awd Amt: $8,168,859.12
Route: E 30TH ST
Location: In the city of Des Moines On E 30th St Viaduct over UPRR f rom Dean Avenue to Raccoon Street

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/01/21

Contract ID: 77-1945-833

Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$8,168,859.12	100.00%
2	KR027	KRAEMER NORTH AMERICA, LLC	$8,352,198.25	102.24%
3	JE200	JENSEN CONSTRUCTION CO.	$8,495,579.07	104.00%

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	20,500.00000	2,050.00	20,500.00000	2,050.00	20,500.00000	2,050.00
0020 2102-0425071 SPECIAL BACKFILL	796.600	CY	60.00000	47,796.00	60.00000	47,796.00	60.00000	47,796.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	50.000	CY	42.00000	2,100.00	42.00000	2,100.00	42.00000	2,100.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	650.000	CY	18.00000	11,700.00	18.00000	11,700.00	18.00000	11,700.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	25.000	CY	97.00000	2,425.00	97.00000	2,425.00	97.00000	2,425.00
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1,300.000	CY	12.00000	15,600.00	12.00000	15,600.00	12.00000	15,600.00
0070 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	938.800	SY	110.00000	103,268.00	145.00000	136,126.00	110.00000	103,268.00

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2214-5145150	100.000	SY	52.00000	5,200.00	42.00000	4,200.00	42.00000	4,200.00
PAVEMENT SCARIFICATION									
0090	2301-0690203	620.000	SY	240.00000	148,800.00	175.00000	108,500.00	240.00000	148,800.00
BRIDGE APPROACH, BR-203									
0100	2301-1033090	1,866.100	SY	65.50000	122,229.55	92.00000	171,681.20	65.50000	122,229.55
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0110	2303-0101000	100.000	SY	102.00000	10,200.00	66.00000	6,600.00	66.00000	6,600.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0120	2401-6750001	(1)	LS	1,730,000.00000	1,730,000.00	850,000.00000	850,000.00	890,000.00000	890,000.00
REMOVALS, AS PER PLAN									
0130	2402-2720000	16.000	CY	80.00000	1,280.00	300.00000	4,800.00	90.00000	1,440.00
EXCAVATION, CLASS 20									
0140	2403-0100000	19.100	CY	6,800.00000	129,880.00	3,500.00000	66,850.00	4,750.00000	90,725.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2403-0100010	1,205.700	CY	1,000.00000	1,205,700.00	1,500.00000	1,808,550.00	975.00000	1,175,557.50
STRUCTURAL CONCRETE (BRIDGE)									
0160	2404-7775005	382,891.000	LB	1.10000	421,180.10	1.30000	497,758.30	1.25000	478,613.75
REINFORCING STEEL, EPOXY COATED									
0170	2404-7775009	10,644.000	LB	2.70000	28,738.80	3.50000	37,254.00	2.56000	27,248.64
REINFORCING STEEL, STAINLESS STEEL									
0180	2408-7800000	18,116.000	LB	12.00000	217,392.00	10.00000	181,160.00	11.00000	199,276.00
STRUCTURAL STEEL									
0190	2412-0000100	5,729.900	SY	2.00000	11,459.80	2.00000	11,459.80	4.15000	23,779.09
LONGITUDINAL GROOVING IN CONCRETE									
0200	2413-1200000	103.000	LF	260.00000	26,780.00	400.00000	41,200.00	290.00000	29,870.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0210	2413-1200100	103.000	LF	60.00000	6,180.00	75.00000	7,725.00	45.00000	4,635.00
NEOPRENE GLAND INSTALLATION AND TESTING									

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2414-6424110 CONCRETE BARRIER RAILING	1,047.700	LF	95.00000	99,531.50	200.00000	209,540.00	125.00000	130,962.50
0230 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATION	1,323.700	LF	43.08000	57,025.00	150.00000	198,555.00	80.00000	105,896.00
0240 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	2,395.000	LF	61.62000	147,579.90	59.98000	143,652.10	67.30000	161,183.50
0250 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
0260 2426-6772016 CONCRETE REPAIR	137.000	SF	235.00000	32,195.00	450.00000	61,650.00	210.00000	28,770.00
0270 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	4,200.00000	4,200.00	4,200.00000	4,200.00	4,200.00000	4,200.00
0280 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	6,100.00000	12,200.00	6,100.00000	12,200.00	6,100.00000	12,200.00

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2435-0250100 INTAKE, SW-501	2.000	EACH	6,300.00000	12,600.00	6,300.00000	12,600.00	6,300.00000	12,600.00
0300 2435-0254910 BARRIER INTAKE, SW-549 MODIFIED	2.000	EACH	16,000.00000	32,000.00	16,000.00000	32,000.00	16,000.00000	32,000.00
0310 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0320 2499-2300001 DECK DRAINS	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
0330 2499-2300002 BRIDGE DRAINAGE SYSTEM	(1)	LS	160,000.00000	160,000.00	190,000.00000	190,000.00	375,000.00000	375,000.00
0340 2501-8400179 TEMPORARY SUPPORTS	(1)	LS	42,000.00000	42,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
0350 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	859.000	LF	112.00000	96,208.00	112.00000	96,208.00	112.00000	96,208.00

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0360 2503-0114218	58.000 LF	117.00000	6,786.00	117.00000	6,786.00	117.00000	6,786.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0370 2503-0114230	145.000 LF	155.00000	22,475.00	155.00000	22,475.00	155.00000	22,475.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0380 2503-0200036	226.000 LF	36.00000	8,136.00	36.00000	8,136.00	36.00000	8,136.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0390 2505-4008120	1,528.000 LF	10.00000	15,280.00	6.00000	9,168.00	7.00000	10,696.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0400 2505-4008300	100.000 LF	31.00000	3,100.00	34.26000	3,426.00	31.00000	3,100.00
STEEL BEAM GUARDRAIL							
0410 2505-4008420	2.000 EACH	3,100.00000	6,200.00	1,200.00000	2,400.00	3,100.00000	6,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	310.00000	620.00	300.00000	600.00	310.00000	620.00
0430 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	2.000	EACH	3,100.00000	6,200.00	2,500.00000	5,000.00	3,100.00000	6,200.00
0440 2507-2638620 MACADAM STONE SLOPE PROTECTION	369.400	SY	60.00000	22,164.00	80.00000	29,552.00	90.00000	33,246.00
0450 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	8.900	SY	200.00000	1,780.00	100.00000	890.00	190.00000	1,691.00
0460 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1)	LS	50,000.00000	50,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0470 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1)	LS	350,000.00000	350,000.00	537,000.00000	537,000.00	537,000.00000	537,000.00
0480 2508-0970000 CONTAINMENT	(1)	LS	600,000.00000	600,000.00	670,000.00000	670,000.00	800,000.00000	800,000.00

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2508-0991000	(1)	LS	210,000.00000	210,000.00	380,000.00000	380,000.00	380,000.00000	380,000.00
PAINTING OF STRUCTURAL STEEL								
0500 2510-6745850	3,675.600	SY	7.00000	25,729.20	7.00000	25,729.20	4.00000	14,702.40
REMOVAL OF PAVEMENT								
0510 2510-6750600	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0520 2511-6745900	497.800	SY	5.00000	2,489.00	5.00000	2,489.00	5.00000	2,489.00
REMOVAL OF SIDEWALK								
0530 2511-7526006	686.400	SY	75.00000	51,480.00	55.00000	37,752.00	75.00000	51,480.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0540 2513-0001070	2.000	EACH	4,012.50000	8,025.00	3,900.00000	7,800.00	4,012.50000	8,025.00
CONCRETE BARRIER RAIL, BA-107 MODIFIED								
0550 2513-0001081	2.000	EACH	3,551.30000	7,102.60	4,300.00000	8,600.00	3,551.30000	7,102.60
CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2515-2475007	12.500	SY	75.00000	937.50	151.00000	1,887.50	75.00000	937.50
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0570 2518-6910000	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE								
0580 2519-1002072	1,086.700	LF	48.54000	52,748.42	60.00000	65,202.00	52.15000	56,671.41
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0590 2519-1002120	1,322.700	LF	63.00000	83,330.10	75.00000	99,202.50	74.25000	98,210.48
FENCE, CHAIN LINK, 120 IN. HEIGHT								
0600 2519-3300600	1,000.000	LF	10.00000	10,000.00	7.75000	7,750.00	7.75000	7,750.00
FENCE, SAFETY								
0610 2525-0000100	(1)	LS	50,300.00000	50,300.00	50,300.00000	50,300.00	110,000.00000	110,000.00
TRAFFIC SIGNALIZATION								
0620 2526-8285000	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0630	2527-9263109	115.180	STA	35.00000	4,031.30	35.00000	4,031.30	35.00000	4,031.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0640	2527-9263131	13.400	STA	120.00000	1,608.00	120.00000	1,608.00	120.00000	1,608.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0650	2527-9263137	4.000	EACH	95.00000	380.00	95.00000	380.00	95.00000	380.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263180	35.370	STA	55.00000	1,945.35	55.00000	1,945.35	55.00000	1,945.35
PAVEMENT MARKINGS REMOVED									
0670	2527-9263190	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SYMBOLS AND LEGENDS REMOVED									
0680	2528-8400048	400.000	LF	15.00000	6,000.00	15.00000	6,000.00	15.00000	6,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0690	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	26,000.00000	26,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0700 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	42.000	CDAY	75.00000	3,150.00	75.00000	3,150.00	75.00000	3,150.00
0710 2533-4980005 MOBILIZATION	(1)	LS	830,000.00000	830,000.00	482,200.00000	482,200.00	825,000.00000	825,000.00
0720 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	95,000.00000	95,000.00	90,843.00000	90,843.00	59,000.00000	59,000.00
0730 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1)	LS	20,000.00000	20,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0740 2599-9999005 ('EACH' ITEM) DISCRETE GALVANIC ANODES	100.000	EACH	40.00000	4,000.00	100.00000	10,000.00	130.00000	13,000.00
0750 2599-9999009 ('LINEAR FEET' ITEM) DISTRIBUTED ANODE UNITS	310.000	LF	70.00000	21,700.00	99.00000	30,690.00	125.00000	38,750.00
0760 2599-9999009 ('LINEAR FEET' ITEM) EPOXY CRACK INJECTION	350.000	LF	65.00000	22,750.00	290.00000	101,500.00	64.50000	22,575.00

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0770 2599-9999010	(1)	LS	150,000.00000	150,000.00	75,000.00000	75,000.00	150,000.00000	150,000.00
('LUMP SUM' ITEM) BEAM JACKING								
0780 2599-9999010	(1)	LS	362,000.00000	362,000.00	380,000.00000	380,000.00	624,500.00000	624,500.00
('LUMP SUM' ITEM) UTILITY CONDUIT SYSTEM								
0790 2599-9999018	233.000	SY	80.00000	18,640.00	50.00000	11,650.00	25.00000	5,825.00
('SQUARE YARDS' ITEM) CONCRETE SEALER								
0800 2601-2634105	1.500	ACRE	3,000.00000	4,500.00	2,500.00000	3,750.00	3,000.00000	4,500.00
MULCHING, BONDED FIBER MATRIX								
0810 2601-2636044	1.500	ACRE	1,650.00000	2,475.00	1,400.00000	2,100.00	1,650.00000	2,475.00
SEEDING AND FERTILIZING (URBAN)								
0820 2602-0000020	1,100.000	LF	1.50000	1,650.00	1.50000	1,650.00	3.00000	3,300.00
SILT FENCE								
0830 2602-0000071	1,100.000	LF	0.05000	55.00	0.40000	440.00	2.00000	2,200.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR REPAIR TO A 657'-8 X 38'-2 CONTINUOUS ROLLED BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0840 2602-0000101	110.000 LF	0.05000	5.50	1.50000	165.00	10.00000	1,100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0850 2602-0000312	350.000 LF	3.25000	1,137.50	3.50000	1,225.00	3.25000	1,137.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0860 2602-0000320	50.000 LF	5.00000	250.00	6.50000	325.00	5.00000	250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0870 2602-0000350	400.000 LF	0.25000	100.00	0.40000	160.00	2.00000	800.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0880 2602-0010010	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL							
0890 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:			$8,168,859.12		$8,352,198.25		$8,495,579.07

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 77-1945-833 **Primary County:** POLK
Letting Date: December 17, 2019

Contract Item Totals	**$8,168,859.12**	**$8,352,198.25**	**$8,495,579.07**
Contract Time Totals			
Contract Grand Totals	**$8,168,859.12**	**$8,352,198.25**	**8,495,579.07**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 021
Contract ID: 81-C081-072
Primary County: SAC
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NELSON & ROCK CONTRACTING, INC
Contract Period: Start Date: 07/27/20 35 Working Days

Project Information:

Project: BRS-SWAP-C081(72)--FF-81
WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: SAC
Prj Awd Amt: $211,384.46
Route: PERKINS AVE
Location: On Perkins Ave Over SMALL CREEK 0.80 miles north of 370th Ave NW S16 T86 R36

Project(s) and Vendor Ranking

Call Order: 021
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/20 35 Working Days

Contract ID: 81-C081-072
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: SAC
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$211,384.46	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$245,762.00	116.26%
3	MI321	MIDWEST CONTRACTING, LLC	$280,331.70	132.62%
4	PR268	PROGRESSIVE STRUCTURES, LLC	$304,609.90	144.10%

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 81-C081-072 **Primary County:** SAC

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 16'-0 x 5'-0 x 40'-0 PRECAST BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	1,000.800	CY	15.00000	15,012.00	13.00000	13,010.40	26.00000	26,020.80
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	156.200	CY	6.00000	937.20	9.50000	1,483.90	15.00000	2,343.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	130.800	CY	7.00000	915.60	9.00000	1,177.20	15.00000	1,962.00
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	568.800	CY	10.00000	5,688.00	13.00000	7,394.40	4.00000	2,275.20
0050 2110-3825010 GRANULAR MATERIAL	92.000	TON	46.00000	4,232.00	33.00000	3,036.00	50.00000	4,600.00
0060 2111-8174100 GRANULAR SUBBASE	589.400	SY	8.50000	5,009.90	10.50000	6,188.70	24.00000	14,145.60
0070 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	4.000	STA	500.00000	2,000.00	160.35000	641.40	785.00000	3,140.00

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 81-C081-072 **Primary County:** SAC
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 16'-0 x 5'-0 x 40'-0 PRECAST BOX CULVERT					Cat Alt Set:		Cat Alt Member:	
0080 2123-7450000	4.000	STA	750.00000	3,000.00	325.00000	1,300.00	550.00000	2,200.00
SHOULDER CONSTRUCTION, EARTH								
0090 2301-1033080	455.400	SY	77.91000	35,480.21	83.00000	37,798.20	86.00000	39,164.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100 2401-6745625	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	8,500.00000	8,500.00
REMOVAL OF EXISTING BRIDGE								
0110 2402-0425030	63.000	CY	31.75000	2,000.25	35.00000	2,205.00	33.00000	2,079.00
GRANULAR BACKFILL								
0120 2402-2720000	557.000	CY	8.00000	4,456.00	7.00000	3,899.00	12.00000	6,684.00
EXCAVATION, CLASS 20								
0130 2404-7775005	2,320.000	LB	0.94000	2,180.80	2.00000	4,640.00	1.25000	2,900.00
REINFORCING STEEL, EPOXY COATED								
0140 2415-2100000	40.000	LF	1,102.18000	44,087.20	1,245.00000	49,800.00	1,400.00000	56,000.00
PRECAST CONCRETE BOX CULVERT, 16 x 5								

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 81-C081-072 **Primary County:** SAC
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 16'-0 x 5'-0 x 40'-0 PRECAST BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 30 DEGREE SKEW 16 x 5	2.000	EACH	20,859.00000	41,718.00	22,860.00000	45,720.00	25,000.00000	50,000.00
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	203.000	LF	5.00000	1,015.00	8.00000	1,624.00	8.00000	1,624.00
0170 2507-6800061 REVETMENT, CLASS E	40.000	TON	56.00000	2,240.00	37.25000	1,490.00	60.00000	2,400.00
0180 2510-6745850 REMOVAL OF PAVEMENT	421.300	SY	11.00000	4,634.30	11.00000	4,634.30	12.00000	5,055.60
0190 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	27.700	SY	250.00000	6,925.00	135.00000	3,739.50	113.00000	3,130.10
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	100.00000	200.00	100.00000	200.00
0210 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	1,600.00000	1,600.00	4,000.00000	4,000.00	3,500.00000	3,500.00

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 81-C081-072 **Primary County:** SAC
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 16'-0 x 5'-0 x 40'-0 PRECAST BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	2,000.00000	2,000.00
0230 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	275.00000	1,100.00	420.00000	1,680.00	357.00000	1,428.00
0240 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	34,000.00000	34,000.00
0250 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	2,173.00000	2,173.00	23,000.00000	23,000.00	3,000.00000	3,000.00
0260 2601-2636070 HYDRAULIC SEEDING	0.100 ACRE	20,000.00000	2,000.00	12,000.00000	1,200.00	15,000.00000	1,500.00
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	80.000 LF	6.00000	480.00	5.00000	400.00	6.00000	480.00
Section Totals:			$211,384.46		$245,762.00		$280,331.70
Contract Item Totals			**$211,384.46**		**$245,762.00**		**$280,331.70**

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 81-C081-072 **Primary County:** SAC

Letting Date: December 17, 2019

Contract Time Totals			
Contract Grand Totals	**$211,384.46**	**$245,762.00**	**280,331.70**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 81-C081-072 **Primary County:** SAC
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PROGRESSIVE STRUCTURES, LLC Unit Price	(4) PROGRESSIVE STRUCTURES, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A SINGLE 16'-0 x 5'-0 x 40'-0 PRECAST BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2625000	1,000.800	CY	27.00000	27,021.60				
EMBANKMENT-IN-PLACE									
0020	2102-2713090	156.200	CY	30.00000	4,686.00				
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	130.800	CY	13.00000	1,700.40				
EXCAVATION, CLASS 10, CHANNEL									
0040	2107-0425020	568.800	CY	10.50000	5,972.40				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0050	2110-3825010	92.000	TON	35.00000	3,220.00				
GRANULAR MATERIAL									
0060	2111-8174100	589.400	SY	25.00000	14,735.00				
GRANULAR SUBBASE									
0070	2121-7425021	4.000	STA	550.00000	2,200.00				
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 81-C081-072 **Primary County:** SAC
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 16'-0 x 5'-0 x 40'-0 PRECAST BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450000	4.000	STA	850.00000	3,400.00				
SHOULDER CONSTRUCTION, EARTH								
0090 2301-1033080	455.400	SY	100.00000	45,540.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100 2401-6745625	(1)	LS	10,000.00000	10,000.00				
REMOVAL OF EXISTING BRIDGE								
0110 2402-0425030	63.000	CY	22.00000	1,386.00				
GRANULAR BACKFILL								
0120 2402-2720000	557.000	CY	12.00000	6,684.00				
EXCAVATION, CLASS 20								
0130 2404-7775005	2,320.000	LB	2.00000	4,640.00				
REINFORCING STEEL, EPOXY COATED								
0140 2415-2100000	40.000	LF	1,200.00000	48,000.00				
PRECAST CONCRETE BOX CULVERT, 16 x 5								

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 81-C081-072 **Primary County:** SAC
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 16'-0 x 5'-0 x 40'-0 PRECAST BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2415-2200000	2.000	EACH	24,000.00000	48,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 30 DEGREE SKEW 16 x 5								
0160 2505-4008120	203.000	LF	7.00000	1,421.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0170 2507-6800061	40.000	TON	72.00000	2,880.00				
REVETMENT, CLASS E								
0180 2510-6745850	421.300	SY	25.00000	10,532.50				
REMOVAL OF PAVEMENT								
0190 2517-4225210	27.700	SY	130.00000	3,601.00				
RAILROAD APPROACH SECTION, P.C.C.								
0200 2518-6910000	2.000	EACH	100.00000	200.00				
SAFETY CLOSURE								
0210 2526-8285000	(1)	LS	5,250.00000	5,250.00				
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 81-C081-072 **Primary County:** SAC
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 16'-0 x 5'-0 x 40'-0 PRECAST BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00				
0230 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	410.00000	1,640.00				
0240 2533-4980005 MOBILIZATION	(1) LS	24,000.00000	24,000.00				
0250 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	24,500.00000	24,500.00				
0260 2601-2636070 HYDRAULIC SEEDING	0.100 ACRE	10,000.00000	1,000.00				
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	80.000 LF	5.00000	400.00				
Section Totals:			$304,609.90				
Contract Item Totals			**$304,609.90**				

Call Order: 021 **Contract ID:** 81-C081-072 **Primary County:** SAC

Letting Date: December 17, 2019

Contract Time Totals			
Contract Grand Totals	**$304,609.90**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 022
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/20 100 Working Days

Contract ID: 82-0615-141
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: BRFN-130-1(35)--39-82
WorkType: BRIDGE DECK OVERLAY
County: SCOTT
Prj Awd Amt: $339,061.05
Route: IOWA 130
Location: I-80 Interchange in Davenport (WB)

Project: BRFN-061-5(141)--39-82
WorkType: BRIDGE DECK OVERLAY
County: SCOTT
Prj Awd Amt: $537,543.80
Route: U.S. 61
Location: I-80 Interchange in Davenport (SB)

Project: BRFN-130-1(37)--39-82
WorkType: BRIDGE DECK OVERLAY
County: SCOTT
Prj Awd Amt: $354,280.55
Route: IOWA 130
Location: At the I-80 Interchange in Davenport (EB)

Project(s) and Vendor Ranking

Call Order: 022
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/20 100 Working Days

Contract ID: 82-0615-141
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$1,230,885.40	100.00%
2	PC015	PCIROADS, LLC	$1,264,729.34	102.75%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,299,284.08	105.56%
4	CR120	CRAMER AND ASSOC., INC.	$1,362,923.46	110.73%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,481,737.40	120.38%

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0420; 248'-9 x 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-061-5(141)--39-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	60,000.00000	60,000.00	37,050.00000	37,050.00	52,000.00000	52,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	31.000	CY	130.00000	4,030.00	100.00000	3,100.00	120.00000	3,720.00
EXCAVATION, CLASS 20									
0030	2403-0100000	34.000	CY	1,800.00000	61,200.00	1,469.85000	49,974.90	2,075.00000	70,550.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	4,132.000	LB	2.00000	8,264.00	1.65000	6,817.80	2.20000	9,090.40
REINFORCING STEEL, EPOXY COATED									
0050	2413-0698074	220.400	SY	220.00000	48,488.00	250.00000	55,100.00	245.00000	53,998.00
DECK REPAIR, CLASS A									
0060	2510-6745640	1,101.900	SY	18.00000	19,834.20	30.87000	34,015.65	15.00000	16,528.50
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1)	LS	40,000.00000	40,000.00	63,544.00000	63,544.00	25,000.00000	25,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) PCIROADS, LLC Unit Price	(2) PCIROADS, LLC Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0001 **DESIGN NO. 0420; 248'-9 x 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-061-5(141)--39-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2599-9999010 ('LUMP SUM' ITEM) CURB DRAIN MODIFICATION	(1) LS	10,000.00000	10,000.00	29,300.00000	29,300.00	32,500.00000	32,500.00
Section Totals:			$251,816.20		$278,902.35		$263,386.90

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(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: 0002	**DESIGN NO. 0420; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (141**						**Cat Alt Set:** AA	**Cat Alt Member:** 1	
0090	2413-0698066	1,101.900	SY			80.46000	88,658.87		
DECK OVERLAY (CLASS O PCC)									
	Section Totals:						$88,658.87		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(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: 0003	**DESIGN NO. 0420; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (141**							**Cat Alt Set:** AA	**Cat Alt Member:** 2
0100	2413-0698067	1,101.900	SY	80.00000	88,152.00			103.50000	114,046.65
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$88,152.00				$114,046.65

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-061-5(141)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2102-0425070	141.800	TON	52.00000	7,373.60	36.00000	5,104.80	41.00000	5,813.80
SPECIAL BACKFILL								
0120 2102-2625000	75.000	CY	26.00000	1,950.00	56.00000	4,200.00	46.00000	3,450.00
EMBANKMENT-IN-PLACE								
0130 2122-5500090	388.900	SY	75.00000	29,167.50	80.00000	31,112.00	78.00000	30,334.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0140 2123-7450000	4.600	STA	350.00000	1,610.00	400.00000	1,840.00	480.00000	2,208.00
SHOULDER CONSTRUCTION, EARTH								
0150 2213-2713300	37.700	CY	25.00000	942.50	40.00000	1,508.00	65.00000	2,450.50
EXCAVATION, CLASS 13, FOR WIDENING								
0160 2214-5145150	64.000	SY	25.00000	1,600.00	68.00000	4,352.00	25.00000	1,600.00
PAVEMENT SCARIFICATION								
0170 2301-0685550	188.500	SY	300.00000	56,550.00	341.90000	64,448.15	295.00000	55,607.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-061-5(141)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0180 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7.110	TON	1,000.00000	7,110.00	900.00000	6,399.00	370.00000	2,630.70
0190 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	0.430	TON	1,000.00000	430.00	500.00000	215.00	815.00000	350.45
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,190.800	SY	5.00000	5,954.00	5.00000	5,954.00	6.65000	7,918.82
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	388.000	LF	8.00000	3,104.00	8.00000	3,104.00	9.00000	3,492.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	262.500	LF	25.00000	6,562.50	25.00000	6,562.50	28.00000	7,350.00
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	2,500.00000	5,000.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	350.00000	700.00	350.00000	700.00	400.00000	800.00

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-061-5(141)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2,700.00000	5,400.00	2,700.00000	5,400.00	3,050.00000	6,100.00
0260 2510-6745850 REMOVAL OF PAVEMENT	398.000	SY	25.00000	9,950.00	48.50000	19,303.00	14.00000	5,572.00
0270 2518-6910000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00	200.00000	200.00	225.00000	225.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	52.420	STA	75.00000	3,931.50	75.00000	3,931.50	68.00000	3,564.56
0290 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	24.200	STA	200.00000	4,840.00	200.00000	4,840.00	135.00000	3,267.00
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	170.00000	1,360.00
0310 2527-9263180 PAVEMENT MARKINGS REMOVED	52.420	STA	100.00000	5,242.00	100.00000	5,242.00	68.00000	3,564.56

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-061-5(141)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0320 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	170.00000	1,360.00
0330 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000	LF	16.00000	12,000.00	16.00000	12,000.00	13.50000	10,125.00
0340 2528-8445110 TRAFFIC CONTROL	(1)	LS	18,000.00000	18,000.00	20,000.00000	20,000.00	24,500.00000	24,500.00
0350 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.500	STA	800.00000	2,800.00	800.00000	2,800.00	565.00000	1,977.50
0360 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.900	GAL	250.00000	975.00	220.00000	858.00	175.00000	682.50
0370 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,130.00000	2,260.00
0380 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	738.000	LF	3.00000	2,214.00	5.00000	3,690.00	5.00000	3,690.00

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(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: 0004	**ROADWAY ITEMS - BRFN-061-5(141)--39-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0390	2602-0000350	738.000	LF	0.50000	369.00	1.00000	738.00	0.25000	184.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$197,575.60		$223,101.95		$197,438.59

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0005	**-DESIGN NO. 0520; 300'-0 x 30' CONTINUOUS I-BEAM BRIDGE BRFN-130 39-82--(35)1**					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	30,000.00000	30,000.00	24,125.00000	24,125.00	36,000.00000	36,000.00
0410 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	16.500	CY	2,200.00000	36,300.00	1,626.75000	26,841.38	2,285.00000	37,702.50
0420 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,653.000	LB	2.00000	3,306.00	1.65000	2,727.45	2.50000	4,132.50
0430 2413-0698074 DECK REPAIR, CLASS A	197.900	SY	220.00000	43,538.00	250.00000	49,475.00	245.00000	48,485.50
0440 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	90.000	LF	300.00000	27,000.00	163.90000	14,751.00	230.00000	20,700.00
0450 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	90.000	LF	50.00000	4,500.00	27.40000	2,466.00	19.00000	1,710.00
0460 2426-6772016 CONCRETE REPAIR	57.000	SF	350.00000	19,950.00	90.00000	5,130.00	262.00000	14,934.00

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0005	**-DESIGN NO. 0520; 300'-0 x 30' CONTINUOUS I-BEAM BRIDGE BRFN-130 39-82--(35)1**					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2510-6745640	989.400	SY	20.00000	19,788.00	19.43000	19,224.04	15.00000	14,841.00
REMOVAL OF EXISTING P.C. OVERLAY								
0480 2533-4980005	(1)	LS	25,000.00000	25,000.00	63,544.00000	63,544.00	20,000.00000	20,000.00
MOBILIZATION								
Section Totals:				$209,382.00		$208,283.87		$198,505.50

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(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: 0006	**DESIGN NO. 0520; ALTERNATE 'BB' OPTION 1: CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. (35**						**Cat Alt Set:** BB	**Cat Alt Member:** 1	
0490	2413-0698066	989.400	SY			76.24000	75,431.86		
DECK OVERLAY (CLASS O PCC)									
	Section Totals:						$75,431.86		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(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: 0007	**DESIGN NO. 0520; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. (35**					**Cat Alt Set:** BB		**Cat Alt Member:** 2	
0500	2413-0698067	989.400	SY	80.00000	79,152.00			113.00000	111,802.20
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$79,152.00				$111,802.20

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-130-1(35)--39-82					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	904.300 SY	6.00000	5,425.80	6.25000	5,651.88	9.00000	8,138.70
0520 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	6.000 LF	50.00000	300.00	50.00000	300.00	56.50000	339.00
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60.750 STA	75.00000	4,556.25	75.00000	4,556.25	67.50000	4,100.63
0540 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	21.470 STA	200.00000	4,294.00	200.00000	4,294.00	135.50000	2,909.19
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	125.00000	500.00	125.00000	500.00	170.00000	680.00
0560 2527-9263180 PAVEMENT MARKINGS REMOVED	59.510 STA	100.00000	5,951.00	100.00000	5,951.00	68.00000	4,046.68
0570 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000 EACH	125.00000	500.00	125.00000	500.00	170.00000	680.00

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) PCIROADS, LLC Unit Price	(2) PCIROADS, LLC Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-130-1(35)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0580 2528-8400048	800.000	LF	16.00000	12,800.00	16.00000	12,800.00	13.50000	10,800.00
TEMPORARY BARRIER RAIL, CONCRETE								
0590 2528-8445110	(1)	LS	14,000.00000	14,000.00	16,000.00000	16,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL								
0600 2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,130.00000	2,260.00
TEMP CRASH CUSHION								
Section Totals:				$50,527.05		$52,753.13		$46,454.20

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0009	**DESIGN NO. 0121; 300'-0 x 30' CONTINUOUS I-BEAM BRIDGE BRFN-130-1(37)--39-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0610	2401-6750001	(1)	LS	30,000.00000	30,000.00	24,125.00000	24,125.00	36,000.00000	36,000.00
REMOVALS, AS PER PLAN									
0620	2403-0100000	15.300	CY	2,200.00000	33,660.00	1,626.75000	24,889.28	2,285.00000	34,960.50
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0630	2404-7775005	1,650.000	LB	2.00000	3,300.00	1.65000	2,722.50	2.50000	4,125.00
REINFORCING STEEL, EPOXY COATED									
0640	2413-0698074	197.900	SY	220.00000	43,538.00	250.00000	49,475.00	245.00000	48,485.50
DECK REPAIR, CLASS A									
0650	2413-1200000	90.000	LF	300.00000	27,000.00	163.90000	14,751.00	230.00000	20,700.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0660	2413-1200100	90.000	LF	50.00000	4,500.00	27.40000	2,466.00	19.00000	1,710.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0670	2426-6772016	110.000	SF	350.00000	38,500.00	90.00000	9,900.00	275.00000	30,250.00
CONCRETE REPAIR									

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0009	**DESIGN NO. 0121; 300'-0 x 30' CONTINUOUS I-BEAM BRIDGE BRFN-130-1(37)--39-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2510-6745640	989.400	SY	20.00000	19,788.00	19.43000	19,224.04	14.00000	13,851.60
REMOVAL OF EXISTING P.C. OVERLAY								
0690 2533-4980005	(1)	LS	25,000.00000	25,000.00	63,544.00000	63,544.00	20,000.00000	20,000.00
MOBILIZATION								
Section Totals:				$225,286.00		$211,096.82		$210,082.60

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(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: 0010	**DESIGN NO. 0121; ALTERNATE 'CC' OPTION 1: CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. (37**						**Cat Alt Set:** CC	**Cat Alt Member:** 1	
0700	2413-0698066	989.400	SY			76.24000	75,431.86		
DECK OVERLAY (CLASS O PCC)									
	Section Totals:						$75,431.86		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(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: 0011	**DESIGN NO. 0121; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC. BID (THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. (37**					**Cat Alt Set:** CC		**Cat Alt Member:** 2	
0710	2413-0698067	989.400	SY	80.00000	79,152.00			113.00000	111,802.20
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$79,152.00				$111,802.20

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0012 ROADWAY ITEMS - BRFN-130-1(37)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0720 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	904.300	SY	6.00000	5,425.80	6.25000	5,651.88	9.00000	8,138.70
0730 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	6.000	LF	50.00000	300.00	50.00000	300.00	56.50000	339.00
0740 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	68.690	STA	75.00000	5,151.75	75.00000	5,151.75	67.50000	4,636.58
0750 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.480	STA	200.00000	2,096.00	200.00000	2,096.00	135.50000	1,420.04
0760 2527-9263180 PAVEMENT MARKINGS REMOVED	68.690	STA	100.00000	6,869.00	100.00000	6,869.00	68.00000	4,670.92
0770 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000	LF	16.00000	12,800.00	16.00000	12,800.00	13.50000	10,800.00
0780 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,000.00000	15,000.00	16,000.00000	16,000.00	13,500.00000	13,500.00

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0012 ROADWAY ITEMS - BRFN-130-1(37)--39-82					**Cat Alt Set:**	**Cat Alt Member:**	
0790 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,130.00000	2,260.00
Section Totals:			$49,842.55		$51,068.63		$45,765.24
Contract Item Totals			**$1,230,885.40**		**$1,264,729.34**		**$1,299,284.08**
Contract Time Totals							
Contract Grand Totals			**$1,230,885.40**		**$1,264,729.34**		**1,299,284.08**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0420; 248'-9 x 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-061-5(141)--39-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	60,000.00000	60,000.00	60,000.00000	60,000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	31.000	CY	80.00000	2,480.00	80.00000	2,480.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	34.000	CY	3,100.00000	105,400.00	2,500.00000	85,000.00		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	4,132.000	LB	2.50000	10,330.00	2.50000	10,330.00		
0050 2413-0698074 DECK REPAIR, CLASS A	220.400	SY	220.00000	48,488.00	225.00000	49,590.00		
0060 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1,101.900	SY	11.00000	12,120.90	15.00000	16,528.50		
0070 2533-4980005 MOBILIZATION	(1)	LS	46,000.00000	46,000.00	70,000.00000	70,000.00		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0420; 248'-9 x 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-061-5(141)--39-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2599-9999010 ('LUMP SUM' ITEM) CURB DRAIN MODIFICATION	(1) LS	45,000.00000	45,000.00	15,000.00000	15,000.00		
Section Totals:			$329,818.90		$308,928.50		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **DESIGN NO. 0420; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (141**							
0090 2413-0698066	1,101.900 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0420; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (141**							**Cat Alt Set:** AA	**Cat Alt Member:** 2
0100	2413-0698067	1,101.900	SY	75.00000	82,642.50	95.00000	104,680.50		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$82,642.50		$104,680.50		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-061-5(141)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2102-0425070 SPECIAL BACKFILL	141.800	TON	77.00000	10,918.60	60.00000	8,508.00		
0120 2102-2625000 EMBANKMENT-IN-PLACE	75.000	CY	85.00000	6,375.00	75.00000	5,625.00		
0130 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	388.900	SY	80.00000	31,112.00	89.00000	34,612.10		
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.600	STA	530.00000	2,438.00	1,000.00000	4,600.00		
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	37.700	CY	65.00000	2,450.50	525.00000	19,792.50		
0160 2214-5145150 PAVEMENT SCARIFICATION	64.000	SY	68.00000	4,352.00	55.00000	3,520.00		
0170 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	188.500	SY	325.00000	61,262.50	300.00000	56,550.00		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-061-5(141)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0180 2303-1043500	7.110	TON	900.00000	6,399.00	565.00000	4,017.15		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0190 2303-1258284	0.430	TON	500.00000	215.00	6,000.00000	2,580.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0200 2412-0000100	1,190.800	SY	4.00000	4,763.20	5.00000	5,954.00		
LONGITUDINAL GROOVING IN CONCRETE								
0210 2505-4008120	388.000	LF	8.75000	3,395.00	8.00000	3,104.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0220 2505-4008300	262.500	LF	22.00000	5,775.00	25.00000	6,562.50		
STEEL BEAM GUARDRAIL								
0230 2505-4008410	2.000	EACH	2,544.00000	5,088.00	2,200.00000	4,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0240 2505-4021010	2.000	EACH	228.00000	456.00	350.00000	700.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-061-5(141)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0250 2505-4021720	2.000	EACH	2,469.00000	4,938.00	2,700.00000	5,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0260 2510-6745850	398.000	SY	20.00000	7,960.00	35.00000	13,930.00		
REMOVAL OF PAVEMENT								
0270 2518-6910000	1.000	EACH	200.00000	200.00	200.00000	200.00		
SAFETY CLOSURE								
0280 2527-9263109	52.420	STA	60.00000	3,145.20	60.00000	3,145.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0290 2527-9263131	24.200	STA	120.00000	2,904.00	120.00000	2,904.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0300 2527-9263137	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0310 2527-9263180	52.420	STA	60.00000	3,145.20	60.00000	3,145.20		
PAVEMENT MARKINGS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-061-5(141)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0320 2527-9263190	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00		
SYMBOLS AND LEGENDS REMOVED								
0330 2528-8400048	750.000	LF	12.00000	9,000.00	12.00000	9,000.00		
TEMPORARY BARRIER RAIL, CONCRETE								
0340 2528-8445110	(1)	LS	21,650.00000	21,650.00	25,000.00000	25,000.00		
TRAFFIC CONTROL								
0350 2548-0000100	3.500	STA	500.00000	1,750.00	800.00000	2,800.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0360 2548-0000110	3.900	GAL	220.00000	858.00	500.00000	1,950.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0370 2551-0000110	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
TEMP CRASH CUSHION								
0380 2602-0000320	738.000	LF	4.50000	3,321.00	7.00000	5,166.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**ROADWAY ITEMS - BRFN-061-5(141)--39-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0390	2602-0000350	738.000	LF	0.10000	73.80	2.50000	1,845.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$208,345.00		$239,410.65		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**-DESIGN NO. 0520; 300'-0 x 30' CONTINUOUS I-BEAM BRIDGE BRFN-130 39-82--(35)1**					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	50,000.00000	50,000.00	60,000.00000	60,000.00		
0410 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	16.500	CY	3,100.00000	51,150.00	2,500.00000	41,250.00		
0420 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,653.000	LB	2.50000	4,132.50	2.50000	4,132.50		
0430 2413-0698074 DECK REPAIR, CLASS A	197.900	SY	220.00000	43,538.00	200.00000	39,580.00		
0440 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	90.000	LF	200.00000	18,000.00	300.00000	27,000.00		
0450 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	90.000	LF	50.00000	4,500.00	60.00000	5,400.00		
0460 2426-6772016 CONCRETE REPAIR	57.000	SF	180.00000	10,260.00	250.00000	14,250.00		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**-DESIGN NO. 0520; 300'-0 x 30' CONTINUOUS I-BEAM BRIDGE BRFN-130 39-82--(35)1**					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2510-6745640	989.400	SY	12.00000	11,872.80	15.00000	14,841.00		
REMOVAL OF EXISTING P.C. OVERLAY								
0480 2533-4980005	(1)	LS	46,000.00000	46,000.00	60,000.00000	60,000.00		
MOBILIZATION								
Section Totals:				$239,453.30		$266,453.50		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 **DESIGN NO. 0520; ALTERNATE 'BB' OPTION 1: CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. (35**							
0490 2413-0698066	989.400 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: BB **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0520; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. (35**							**Cat Alt Set:** BB	**Cat Alt Member:** 2
0500	2413-0698067	989.400	SY	83.00000	82,120.20	95.00000	93,993.00		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$82,120.20		$93,993.00		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-130-1(35)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0510 2412-0000100	904.300	SY	5.25000	4,747.58	5.00000	4,521.50		
LONGITUDINAL GROOVING IN CONCRETE								
0520 2505-6765006	6.000	LF	1,200.00000	7,200.00	50.00000	300.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL								
0530 2527-9263109	60.750	STA	60.00000	3,645.00	60.00000	3,645.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0540 2527-9263131	21.470	STA	120.00000	2,576.40	120.00000	2,576.40		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0550 2527-9263137	4.000	EACH	150.00000	600.00	150.00000	600.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0560 2527-9263180	59.510	STA	60.00000	3,570.60	100.00000	5,951.00		
PAVEMENT MARKINGS REMOVED								
0570 2527-9263190	4.000	EACH	150.00000	600.00	150.00000	600.00		
SYMBOLS AND LEGENDS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-130-1(35)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0580 2528-8400048	800.000	LF	12.00000	9,600.00	15.00000	12,000.00		
TEMPORARY BARRIER RAIL, CONCRETE								
0590 2528-8445110	(1)	LS	10,860.00000	10,860.00	15,000.00000	15,000.00		
TRAFFIC CONTROL								
0600 2551-0000110	2.000	EACH	1,000.00000	2,000.00	1,100.00000	2,200.00		
TEMP CRASH CUSHION								
Section Totals:				$45,399.58		$47,393.90		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**DESIGN NO. 0121; 300'-0 x 30' CONTINUOUS I-BEAM BRIDGE BRFN-130-1(37)--39-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0620 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	15.300	CY	3,300.00000	50,490.00	3,000.00000	45,900.00		
0630 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,650.000	LB	2.50000	4,125.00	2.75000	4,537.50		
0640 2413-0698074 DECK REPAIR, CLASS A	197.900	SY	220.00000	43,538.00	250.00000	49,475.00		
0650 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	90.000	LF	200.00000	18,000.00	300.00000	27,000.00		
0660 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	90.000	LF	50.00000	4,500.00	60.00000	5,400.00		
0670 2426-6772016 CONCRETE REPAIR	110.000	SF	180.00000	19,800.00	250.00000	27,500.00		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**DESIGN NO. 0121; 300'-0 x 30' CONTINUOUS I-BEAM BRIDGE BRFN-130-1(37)--39-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2510-6745640	989.400	SY	12.00000	11,872.80	15.00000	14,841.00		
REMOVAL OF EXISTING P.C. OVERLAY								
0690 2533-4980005	(1)	LS	46,000.00000	46,000.00	60,000.00000	60,000.00		
MOBILIZATION								
Section Totals:				$248,325.80		$284,653.50		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 **DESIGN NO. 0121; ALTERNATE 'CC' OPTION 1: CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. (37**							
Cat Alt Set: CC **Cat Alt Member:** 1							
0700 2413-0698066	989.400 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	**DESIGN NO. 0121; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC. BID (THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. (37**					**Cat Alt Set:** CC	**Cat Alt Member:** 2	
0710 2413-0698067	989.400	SY	83.00000	82,120.20	95.00000	93,993.00		
DECK OVERLAY (CLASS HPC-O PCC)								
Section Totals:				$82,120.20		$93,993.00		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0012 ROADWAY ITEMS - BRFN-130-1(37)--39-82						**Cat Alt Set:**	**Cat Alt Member:**	
0720 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	904.300	SY	5.25000	4,747.58	5.00000	4,521.50		
0730 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	6.000	LF	1,200.00000	7,200.00	50.00000	300.00		
0740 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	68.690	STA	60.00000	4,121.40	60.00000	4,121.40		
0750 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.480	STA	120.00000	1,257.60	120.00000	1,257.60		
0760 2527-9263180 PAVEMENT MARKINGS REMOVED	68.690	STA	60.00000	4,121.40	15.00000	1,030.35		
0770 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000	LF	12.00000	9,600.00	16.00000	12,800.00		
0780 2528-8445110 TRAFFIC CONTROL	(1)	LS	11,650.00000	11,650.00	16,000.00000	16,000.00		

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 82-0615-141 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 ROADWAY ITEMS - BRFN-130-1(37)--39-82					**Cat Alt Set:**	**Cat Alt Member:**	
0790 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,000.00000	2,000.00	1,100.00000	2,200.00		
Section Totals:			$44,697.98		$42,230.85		
Contract Item Totals			**$1,362,923.46**		**$1,481,737.40**		
Contract Time Totals							
Contract Grand Totals			**$1,362,923.46**		**$1,481,737.40**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 023
Contract ID: 85-C085-148
Primary County: STORY
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 07/13/20 70 Working Days

Project Information:

Project: BROS-SWAP-C085(148)--SE-85
WorkType: BRIDGE REPLACEMENT - PPCB
County: STORY
Prj Awd Amt: $578,425.56
Route: 570TH AVE
Location: On 570th Ave. Over Ballard Creek along WLINE S17 T82 R23

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/20 70 Working Days

Contract ID: 85-C085-148
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$578,425.56	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$602,623.15	104.18%
3	MU120	MURPHY HEAVY CONTRACTING CORP.	$632,860.80	109.41%
4	HE239	HENKEL CONSTRUCTION COMPANY	$659,206.25	113.97%
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$814,882.15	140.88%

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 85-C085-148 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MURPHY HEAVY CONTRACTING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 x 30'-0 PRESTRESSED CONCRETE BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.900	ACRE	7,200.00000	6,480.00	8,000.00000	7,200.00	5,000.00000	4,500.00
CLEARING AND GRUBBING								
0020 2102-2710070	1,556.200	CY	10.55000	16,417.91	5.25000	8,170.05	10.00000	15,562.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2104-2710020	131.600	CY	8.15000	1,072.54	6.50000	855.40	12.00000	1,579.20
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	308.900	CY	10.00000	3,089.00	6.50000	2,007.85	12.00000	3,706.80
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	298.600	TON	33.75000	10,077.75	32.00000	9,555.20	33.00000	9,853.80
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625	(1)	LS	50,000.00000	50,000.00	15,700.00000	15,700.00	60,000.00000	60,000.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	87.300	CY	24.40000	2,130.12	35.00000	3,055.50	25.00000	2,182.50
EXCAVATION, CLASS 20								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 85-C085-148 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MURPHY HEAVY CONTRACTING CORP. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 110'-0 x 30'-0 PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2403-0100010	197.200	CY	687.55000	135,584.86	875.00000	172,550.00	700.00000	138,040.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	47,625.000	LB	0.82000	39,052.50	1.05000	50,006.25	0.85000	40,481.25
REINFORCING STEEL									
0100	2407-0551510	5.000	EACH	18,000.00000	90,000.00	23,000.00000	115,000.00	24,000.00000	120,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110									
0110	2408-7800000	1,265.000	LB	3.15000	3,984.75	4.50000	5,692.50	3.50000	4,427.50
STRUCTURAL STEEL									
0120	2414-6424124	274.200	LF	68.00000	18,645.60	95.00000	26,049.00	82.00000	22,484.40
CONCRETE OPEN RAILING, TL-4									
0130	2418-0000010	1.000	EACH	10,927.10000	10,927.10	2,000.00000	2,000.00	6,500.00000	6,500.00
TEMPORARY STREAM DIVERSION									
0140	2501-0201057	1,485.000	LF	33.95000	50,415.75	45.00000	66,825.00	38.00000	56,430.00
PILES, STEEL, HP 10 X 57									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 85-C085-148 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MURPHY HEAVY CONTRACTING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 x 30'-0 PRESTRESSED CONCRETE BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008410	4.000	EACH	1,800.00000	7,200.00	1,700.00000	6,800.00	1,800.00000	7,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0160 2505-4021010	4.000	EACH	250.00000	1,000.00	200.00000	800.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021710	4.000	EACH	2,300.00000	9,200.00	2,000.00000	8,000.00	2,200.00000	8,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0180 2507-3250005	1,216.100	SY	2.60000	3,161.86	3.00000	3,648.30	3.50000	4,256.35
ENGINEERING FABRIC								
0190 2507-6800061	953.500	TON	50.00000	47,675.00	54.00000	51,489.00	50.00000	47,675.00
REVETMENT, CLASS E								
0200 2507-6875002	120.100	CY	28.20000	3,386.82	15.00000	1,801.50	100.00000	12,010.00
REVETMENT, REMOVE AND REPLACE								
0210 2518-6910000	4.000	EACH	150.00000	600.00	150.00000	600.00	200.00000	800.00
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 85-C085-148 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) MURPHY HEAVY CONTRACTING CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 x 30'-0 PRESTRESSED CONCRETE BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2519-3280000 FENCE, FIELD	344.000	LF	7.00000	2,408.00	11.00000	3,784.00	11.00000	3,784.00
0230 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	275.00000	2,200.00	300.00000	2,400.00	350.00000	2,800.00
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,300.00000	3,300.00	3,000.00000	3,000.00	2,500.00000	2,500.00
0250 2533-4980005 MOBILIZATION	(1)	LS	54,940.00000	54,940.00	30,000.00000	30,000.00	50,000.00000	50,000.00
0260 2601-2634100 MULCHING	0.600	ACRE	1,600.00000	960.00	1,600.00000	960.00	1,800.00000	1,080.00
0270 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	1,900.00000	1,140.00	2,000.00000	1,200.00	2,100.00000	1,260.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	168.000	LF	3.50000	588.00	3.70000	621.60	4.50000	756.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 85-C085-148 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MURPHY HEAVY CONTRACTING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 x 30'-0 PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	168.000 LF	1.00000	168.00	1.00000	168.00	1.50000	252.00
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	320.000 LF	3.50000	1,120.00	3.70000	1,184.00	4.50000	1,440.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:			$578,425.56		$602,623.15		$632,860.80
Contract Item Totals			**$578,425.56**		**$602,623.15**		**$632,860.80**
Contract Time Totals							
Contract Grand Totals			**$578,425.56**		**$602,623.15**		**632,860.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 85-C085-148 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	(4) Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 110'-0 x 30'-0 PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	0.900	ACRE	10,000.00000	9,000.00	15,000.00000	13,500.00		
CLEARING AND GRUBBING									
0020	2102-2710070	1,556.200	CY	9.00000	14,005.80	15.00000	23,343.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	131.600	CY	11.50000	1,513.40	10.00000	1,316.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	308.900	CY	10.50000	3,243.45	15.00000	4,633.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	298.600	TON	40.00000	11,944.00	35.00000	10,451.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	45,000.00000	45,000.00	70,000.00000	70,000.00		
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	87.300	CY	25.00000	2,182.50	45.00000	3,928.50		
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 85-C085-148 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	(4) Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 110'-0 x 30'-0 PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2403-0100010	197.200	CY	530.00000	104,516.00	1,000.00000	197,200.00		
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	47,625.000	LB	0.82000	39,052.50	1.15000	54,768.75		
REINFORCING STEEL									
0100	2407-0551510	5.000	EACH	21,000.00000	105,000.00	25,000.00000	125,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110									
0110	2408-7800000	1,265.000	LB	5.75000	7,273.75	6.00000	7,590.00		
STRUCTURAL STEEL									
0120	2414-6424124	274.200	LF	75.00000	20,565.00	85.00000	23,307.00		
CONCRETE OPEN RAILING, TL-4									
0130	2418-0000010	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00		
TEMPORARY STREAM DIVERSION									
0140	2501-0201057	1,485.000	LF	75.00000	111,375.00	55.00000	81,675.00		
PILES, STEEL, HP 10 X 57									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 85-C085-148 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 x 30'-0 PRESTRESSED CONCRETE BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008410	4.000	EACH	1,950.00000	7,800.00	1,700.00000	6,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0160 2505-4021010	4.000	EACH	230.00000	920.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021710	4.000	EACH	2,300.00000	9,200.00	2,000.00000	8,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0180 2507-3250005	1,216.100	SY	3.50000	4,256.35	4.00000	4,864.40		
ENGINEERING FABRIC								
0190 2507-6800061	953.500	TON	65.00000	61,977.50	65.00000	61,977.50		
REVETMENT, CLASS E								
0200 2507-6875002	120.100	CY	40.00000	4,804.00	35.00000	4,203.50		
REVETMENT, REMOVE AND REPLACE								
0210 2518-6910000	4.000	EACH	115.00000	460.00	150.00000	600.00		
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 85-C085-148 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 x 30'-0 PRESTRESSED CONCRETE BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2519-3280000 FENCE, FIELD	344.000	LF	12.50000	4,300.00	10.00000	3,440.00		
0230 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	350.00000	2,800.00	300.00000	2,400.00		
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,200.00000	2,200.00	3,500.00000	3,500.00		
0250 2533-4980005 MOBILIZATION	(1)	LS	65,000.00000	65,000.00	80,000.00000	80,000.00		
0260 2601-2634100 MULCHING	0.600	ACRE	1,840.00000	1,104.00	2,500.00000	1,500.00		
0270 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	2,185.00000	1,311.00	3,000.00000	1,800.00		
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	168.000	LF	1.25000	210.00	2.25000	378.00		

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 85-C085-148 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENKEL CONSTRUCTION COMPANY Unit Price	(4) HENKEL CONSTRUCTION COMPANY Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 x 30'-0 PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000101	168.000 LF	1.50000	252.00	0.75000	126.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0300 2602-0000312	320.000 LF	4.50000	1,440.00	4.00000	1,280.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0310 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0320 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$659,206.25		$814,882.15		
Contract Item Totals			**$659,206.25**		**$814,882.15**		
Contract Time Totals							
Contract Grand Totals			**$659,206.25**		**$814,882.15**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 024
Contract ID: 85-0655-033
Primary County: STORY
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JENSEN CONSTRUCTION CO.
Contract Period: Start Date: 06/01/20 100 Working Days

Project Information:

Project:	BRFN-065-5(33)--39-85	**WorkType:**	BRIDGE REHABILITATION
County:	STORY	**Prj Awd Amt:**	$699,679.70
Route:	U.S. 65		
Location:	Co Rd E41 1.0 mi N of US 30		

Project(s) and Vendor Ranking

Call Order: 024
Contract ID: 85-0655-033
Primary County: STORY
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JENSEN CONSTRUCTION CO.
Contract Period: Start Date: 06/01/20 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JE200	JENSEN CONSTRUCTION CO.	$699,679.70	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$932,308.95	133.25%
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,085,612.06	155.16%
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$1,165,126.70	166.52%

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0219; REPAIRS TO A 95'-0 x 34'-0 CONTIUOUS I-BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2301-0685550	151.100	SY	305.00000	46,085.50	360.00000	54,396.00	300.00000	45,330.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0020 2401-6750001	(1)	LS	67,000.00000	67,000.00	70,000.00000	70,000.00	80,000.00000	80,000.00
REMOVALS, AS PER PLAN								
0030 2402-2720000	465.000	CY	25.00000	11,625.00	30.00000	13,950.00	90.00000	41,850.00
EXCAVATION, CLASS 20								
0040 2403-0100010	251.100	CY	725.00000	182,047.50	1,200.00000	301,320.00	1,500.00000	376,650.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	23,498.000	LB	1.50000	35,247.00	2.00000	46,996.00	1.32000	31,017.36
REINFORCING STEEL								
0060 2404-7775005	5,699.000	LB	1.50000	8,548.50	2.00000	11,398.00	2.00000	11,398.00
REINFORCING STEEL, EPOXY COATED								
0070 2404-7775009	182.000	LB	6.00000	1,092.00	6.50000	1,183.00	6.00000	1,092.00
REINFORCING STEEL, STAINLESS STEEL								
0080 2501-0201042	2,530.000	LF	30.00000	75,900.00	35.00000	88,550.00	43.00000	108,790.00
PILES, STEEL, HP 10 X 42								

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JENSEN CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) HERBERGER CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0219; REPAIRS TO A 95'-0 x 34'-0 CONTIUOUS I-BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2501-8400179	(1)	LS	65,000.00000	65,000.00	123,000.00000	123,000.00	135,000.00000	135,000.00
TEMPORARY SUPPORTS								
0100 2533-4980005	(1)	LS	55,000.00000	55,000.00	65,000.00000	65,000.00	60,000.00000	60,000.00
MOBILIZATION								
Section Totals:				$547,545.50		$775,793.00		$891,127.36

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0120 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	11,000.00000	2,200.00	18,000.00000	3,600.00	10,000.00000	2,000.00
0130 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	23.000	CY	32.00000	736.00	125.00000	2,875.00	35.00000	805.00
0140 2102-2710090 EXCAVATION, CLASS 10, WASTE	39.000	CY	38.00000	1,482.00	125.00000	4,875.00	45.00000	1,755.00
0150 2102-2713090 EXCAVATION, CLASS 13, WASTE	23.500	CY	38.00000	893.00	125.00000	2,937.50	50.00000	1,175.00
0160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	230.000	CY	22.00000	5,060.00	30.00000	6,900.00	13.00000	2,990.00
0170 2115-0100000 MODIFIED SUBBASE	26.900	CY	75.00000	2,017.50	84.00000	2,259.60	68.00000	1,829.20
0180 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	44.100	SY	175.00000	7,717.50	206.00000	9,084.60	200.00000	8,820.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.900	STA	1,100.00000	990.00	1,300.00000	1,170.00	1,000.00000	900.00
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	37.800	SY	225.00000	8,505.00	250.00000	9,450.00	250.00000	9,450.00
0210 2510-6745850 REMOVAL OF PAVEMENT	141.700	SY	14.00000	1,983.80	25.00000	3,542.50	18.00000	2,550.60
0220 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.210	STA	1,500.00000	1,815.00	1,500.00000	1,815.00	1,550.00000	1,875.50
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,000.00000	13,000.00	4,000.00000	4,000.00	6,500.00000	6,500.00
0250 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	46,000.00000	46,000.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0260 2551-0000230	4.000 EACH	22,000.00000	88,000.00	22,000.00000	88,000.00	25,000.00000	100,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0270 2551-0000300	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	275.00000	1,100.00
PERMANENT CRASH CUSHION SPARE PARTS KIT							
0290 2601-2636044	0.200 ACRE	7,500.00000	1,500.00	4,500.00000	900.00	7,500.00000	1,500.00
SEEDING AND FERTILIZING (URBAN)							
0300 2602-0000020	343.800 LF	3.00000	1,031.40	1.75000	601.65	3.00000	1,031.40
SILT FENCE							
0310 2602-0000030	120.000 LF	5.00000	600.00	2.50000	300.00	5.00000	600.00
SILT FENCE FOR DITCH CHECKS							
0320 2602-0000071	463.800 LF	1.00000	463.80	0.50000	231.90	1.00000	463.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0330 2602-0000101	46.400 LF	3.00000	139.20	0.50000	23.20	3.00000	139.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
0350 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.00000	1,000.00	4.75000	950.00	5.00000	1,000.00
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
Section Totals:			$152,134.20		$156,515.95		$194,484.70
Contract Item Totals			**$699,679.70**		**$932,308.95**		**$1,085,612.06**
Contract Time Totals							
Contract Grand Totals			**$699,679.70**		**$932,308.95**		**1,085,612.06**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0219; REPAIRS TO A 95'-0 x 34'-0 CONTIUOUS I-BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2301-0685550	151.100	SY	195.00000	29,464.50				
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0020 2401-6750001	(1)	LS	110,000.00000	110,000.00				
REMOVALS, AS PER PLAN								
0030 2402-2720000	465.000	CY	25.00000	11,625.00				
EXCAVATION, CLASS 20								
0040 2403-0100010	251.100	CY	1,000.00000	251,100.00				
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	23,498.000	LB	1.00000	23,498.00				
REINFORCING STEEL								
0060 2404-7775005	5,699.000	LB	2.00000	11,398.00				
REINFORCING STEEL, EPOXY COATED								
0070 2404-7775009	182.000	LB	12.00000	2,184.00				
REINFORCING STEEL, STAINLESS STEEL								
0080 2501-0201042	2,530.000	LF	35.00000	88,550.00				
PILES, STEEL, HP 10 X 42								

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0219; REPAIRS TO A 95'-0 x 34'-0 CONTIUOUS I-BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0090 2501-8400179	(1)	LS	250,000.00000	250,000.00				
TEMPORARY SUPPORTS								
0100 2533-4980005	(1)	LS	70,000.00000	70,000.00				
MOBILIZATION								
Section Totals:				$847,819.50				

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0120 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	8,500.00000	1,700.00				
0130 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	23.000	CY	15.00000	345.00				
0140 2102-2710090 EXCAVATION, CLASS 10, WASTE	39.000	CY	20.00000	780.00				
0150 2102-2713090 EXCAVATION, CLASS 13, WASTE	23.500	CY	25.00000	587.50				
0160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	230.000	CY	12.00000	2,760.00				
0170 2115-0100000 MODIFIED SUBBASE	26.900	CY	60.00000	1,614.00				
0180 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	44.100	SY	195.00000	8,599.50				

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0190 2123-7450000	0.900	STA	2,500.00000	2,250.00				
SHOULDER CONSTRUCTION, EARTH								
0200 2301-1033100	37.800	SY	220.00000	8,316.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0210 2510-6745850	141.700	SY	10.00000	1,417.00				
REMOVAL OF PAVEMENT								
0220 2518-6910000	4.000	EACH	250.00000	1,000.00				
SAFETY CLOSURE								
0230 2527-9263109	1.210	STA	1,800.00000	2,178.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL								
0250 2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0260 2551-0000230	4.000	EACH	24,000.00000	96,000.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)								
0270 2551-0000300	4.000	EACH	500.00000	2,000.00				
PERMANENT CRASH CUSHION SPARE PARTS KIT								
0290 2601-2636044	0.200	ACRE	5,000.00000	1,000.00				
SEEDING AND FERTILIZING (URBAN)								
0300 2602-0000020	343.800	LF	250.00000	85,950.00				
SILT FENCE								
0310 2602-0000030	120.000	LF	350.00000	42,000.00				
SILT FENCE FOR DITCH CHECKS								
0320 2602-0000071	463.800	LF	1.00000	463.80				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0330 2602-0000101	46.400	LF	1.00000	46.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 85-0655-033 **Primary County:** STORY

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	6.00000	1,200.00				
0350 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.50000	1,300.00				
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	2.00000	800.00				
Section Totals:			$317,307.20				
Contract Item Totals			**$1,165,126.70**				
Contract Time Totals							
Contract Grand Totals			**$1,165,126.70**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 025
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 80 Working Days

Contract ID: 89-C089-094
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: VAN BUREN
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C089(94)--FE-89
County: VAN BUREN
Route: 110TH ROAD
Location: On 110th Road, Over Lick Creek, from west of Birmingham, at S9 T70 R10W

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $669,021.30

Project(s) and Vendor Ranking

Call Order: 025
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 80 Working Days

Contract ID: 89-C089-094
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: VAN BUREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$669,021.30	100.00%

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 89-C089-094 **Primary County:** VAN BUREN

Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2101-0850001	0.300	ACRE	12,600.00000	3,780.00				
CLEARING AND GRUBBING									
0020	2102-2710070	90.000	CY	21.00000	1,890.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	3,180.000	CY	5.45000	17,331.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	759.000	CY	6.95000	5,275.05				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	120.000	TON	25.25000	3,030.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	38,500.00000	38,500.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	60.000	CY	32.00000	1,920.00				
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 89-C089-094 **Primary County:** VAN BUREN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2403-0100010	214.200	CY	812.00000	173,930.40				
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	55,264.000	LB	1.05000	58,027.20				
REINFORCING STEEL									
0100	2407-0551255	8.000	EACH	9,500.00000	76,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55									
0110	2407-0551263	4.000	EACH	13,150.00000	52,600.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63									
0120	2408-7800000	2,451.000	LB	3.15000	7,720.65				
STRUCTURAL STEEL									
0130	2414-6424124	386.700	LF	75.00000	29,002.50				
CONCRETE OPEN RAILING, TL-4									
0140	2416-1160036	170.000	LF	128.25000	21,802.50				
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 89-C089-094 **Primary County:** VAN BUREN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2501-0201057	960.000	LF	49.50000	47,520.00				
PILES, STEEL, HP 10 X 57									
0160	2501-5478057	238.000	LF	100.00000	23,800.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)									
0170	2501-6335010	100.000	LF	67.50000	6,750.00				
PREBORED HOLES									
0180	2505-4008420	4.000	EACH	1,260.00000	5,040.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000	EACH	210.00000	840.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021722	4.000	EACH	2,065.00000	8,260.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 89-C089-094 **Primary County:** VAN BUREN
Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0210	2507-3250005	440.000	SY	2.10000	924.00				
ENGINEERING FABRIC									
0220	2507-6800061	460.000	TON	39.90000	18,354.00				
REVETMENT, CLASS E									
0230	2518-6910000	4.000	EACH	126.00000	504.00				
SAFETY CLOSURE									
0240	2526-8285000	(1)	LS	3,675.00000	3,675.00				
CONSTRUCTION SURVEY									
0250	2528-8445110	(1)	LS	1,995.00000	1,995.00				
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	55,875.00000	55,875.00				
MOBILIZATION									
0270	2601-2636070	1.000	ACRE	1,500.00000	1,500.00				
HYDRAULIC SEEDING									

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 89-C089-094 **Primary County:** VAN BUREN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 176'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**	
0280	2602-0000312	750.000 LF	2.90000	2,175.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0290	2602-0010010	2.000 EACH	500.00000	1,000.00				
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$669,021.30				
Contract Item Totals				**$669,021.30**				
Contract Time Totals								
Contract Grand Totals				**$669,021.30**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 026
Contract ID: 90-1491-072
Primary County: WAPELLO
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.
Contract Period: Start Date: 06/01/20 100 Working Days

Project Information:

Project: BRF-149-1(72)--38-90
WorkType: BRIDGE REPLACEMENT - PPCB
County: WAPELLO
Prj Awd Amt: $2,130,355.63
Route: IOWA 149
Location: W Park Blvd over IA 49 1.4 mi N of US 34 in Ottumwa

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 100 Working Days

Contract ID: 90-1491-072
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: WAPELLO
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$2,130,355.63	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,214,094.75	103.93%

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 90-1491-072 **Primary County:** WAPELLO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0519; A 184'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	232.000	SY	300.00000	69,600.00	250.00000	58,000.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	140,000.00000	140,000.00	140,000.00000	140,000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	1,012.000	CY	28.00000	28,336.00	35.00000	35,420.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	515.100	CY	480.00000	247,248.00	880.00000	453,288.00		
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	289.700	CY	1,000.14000	289,740.56	800.00000	231,760.00		
0060 2403-7303000 STRUCTURAL CONCRETE COATING	263.300	SY	69.00000	18,167.70	75.00000	19,747.50		
0070 2404-7775000 REINFORCING STEEL	55,322.000	LB	1.20000	66,386.40	0.92000	50,896.24		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 90-1491-072 **Primary County:** WAPELLO
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0519; A 184'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2404-7775005	83,602.000	LB	1.10000	91,962.20	1.18000	98,650.36		
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	3,994.000	LB	3.00000	11,982.00	3.10000	12,381.40		
REINFORCING STEEL, STAINLESS STEEL									
0100	2407-0562840	12.000	EACH	12,500.00000	150,000.00	12,000.00000	144,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40									
0110	2407-0562900	6.000	EACH	23,000.00000	138,000.00	22,000.00000	132,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0120	2408-7800000	8,973.000	LB	3.75000	33,648.75	3.75000	33,648.75		
STRUCTURAL STEEL									
0130	2414-6424119	420.000	LF	210.00000	88,200.00	175.00000	73,500.00		
CONCRETE BARRIER RAILING, AESTHETIC									

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 90-1491-072 **Primary County:** WAPELLO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0519; A 184'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	201.300	LF	350.00000	70,455.00	300.00000	60,390.00		
0150 2499-2300001 DECK DRAINS	(1)	LS	22,500.00000	22,500.00	24,000.00000	24,000.00		
0160 2501-0201057 PILES, STEEL, HP 10 X 57	2,550.000	LF	48.00000	122,400.00	50.00000	127,500.00		
0170 2501-2500010 DYNAMIC PILE TEST	(1)	LS	500.00000	500.00	500.00000	500.00		
0180 2501-6335010 PREBORED HOLES	180.000	LF	95.00000	17,100.00	44.00000	7,920.00		
0190 2501-8400172 TEMPORARY SHORING	(1)	LS	87,000.00000	87,000.00	35,000.00000	35,000.00		
0200 2507-2638610 CONCRETE SLOPE PROTECTION	737.000	SY	130.00000	95,810.00	95.00000	70,015.00		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 90-1491-072 **Primary County:** WAPELLO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0519; A 184'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	25.000	SY	189.54000	4,738.50	100.00000	2,500.00		
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	12,500.00000	12,500.00	12,000.00000	12,000.00		
0230 2533-4980005 MOBILIZATION	(1)	LS	89,000.00000	89,000.00	210,000.00000	210,000.00		
0240 2590-0000020 PROJECT MANAGEMENT	(1)	LS	65,000.00000	65,000.00	75,000.00000	75,000.00		
0250 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	164.000	SF	140.00000	22,960.00	45.00000	7,380.00		
Section Totals:				$1,983,235.11		$2,115,497.25		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 90-1491-072 **Primary County:** WAPELLO
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0260 2101-0850001		0.300	ACRE	30,000.00000	9,000.00	18,000.00000	5,400.00		
CLEARING AND GRUBBING									
0270 2102-2625001		523.000	CY	35.00000	18,305.00	28.00000	14,644.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0280 2102-2710090		605.000	CY	30.00000	18,150.00	17.00000	10,285.00		
EXCAVATION, CLASS 10, WASTE									
0290 2105-8425015		142.000	CY	35.00000	4,970.00	24.00000	3,408.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0300 2107-0875100		402.000	CY	5.00000	2,010.00	3.50000	1,407.00		
COMPACTION WITH MOISTURE CONTROL									
0310 2412-0000100		744.400	SY	8.80000	6,550.72	7.50000	5,583.00		
LONGITUDINAL GROOVING IN CONCRETE									
0320 2435-0700020		2.000	EACH	2,500.00000	5,000.00	600.00000	1,200.00		
CONNECTION TO EXISTING INTAKE									

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 90-1491-072 **Primary County:** WAPELLO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0330 2502-8212406	99.600	LF	48.00000	4,780.80	16.00000	1,593.60		
SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN								
0340 2505-4008120	237.700	LF	15.00000	3,565.50	8.00000	1,901.60		
REMOVAL OF STEEL BEAM GUARDRAIL								
0350 2510-6745850	255.400	SY	20.00000	5,108.00	20.00000	5,108.00		
REMOVAL OF PAVEMENT								
0360 2511-6745900	105.600	SY	20.00000	2,112.00	18.00000	1,900.80		
REMOVAL OF SIDEWALK								
0370 2511-7526004	33.000	SY	75.00000	2,475.00	55.00000	1,815.00		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0380 2512-1859000	39.200	LF	45.00000	1,764.00	35.00000	1,372.00		
CURB, SPECIAL, AS PER PLAN								
0390 2518-6910000	4.000	EACH	200.00000	800.00	200.00000	800.00		
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 90-1491-072 **Primary County:** WAPELLO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0400 2520-3350015 FIELD OFFICE	1.000 EACH	25,000.00000	25,000.00	4,500.00000	4,500.00		
0410 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000 EACH	200.00000	400.00	275.00000	550.00		
0420 2528-8445110 TRAFFIC CONTROL	(1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00		
0430 2601-2634100 MULCHING	0.400 ACRE	700.00000	280.00	700.00000	280.00		
0440 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	3,000.00000	900.00	3,000.00000	900.00		
0450 2601-2636060 SALT TOLERANT SEEDING	0.100 ACRE	5,000.00000	500.00	5,000.00000	500.00		
0460 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	125.000 SQ	18.00000	2,250.00	18.00000	2,250.00		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 90-1491-072 **Primary County:** WAPELLO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0470 2602-0000020 SILT FENCE	764.000 LF	2.00000	1,528.00	2.00000	1,528.00		
0480 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	76.000 LF	1.00000	76.00	1.00000	76.00		
0490 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	382.000 LF	0.25000	95.50	0.25000	95.50		
0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$147,120.52		$98,597.50		
Contract Item Totals			**$2,130,355.63**		**$2,214,094.75**		
Contract Time Totals							
Contract Grand Totals			**$2,130,355.63**		**$2,214,094.75**		

Call Order: 026 **Contract ID:** 90-1491-072 **Primary County:** WAPELLO
Letting Date: December 17, 2019
( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 60 Working Days

Contract ID: 92-C092-103
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: WASHINGTON
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C092(103)--SE-92
County: WASHINGTON
Route: BIRCH AVE
Location: On BIRCH AVE Over SMITH CREEK

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $619,973.70

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 60 Working Days

Contract ID: 92-C092-103
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$619,973.70	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$691,301.75	111.51%

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 92-C092-103 **Primary County:** WASHINGTON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	18,400.00000	3,680.00	24,750.00000	4,950.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	807.000	CY	12.15000	9,805.05	34.00000	27,438.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	540.000	CY	6.80000	3,672.00	17.25000	9,315.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	209.000	CY	10.00000	2,090.00	9.50000	1,985.50		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	322.000	CY	9.00000	2,898.00	12.00000	3,864.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	237.000	TON	21.00000	4,977.00	26.25000	6,221.25		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	26,500.00000	26,500.00	76,250.00000	76,250.00		

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 92-C092-103 **Primary County:** WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2720000 EXCAVATION, CLASS 20	200.000	CY	30.00000	6,000.00	15.50000	3,100.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	63.600	CY	550.00000	34,980.00	720.00000	45,792.00		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	10,131.000	LB	1.15000	11,650.65	1.25000	12,663.75		
0110 2408-7800000 STRUCTURAL STEEL	4,442.000	LB	7.25000	32,204.50	6.00000	26,652.00		
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	70.000	LF	35.00000	2,450.00	57.50000	4,025.00		
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1,200.000	LF	43.50000	52,200.00	47.00000	56,400.00		
0140 2505-4008300 STEEL BEAM GUARDRAIL	140.000	LF	15.00000	2,100.00	15.00000	2,100.00		

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 92-C092-103 **Primary County:** WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00		
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	49.000	SY	75.00000	3,675.00	60.00000	2,940.00		
0170 2507-3250005 ENGINEERING FABRIC	860.000	SY	2.00000	1,720.00	2.25000	1,935.00		
0180 2507-6800061 REVETMENT, CLASS E	441.000	TON	39.00000	17,199.00	36.50000	16,096.50		
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00	140.00000	280.00		
0200 2519-4200140 REMOVAL OF FENCE, FIELD	985.000	LF	3.00000	2,955.00	8.00000	7,880.00		
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	3,000.00000	3,000.00		

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 92-C092-103 **Primary County:** WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2533-4980005 MOBILIZATION	(1)	LS	35,000.00000	35,000.00	29,500.00000	29,500.00		
0230 2599-9999005 ('EACH' ITEM) BOX BEAM PRETENSIONED PRESTRESSED CONCRETE 27 INCH X 48 INCH X 70 FOOT	8.000	EACH	43,000.00000	344,000.00	41,536.00000	332,288.00		
0240 2601-2634100 MULCHING	2.000	ACRE	700.00000	1,400.00	750.00000	1,500.00		
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1,375.00000	1,375.00	1,200.00000	1,200.00		
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	900.00000	900.00	500.00000	500.00		
0270 2602-0000020 SILT FENCE	320.000	LF	2.50000	800.00	1.90000	608.00		
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	285.000	LF	3.00000	855.00	1.90000	541.50		

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 92-C092-103 **Primary County:** WASHINGTON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	605.000 LF	1.50000	907.50	0.25000	151.25		
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.00000	900.00	2.75000	825.00		
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$619,973.70		$691,301.75		
Contract Item Totals			**$619,973.70**		**$691,301.75**		
Contract Time Totals							
Contract Grand Totals			**$619,973.70**		**$691,301.75**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 028
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/20 65 Working Days

Contract ID: 92-C092-104
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: WASHINGTON
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C092(104)--SE-92
County: WASHINGTON
Route: 130TH STREET
Location: On 130TH ST Over LIME CREEK

WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
Prj Awd Amt: $393,547.90

Project(s) and Vendor Ranking

Call Order: 028
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/20 65 Working Days

Contract ID: 92-C092-104
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$393,547.90	100.00%
2	BO330	BOOMERANG CORP.	$428,054.25	108.77%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$620,374.60	157.64%

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 92-C092-104 **Primary County:** WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 10'-0 x 12'-0 x 50'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.400	ACRE	9,650.00000	3,860.00	5,300.00000	2,120.00	13,300.00000	5,320.00
CLEARING AND GRUBBING								
0020 2102-2710070	1,845.000	CY	5.60000	10,332.00	8.50000	15,682.50	15.00000	27,675.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2102-2710090	2,987.000	CY	7.50000	22,402.50	3.00000	8,961.00	20.00000	59,740.00
EXCAVATION, CLASS 10, WASTE								
0040 2104-2710020	595.000	CY	7.15000	4,254.25	14.50000	8,627.50	25.00000	14,875.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	401.000	CY	9.60000	3,849.60	10.00000	4,010.00	9.70000	3,889.70
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	193.000	TON	21.00000	4,053.00	25.00000	4,825.00	24.00000	4,632.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625	(1)	LS	20,000.00000	20,000.00	5,700.00000	5,700.00	19,900.00000	19,900.00
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 92-C092-104 **Primary County:** WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 10'-0 x 12'-0 x 50'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2402-2720000	2,170.000	CY	14.00000	30,380.00	12.00000	26,040.00	25.00000	54,250.00
EXCAVATION, CLASS 20									
0090	2402-2725005	175.000	TON	35.00000	6,125.00	40.00000	7,000.00	27.00000	4,725.00
FOUNDATION TREATMENT MATERIAL									
0100	2403-0100020	400.800	CY	403.00000	161,522.40	420.00000	168,336.00	620.00000	248,496.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	56,651.000	LB	1.15000	65,148.65	1.25000	70,813.75	1.90000	107,636.90
REINFORCING STEEL									
0120	2418-0000010	1.000	EACH	5,000.00000	5,000.00	1,200.00000	1,200.00	11,800.00000	11,800.00
TEMPORARY STREAM DIVERSION									
0130	2507-3250005	350.000	SY	4.96000	1,736.00	2.50000	875.00	4.30000	1,505.00
ENGINEERING FABRIC									
0140	2507-6800061	250.000	TON	80.93000	20,232.50	50.00000	12,500.00	50.00000	12,500.00
REVETMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 92-C092-104 **Primary County:** WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) BOOMERANG CORP.		(3) TSCHIGGFRIE EXCAVATING CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 10'-0 x 12'-0 x 50'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	110.00000	220.00	120.00000	240.00
0160 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,850.00000	1,850.00	2,500.00000	2,500.00	2,800.00000	2,800.00
0170 2533-4980005 MOBILIZATION	(1)	LS	25,000.00000	25,000.00	80,000.00000	80,000.00	25,400.00000	25,400.00
0180 2601-2634100 MULCHING	1.600	ACRE	750.00000	1,200.00	750.00000	1,200.00	1,300.00000	2,080.00
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1,200.00000	840.00	1,800.00000	1,260.00	1,000.00000	700.00
0200 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	56.000	SQ	18.00000	1,008.00	20.00000	1,120.00	34.00000	1,904.00
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.800	ACRE	500.00000	400.00	650.00000	520.00	3,600.00000	2,880.00

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 92-C092-104 **Primary County:** WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 10'-0 x 12'-0 x 50'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2602-0000020	370.000	LF	1.90000	703.00	2.00000	740.00	3.60000	1,332.00
SILT FENCE									
0230	2602-0000030	240.000	LF	1.90000	456.00	2.00000	480.00	7.20000	1,728.00
SILT FENCE FOR DITCH CHECKS									
0240	2602-0000101	610.000	LF	0.25000	152.50	0.10000	61.00	1.00000	610.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0250	2602-0000312	470.000	LF	2.75000	1,292.50	3.75000	1,762.50	4.80000	2,256.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$393,547.90		$428,054.25		$620,374.60
Contract Item Totals					**$393,547.90**		**$428,054.25**		**$620,374.60**

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 92-C092-104 **Primary County:** WASHINGTON

Letting Date: December 17, 2019

Contract Time Totals			
Contract Grand Totals	**$393,547.90**	**$428,054.25**	**620,374.60**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 029
Contract ID: 95-0095-109
Primary County: WINNEBAGO
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/15/20 85 Working Days

Project Information:

Project: BRF-009-5(109)--38-95
WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: WINNEBAGO
Prj Awd Amt: $916,762.66
Route: IOWA 9
Location: Ditch 0.1 mi E of Co Rd R74

Project(s) and Vendor Ranking

Call Order: 029
Contract ID: 95-0095-109
Primary County: WINNEBAGO
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/15/20 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$916,762.66	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GU100	GUS CONSTRUCTION CO., INC.	$1,262,218.56	137.68%

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 95-0095-109 **Primary County:** WINNEBAGO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; 14' X 14' X 128'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425071 SPECIAL BACKFILL	96.000	CY	60.00000	5,760.00	158.00000	15,168.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	171.500	CY	10.00000	1,715.00	25.00000	4,287.50		
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	187.000	CY	75.00000	14,025.00	161.00000	30,107.00		
0040 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	13,500.00000	13,500.00	55,000.00000	55,000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	2,728.000	CY	13.25000	36,146.00	26.00000	70,928.00		
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	495.500	CY	532.00000	263,606.00	664.00000	329,012.00		
0070 2404-7775000 REINFORCING STEEL	101,184.000	LB	1.49000	150,764.16	1.54000	155,823.36		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 95-0095-109 **Primary County:** WINNEBAGO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; 14' X 14' X 128'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2507-3250005 ENGINEERING FABRIC	382.900	SY	4.00000	1,531.60	3.00000	1,148.70		
0090 2507-6800061 REVETMENT, CLASS E	274.400	TON	38.50000	10,564.40	88.00000	24,147.20		
0100 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	220.000	LF	110.00000	24,200.00	87.00000	19,140.00		
0110 2533-4980005 MOBILIZATION	(1)	LS	70,000.00000	70,000.00	66,000.00000	66,000.00		
Section Totals:				$591,812.16		$770,761.76		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 95-0095-109 **Primary County:** WINNEBAGO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0120 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	1,325.00000	662.50	5,000.00000	2,500.00		
0130 2102-2625000 EMBANKMENT-IN-PLACE	4,194.000	CY	9.50000	39,843.00	18.00000	75,492.00		
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	517.000	CY	7.00000	3,619.00	22.00000	11,374.00		
0150 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	75.00000	375.00	25.00000	125.00		
0160 2105-8425011 TOPSOIL, SPREAD	872.000	CY	3.50000	3,052.00	5.00000	4,360.00		
0170 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	941.000	CY	2.50000	2,352.50	5.00000	4,705.00		
0180 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	91.100	CY	25.00000	2,277.50	76.00000	6,923.60		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 95-0095-109 **Primary County:** WINNEBAGO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0190 2107-0875100 COMPACTION WITH MOISTURE CONTROL	4,591.000	CY	2.25000	10,329.75	3.00000	13,773.00		
0200 2121-7425010 GRANULAR SHOULDERS, TYPE A	132.800	TON	22.50000	2,988.00	45.00000	5,976.00		
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.300	STA	400.00000	520.00	750.00000	975.00		
0220 2402-0425040 FLOODED BACKFILL	57.800	CY	56.25000	3,251.25	155.00000	8,959.00		
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	23.000	LF	26.00000	598.00	125.00000	2,875.00		
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000	LF	8.00000	3,200.00	35.00000	14,000.00		
0250 2506-4984000 FLOWABLE MORTAR	1,319.000	CY	150.00000	197,850.00	175.00000	230,825.00		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 95-0095-109 **Primary County:** WINNEBAGO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0260 2519-3300600	130.000	LF	5.00000	650.00	7.00000	910.00		
FENCE, SAFETY								
0270 2527-9263109	8.100	STA	230.00000	1,863.00	230.00000	1,863.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2528-8445110	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL								
0290 2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00		
FLAGGERS								
0300 2533-4980005	(1)	LS	24,000.00000	24,000.00	76,000.00000	76,000.00		
MOBILIZATION								
Section Totals:				$309,831.50		$475,035.60		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 95-0095-109 **Primary County:** WINNEBAGO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0310 2601-2633100 MOWING	5.600 ACRE	150.00000	840.00	150.00000	840.00		
0320 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	11.000 SQ	50.00000	550.00	35.00000	385.00		
0330 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	2.200 MGAL	60.00000	132.00	60.00000	132.00		
0340 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00		
0350 2602-0000020 SILT FENCE	513.000 LF	2.00000	1,026.00	4.00000	2,052.00		
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000 LF	2.50000	330.00	5.00000	660.00		
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	645.000 LF	1.00000	645.00	0.20000	129.00		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 95-0095-109 **Primary County:** WINNEBAGO
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	66.000 LF	1.00000	66.00	0.20000	13.20		
0390 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	31.00000	6,200.00	35.00000	7,000.00		
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	520.000 LF	4.00000	2,080.00	5.00000	2,600.00		
0410 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	280.000 LF	5.00000	1,400.00	5.00000	1,400.00		
0420 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	1.00000	800.00	0.20000	160.00		
Section Totals:			$15,119.00		$16,421.20		
Contract Item Totals			**$916,762.66**		**$1,262,218.56**		
Contract Time Totals							

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 95-0095-109 **Primary County:** WINNEBAGO

Letting Date: December 17, 2019

Contract Grand Totals	**$916,762.66**	**$1,262,218.56**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 030
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/20 70 Working Days

Contract ID: 97-0201-167
Awarded Vendor: PCIROADS, LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	BRFN-020-1(167)--39-97	**WorkType:**	BRIDGE DECK OVERLAY
County:	WOODBURY	**Prj Awd Amt:**	$554,279.19
Route:	U.S. 20		
Location:	Morningside Ave / Co Rd D25 in Sioux City		

Project(s) and Vendor Ranking

Call Order: 030
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/20 70 Working Days

Contract ID: 97-0201-167
Awarded Vendor: PCIROADS, LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PC015	PCIROADS, LLC	$554,279.19	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$633,357.58	114.27%

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 97-0201-167 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; Repairs to a 274'-6 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745635 REMOVAL OF EXISTING HANDRAIL	(1)	LS	3,100.00000	3,100.00	7,000.00000	7,000.00		
0020 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	34,135.00000	34,135.00	84,000.00000	84,000.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	22.500	CY	2,330.00000	52,425.00	5,800.00000	130,500.00		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	3,220.000	LB	2.00000	6,440.00	2.50000	8,050.00		
0050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	52.000	LB	10.00000	520.00	7.00000	364.00		
0060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	75.300	LF	162.80000	12,258.84	200.00000	15,060.00		
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	75.300	LF	35.90000	2,703.27	45.00000	3,388.50		

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 97-0201-167 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; Repairs to a 274'-6 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2426-6772013 REPAIR BEAM ENDS	4.000	EACH	1,500.00000	6,000.00	1,750.00000	7,000.00		
0090 2426-6772016 CONCRETE REPAIR	24.000	SF	200.00000	4,800.00	175.00000	4,200.00		
0100 2507-2638620 MACADAM STONE SLOPE PROTECTION	226.000	SY	90.00000	20,340.00	55.00000	12,430.00		
0110 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,500.00000	4,500.00	100.00000	100.00		
0120 2533-4980005 MOBILIZATION	(1)	LS	87,823.00000	87,823.00	60,000.00000	60,000.00		
0130 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR REPLACE VARIABLE DEPTH CONCRETE	2.400	CY	160.00000	384.00	130.00000	312.00		
0140 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	908.800	SY	67.58000	61,416.70	70.00000	63,616.00		

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 97-0201-167 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) PCIROADS, LLC		(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: 0001	**Design No. 0120; Repairs to a 274'-6 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**		**Cat Alt Member:**
0150	2599-9999018	43.600	SY	252.00000	10,987.20	200.00000	8,720.00		
('SQUARE YARDS' ITEM) REMOVALS CLASS A									
	Section Totals:				$307,833.01		$404,740.50		

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 97-0201-167 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. 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
0160 2413-0698066	908.800 SY	94.10000	85,518.08				
DECK OVERLAY (CLASS O PCC)							
Section Totals:			$85,518.08				

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 97-0201-167 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. 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	
0170 2413-0698067	908.800 SY			100.00000	90,880.00		
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:					$90,880.00		

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 97-0201-167 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0180 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	136.800	SY	448.15000	61,306.92	390.00000	53,352.00		
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	944.300	SY	5.25000	4,957.58	4.25000	4,013.28		
0200 2510-6745850 REMOVAL OF PAVEMENT	136.800	SY	157.25000	21,511.80	35.00000	4,788.00		
0210 2511-6745900 REMOVAL OF SIDEWALK	10.000	SY	20.00000	200.00	35.00000	350.00		
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	10.000	SY	90.00000	900.00	375.00000	3,750.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.780	STA	245.00000	2,151.10	245.00000	2,151.10		
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	2.720	STA	150.00000	408.00	150.00000	408.00		

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 97-0201-167 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	8.780	STA	315.00000	2,765.70	315.00000	2,765.70		
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	850.000	LF	10.50000	8,925.00	10.50000	8,925.00		
0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	18,000.00000	18,000.00	18,000.00000	18,000.00		
0280 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,300.00000	10,300.00	10,300.00000	10,300.00		
0290 2528-8445113 FLAGGERS	50.000	EACH	495.00000	24,750.00	495.00000	24,750.00		
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
0310 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	16.000	LF	42.00000	672.00	10.00000	160.00		

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 97-0201-167 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	10.00000	40.00	5.00000	20.00		
0330 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	10.00000	40.00	1.00000	4.00		
Section Totals:			$160,928.10		$137,737.08		
Contract Item Totals			**$554,279.19**		**$633,357.58**		
Contract Time Totals							
Contract Grand Totals			**$554,279.19**		**$633,357.58**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 031
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 125 Working Days

Contract ID: 97-0296-279
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: IMN-029-6(279)130--0E-97
County: WOODBURY
Route: I-29
Location: Co Rd D65 / 310th St 2.2 mi N of IA 141 (Raise Bridge)

WorkType: BRIDGE REHABILITATION
Prj Awd Amt: $1,804,994.28

Project(s) and Vendor Ranking

Call Order: 031
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 125 Working Days

Contract ID: 97-0296-279
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,804,994.28	100.00%
2	MI919	MINTURN, INC.	$2,372,347.84	131.43%

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 97-0296-279 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0420; A 232'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745636	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0020 2401-6750001	(1)	LS	43,000.00000	43,000.00	80,000.00000	80,000.00		
REMOVALS, AS PER PLAN								
0030 2402-2720000	118.000	CY	42.00000	4,956.00	200.00000	23,600.00		
EXCAVATION, CLASS 20								
0040 2403-0100000	48.400	CY	3,700.00000	179,080.00	3,000.00000	145,200.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0050 2404-7775000	5,689.000	LB	2.20000	12,515.80	5.00000	28,445.00		
REINFORCING STEEL								
0060 2408-7800000	15,438.000	LB	5.00000	77,190.00	6.00000	92,628.00		
STRUCTURAL STEEL								
0070 2414-6431100	485.600	LF	85.00000	41,276.00	90.00000	43,704.00		
RETROFIT CONCRETE BARRIER RAILING								

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 97-0296-279 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0420; A 232'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2426-6772010	(1)	LS	43,000.00000	43,000.00	20,000.00000	20,000.00		
BEAM REPAIR, AS PER PLAN								
0090 2499-0700070	(1)	LS	112,000.00000	112,000.00	445,000.00000	445,000.00		
BRIDGE RAISING								
0100 2533-4980005	(1)	LS	195,000.00000	195,000.00	200,000.00000	200,000.00		
MOBILIZATION								
Section Totals:				$713,017.80		$1,083,577.00		

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 97-0296-279 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) MINTURN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0110 2101-0850001 CLEARING AND GRUBBING	3.900	ACRE	3,500.00000	13,650.00	4,000.00000	15,600.00		
0120 2102-2625000 EMBANKMENT-IN-PLACE	8,738.000	CY	68.50000	598,553.00	75.00000	655,350.00		
0130 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	6,073.000	CY	24.10000	146,359.30	26.50000	160,934.50		
0140 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	100.00000	500.00	100.00000	500.00		
0150 2105-8425005 TOPSOIL, FURNISH AND SPREAD	490.000	CY	73.90000	36,211.00	81.00000	39,690.00		
0160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,013.000	CY	17.00000	34,221.00	19.00000	38,247.00		
0170 2107-0875100 COMPACTION WITH MOISTURE CONTROL	13,403.000	CY	2.00000	26,806.00	2.00000	26,806.00		

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 97-0296-279 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0180 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	13.000 SY	330.00000	4,290.00	200.00000	2,600.00		
0190 2213-6745500 REMOVAL OF CURB	0.800 STA	950.00000	760.00	1,050.00000	840.00		
0200 2301-0690241 BRIDGE APPROACH, BR-241	123.000 SY	360.00000	44,280.00	250.00000	30,750.00		
0210 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	781.000 TON	42.30000	33,036.30	46.50000	36,316.50		
0220 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	79.000 TON	42.30000	3,341.70	46.50000	3,673.50		
0230 2401-6745065 REMOVAL OF BRIDGE END DRAINS	4.000 EACH	1,500.00000	6,000.00	2,000.00000	8,000.00		
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	96.000 SY	25.00000	2,400.00	60.00000	5,760.00		

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 97-0296-279 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0250 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	400.00000	800.00	440.00000	880.00		
0260 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	500.00000	2,000.00	550.00000	2,200.00		
0270 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000 EACH	800.00000	1,600.00	880.00000	1,760.00		
0280 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	30.000 LF	54.00000	1,620.00	60.00000	1,800.00		
0290 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	54.000 LF	60.00000	3,240.00	66.00000	3,564.00		
0300 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	36.000 LF	78.00000	2,808.00	85.00000	3,060.00		
0310 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	6,200.00000	24,800.00	8,000.00000	32,000.00		

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 97-0296-279 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	102.000	LF	10.00000	1,020.00	10.00000	1,020.00		
0330 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	24.59000	2,459.00	27.00000	2,700.00		
0340 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,250.00000	9,000.00	2,500.00000	10,000.00		
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	330.00000	1,320.00		
0360 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,500.00000	10,000.00	2,750.00000	11,000.00		
0370 2518-6910000 SAFETY CLOSURE	2.000	EACH	350.00000	700.00	450.00000	900.00		
0380 2519-3280000 FENCE, FIELD	944.000	LF	6.00000	5,664.00	6.50000	6,136.00		

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 97-0296-279 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) MINTURN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0390 2519-3300400 FIELD FENCE BRACE PANELS	37.000	EACH	150.00000	5,550.00	160.00000	5,920.00		
0400 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	350.000	LF	17.70000	6,195.00	30.00000	10,500.00		
0410 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,500.00000	5,500.00	100,000.00000	100,000.00		
0420 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000	EACH	4,900.00000	9,800.00	8,000.00000	16,000.00		
0430 2601-2634100 MULCHING	4.400	ACRE	800.00000	3,520.00	880.00000	3,872.00		
0440 2601-2636015 NATIVE GRASS SEEDING	3.700	ACRE	1,500.00000	5,550.00	1,650.00000	6,105.00		
0450 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1,500.00000	1,050.00	1,650.00000	1,155.00		
0460 2602-0000020 SILT FENCE	10,359.600	LF	1.30000	13,467.48	1.40000	14,503.44		

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 97-0296-279 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0470 2602-0000030	416.000	LF	2.00000	832.00	2.20000	915.20		
SILT FENCE FOR DITCH CHECKS								
0480 2602-0000050	4.000	EACH	450.00000	1,800.00	500.00000	2,000.00		
SILT BASINS								
0490 2602-0000071	10,776.000	LF	0.05000	538.80	0.05000	538.80		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0500 2602-0000080	4.000	EACH	200.00000	800.00	200.00000	800.00		
REMOVAL OF SILT BASINS								
0510 2602-0000101	1,078.000	LF	0.05000	53.90	0.05000	53.90		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0520 2602-0000150	200.000	LF	52.50000	10,500.00	65.00000	13,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0530 2602-0000312	1,000.000	LF	3.50000	3,500.00	3.75000	3,750.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 97-0296-279 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	4.00000	4,000.00	4.25000	4,250.00		
0550 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,000.000 LF	0.25000	500.00	0.25000	500.00		
0560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$1,091,976.48		$1,288,770.84		
Contract Item Totals			**$1,804,994.28**		**$2,372,347.84**		
Contract Time Totals							
Contract Grand Totals			**$1,804,994.28**		**$2,372,347.84**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 032
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/13/20 120 Working Days

Contract ID: 97-0296-280
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: IMN-029-6(280)132--0E-97
County: WOODBURY
Route: I-29
Location: Co Rd K35 4.2 mi N of IA 141 (Raise Bridge)

WorkType: BRIDGE REHABILITATION
Prj Awd Amt: $1,998,287.55

Project(s) and Vendor Ranking

Call Order: 032
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/13/20 120 Working Days

Contract ID: 97-0296-280
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,998,287.55	100.00%
2	MI919	MINTURN, INC.	$2,562,638.40	128.24%

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 97-0296-280 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) MINTURN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0520; A 237'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	43,000.00000	43,000.00	90,000.00000	90,000.00		
REMOVALS, AS PER PLAN								
0020 2402-2720000	129.000	CY	40.00000	5,160.00	200.00000	25,800.00		
EXCAVATION, CLASS 20								
0030 2403-0100000	54.800	CY	3,700.00000	202,760.00	3,000.00000	164,400.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775000	6,526.000	LB	2.50000	16,315.00	5.00000	32,630.00		
REINFORCING STEEL								
0050 2408-7800000	15,456.000	LB	5.00000	77,280.00	6.00000	92,736.00		
STRUCTURAL STEEL								
0060 2426-6772010	(1)	LS	53,000.00000	53,000.00	20,000.00000	20,000.00		
BEAM REPAIR, AS PER PLAN								
0070 2499-0700070	(1)	LS	112,000.00000	112,000.00	422,000.00000	422,000.00		
BRIDGE RAISING								

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 97-0296-280 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) MINTURN, INC. Unit Price	(2) MINTURN, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0520; A 237'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	220,000.00000	220,000.00	246,700.00000	246,700.00		
Section Totals:			$729,515.00		$1,094,266.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 97-0296-280 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) MINTURN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0090 2101-0850001 CLEARING AND GRUBBING	4.200	ACRE	3,500.00000	14,700.00	4,000.00000	16,800.00		
0100 2102-2625000 EMBANKMENT-IN-PLACE	9,127.000	CY	75.60000	690,001.20	83.00000	757,541.00		
0110 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	8,098.000	CY	24.60000	199,210.80	27.00000	218,646.00		
0120 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	100.00000	500.00	110.00000	550.00		
0130 2105-8425005 TOPSOIL, FURNISH AND SPREAD	582.000	CY	77.60000	45,163.20	85.00000	49,470.00		
0140 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,133.000	CY	17.00000	36,261.00	18.50000	39,460.50		
0150 2107-0875100 COMPACTION WITH MOISTURE CONTROL	15,349.000	CY	2.00000	30,698.00	2.00000	30,698.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 97-0296-280 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0160 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	13.000 SY	400.00000	5,200.00	200.00000	2,600.00		
0170 2213-6745500 REMOVAL OF CURB	0.800 STA	950.00000	760.00	1,050.00000	840.00		
0180 2301-0690241 BRIDGE APPROACH, BR-241	128.000 SY	360.00000	46,080.00	250.00000	32,000.00		
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	911.000 TON	42.30000	38,535.30	46.50000	42,361.50		
0200 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	53.000 TON	42.30000	2,241.90	46.50000	2,464.50		
0210 2401-6745065 REMOVAL OF BRIDGE END DRAINS	4.000 EACH	1,500.00000	6,000.00	1,650.00000	6,600.00		
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	99.000 SY	50.00000	4,950.00	64.00000	6,336.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 97-0296-280 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0230 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	750.00000	1,500.00	825.00000	1,650.00		
0240 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	80.000	LF	74.00000	5,920.00	81.00000	6,480.00		
0250 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	6,200.00000	24,800.00	6,800.00000	27,200.00		
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	252.000	LF	10.00000	2,520.00	10.00000	2,520.00		
0270 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	21.78000	2,178.00	24.00000	2,400.00		
0280 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,250.00000	9,000.00	2,475.00000	9,900.00		
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	330.00000	1,320.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 97-0296-280 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0300 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,500.00000	10,000.00	2,750.00000	11,000.00		
0310 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1,000.00	450.00000	1,800.00		
0320 2519-3280000 FENCE, FIELD	456.000	LF	10.00000	4,560.00	11.00000	5,016.00		
0330 2519-3300400 FIELD FENCE BRACE PANELS	20.000	EACH	200.00000	4,000.00	220.00000	4,400.00		
0340 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	1,000.00000	5,000.00	250.00000	1,250.00		
0350 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	350.000	LF	17.70000	6,195.00	30.00000	10,500.00		
0360 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,500.00000	5,500.00	100,000.00000	100,000.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 97-0296-280 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) MINTURN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0370 2551-0000130	2.000	EACH	4,900.00000	9,800.00	8,000.00000	16,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)								
0380 2601-2634100	4.900	ACRE	800.00000	3,920.00	880.00000	4,312.00		
MULCHING								
0390 2601-2636015	4.200	ACRE	1,500.00000	6,300.00	1,650.00000	6,930.00		
NATIVE GRASS SEEDING								
0400 2601-2636043	0.700	ACRE	1,500.00000	1,050.00	1,650.00000	1,155.00		
SEEDING AND FERTILIZING (RURAL)								
0410 2602-0000020	11,131.000	LF	1.40000	15,583.40	1.50000	16,696.50		
SILT FENCE								
0420 2602-0000030	2,613.000	LF	1.45000	3,788.85	1.50000	3,919.50		
SILT FENCE FOR DITCH CHECKS								
0430 2602-0000050	6.000	EACH	450.00000	2,700.00	500.00000	3,000.00		
SILT BASINS								

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 97-0296-280 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	13,744.000 LF	0.05000	687.20	0.05000	687.20		
0450 2602-0000080 REMOVAL OF SILT BASINS	6.000 EACH	200.00000	1,200.00	200.00000	1,200.00		
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,374.000 LF	0.05000	68.70	0.05000	68.70		
0470 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	52.50000	10,500.00	65.00000	13,000.00		
0480 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	3.50000	3,500.00	3.75000	3,750.00		
0490 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	4.00000	4,000.00	4.25000	4,250.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 97-0296-280 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0500 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,000.000	LF	0.25000	500.00	0.05000	100.00		
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:				$1,268,772.55		$1,468,372.40		
Contract Item Totals				**$1,998,287.55**		**$2,562,638.40**		
Contract Time Totals								
Contract Grand Totals				**$1,998,287.55**		**$2,562,638.40**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 033
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/03/20 55 Working Days

Contract ID: 98-C098-073-A
Awarded Vendor: DIXON CONSTR. CO.

Primary County: WORTH
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C098(73)--SE-98
County: WORTH
Route: 342ND ST
Location: On 342ND ST Over DRAINAGE DITCH S31 T98 R21

WorkType: BRIDGE REPLACEMENT - OTHER
Prj Awd Amt: $474,997.60

Project(s) and Vendor Ranking

Call Order: 033
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/03/20 55 Working Days

Contract ID: 98-C098-073-A
Awarded Vendor: DIXON CONSTR. CO.

Primary County: WORTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$474,997.60	100.00%
2	HE239	HENKEL CONSTRUCTION COMPANY	$551,978.15	116.21%

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 98-C098-073-A **Primary County:** WORTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) HENKEL CONSTRUCTION COMPANY Unit Price	(2) HENKEL CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2312-8260050	72.700	CY	50.00000	3,635.00	60.00000	4,362.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0020 2505-4008120	91.300	LF	7.00000	639.10	25.00000	2,282.50		
REMOVAL OF STEEL BEAM GUARDRAIL								
0030 2505-4008300	137.400	LF	15.00000	2,061.00	16.50000	2,267.10		
STEEL BEAM GUARDRAIL								
0040 2505-4021710	4.000	EACH	2,500.00000	10,000.00	2,650.00000	10,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0050 2518-6910000	4.000	EACH	250.00000	1,000.00	105.00000	420.00		
SAFETY CLOSURE								
0060 2528-8445110	(1)	LS	5,700.00000	5,700.00	2,000.00000	2,000.00		
TRAFFIC CONTROL								
0070 2602-0000020	250.000	LF	2.00000	500.00	2.75000	687.50		
SILT FENCE								

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 98-C098-073-A **Primary County:** WORTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) HENKEL CONSTRUCTION COMPANY Unit Price	(2) HENKEL CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000 LF	1.00000	250.00	1.50000	375.00		
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	20.000 LF	2.00000	40.00	2.50000	50.00		
Section Totals:			$23,825.10		$23,044.10		

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 98-C098-073-A **Primary County:** WORTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) HENKEL CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 60'-0 X 24' PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	505.000	CY	13.00000	6,565.00	13.50000	6,817.50		
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00		
0120 2402-2720000 EXCAVATION, CLASS 20	96.000	CY	30.00000	2,880.00	25.00000	2,400.00		
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	30.600	CY	750.00000	22,950.00	1,800.00000	55,080.00		
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	4,846.000	LB	3.00000	14,538.00	1.50000	7,269.00		
0150 2407-1030000 ULTRA HIGH PERFORMANCE CONCRETE JOINT FOR CONCRETE BOX BEAM BRIDGE	306.000	LF	125.00000	38,250.00	185.00000	56,610.00		
0160 2407-1030010 ULTRA HIGH PERFORMANCE CONCRETE JOINT WATER INTEGRITY TEST	306.000	LF	25.00000	7,650.00	25.00000	7,650.00		

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 98-C098-073-A **Primary County:** WORTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	(2) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 60'-0 X 24' PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2407-1274860 BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 60 FT.	6.000	EACH	27,500.00000	165,000.00	32,000.00000	192,000.00		
0180 2408-7800000 STRUCTURAL STEEL	3,215.000	LB	7.00000	22,505.00	10.00000	32,150.00		
0190 2501-0201057 PILES, STEEL, HP 10 X 57	200.000	LF	75.00000	15,000.00	90.00000	18,000.00		
0200 2507-3250005 ENGINEERING FABRIC	399.300	SY	3.00000	1,197.90	3.50000	1,397.55		
0210 2507-6800061 REVETMENT, CLASS E	279.500	TON	43.00000	12,018.50	50.00000	13,975.00		
0220 2507-8029000 EROSION STONE	16.700	TON	43.00000	718.10	50.00000	835.00		
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,900.00000	4,900.00	3,750.00000	3,750.00		

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 98-C098-073-A **Primary County:** WORTH
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) HENKEL CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 60'-0 X 24' PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2533-4980005	(1)	LS	77,000.00000	77,000.00	53,500.00000	53,500.00		
MOBILIZATION								
0250 2599-9999009	50.000	LF	500.00000	25,000.00	850.00000	42,500.00		
('LINEAR FEET' ITEM) CORING ROCK SOCKET								
Section Totals:				$451,172.50		$528,934.05		
Contract Item Totals				**$474,997.60**		**$551,978.15**		
Contract Time Totals								
Contract Grand Totals				**$474,997.60**		**$551,978.15**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 034
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 04/05/21

Contract ID: 91-0352-478
Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project: IMN-035-2(478)61--0E-91
County: WARREN
Route: I-35
Location: Fillmore St over I-35 4.8 mi N of IA 92

WorkType: PPCB REPAIR
Prj Awd Amt: $175,975.00

Project(s) and Vendor Ranking

Call Order: 034
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 04/05/21

Contract ID: 91-0352-478
Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	$175,975.00	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$217,975.00	123.87%
3	JE200	JENSEN CONSTRUCTION CO.	$246,975.00	140.35%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$268,025.00	152.31%

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 91-0352-478 **Primary County:** WARREN

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA PLAINS SIGNING, INC.		(2) CRAMER AND ASSOC., INC.		(3) JENSEN CONSTRUCTION CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0720; REPAIRS TO A 198'-9 x 24' PRETENSIONED PRESTRESSED CONCRETE BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	31,000.00000	31,000.00	55,000.00000	55,000.00	65,000.00000	65,000.00
REMOVALS, AS PER PLAN								
0020 2533-4980005	(1)	LS	16,000.00000	16,000.00	15,000.00000	15,000.00	23,000.00000	23,000.00
MOBILIZATION								
Section Totals:				$47,000.00		$70,000.00		$88,000.00

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 91-0352-478 **Primary County:** WARREN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA PLAINS SIGNING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0030 2528-8400048	150.000	LF	45.00000	6,750.00	45.00000	6,750.00	45.00000	6,750.00
TEMPORARY BARRIER RAIL, CONCRETE								
0040 2528-8400256	1.000	EACH	35,000.00000	35,000.00	31,000.00000	31,000.00	35,000.00000	35,000.00
TEMPORARY TRAFFIC SIGNALS								
0050 2528-8445110	(1)	LS	55,000.00000	55,000.00	78,000.00000	78,000.00	85,000.00000	85,000.00
TRAFFIC CONTROL								
0060 2528-8445113	5.000	EACH	495.00000	2,475.00	495.00000	2,475.00	495.00000	2,475.00
FLAGGERS								
0070 2528-9290050	13.000	CDAY	750.00000	9,750.00	750.00000	9,750.00	750.00000	9,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0080 2551-0000130	2.000	EACH	10,000.00000	20,000.00	10,000.00000	20,000.00	10,000.00000	20,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)								
Section Totals:				$128,975.00		$147,975.00		$158,975.00
Contract Item Totals				**$175,975.00**		**$217,975.00**		**$246,975.00**
Contract Time Totals								
Contract Grand Totals				**$175,975.00**		**$217,975.00**		**246,975.00**

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 91-0352-478 **Primary County:** WARREN
Letting Date: December 17, 2019
( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 91-0352-478 **Primary County:** WARREN
Letting Date: December 17, 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. 0720; REPAIRS TO A 198'-9 x 24' PRETENSIONED PRESTRESSED CONCRETE BRIDGE**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2401-6750001	(1)	LS	90,000.00000	90,000.00				
REMOVALS, AS PER PLAN									
0020	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
	Section Totals:				$140,000.00				

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 91-0352-478 **Primary County:** WARREN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0030 2528-8400048	150.000 LF	50.00000	7,500.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0040 2528-8400256	1.000 EACH	35,000.00000	35,000.00				
TEMPORARY TRAFFIC SIGNALS							
0050 2528-8445110	(1) LS	50,000.00000	50,000.00				
TRAFFIC CONTROL							
0060 2528-8445113	5.000 EACH	495.00000	2,475.00				
FLAGGERS							
0070 2528-9290050	13.000 CDAY	850.00000	11,050.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0080 2551-0000130	2.000 EACH	11,000.00000	22,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)							
Section Totals:			$128,025.00				
Contract Item Totals			**$268,025.00**				
Contract Time Totals							
Contract Grand Totals			**$268,025.00**				

Call Order: 034 **Contract ID:** 91-0352-478 **Primary County:** WARREN
Letting Date: December 17, 2019
( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101
Contract ID: 10-C010-110
Primary County: BUCHANAN
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: Start Date: 07/06/20 50 Working Days

Project Information:

Project: FM-TSF-C010(110)--5B-10
WorkType: PCC OVERLAY
County: BUCHANAN
Prj Awd Amt: $2,161,440.77
Route: D16
Location: On D16 from W-13 east 4.2 Miles to IA 150 S28 T89 R09

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 50 Working Days

Contract ID: 10-C010-110
Awarded Vendor: HORSFIELD CONSTRUCTION, INC & SUBSIDIARY

Primary County: BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$2,161,440.77	100.00%
2	CR333	CROELL, INC.	$2,282,606.38	105.61%
3	FL120	FLYNN COMPANY, INC.	$2,297,841.64	106.31%
4	CE099	CEDAR VALLEY CORP., LLC.	$2,454,224.22	113.55%
5	MA225	MANATT'S, INC.	$2,506,641.98	115.97%

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-110 **Primary County:** BUCHANAN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(2) CROELL, INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM Funds							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710090	1,117.600	CY	11.00000	12,293.60	8.55000	9,555.48	8.55000	9,555.48
EXCAVATION, CLASS 10, WASTE									
0020	2121-7425021	447.260	STA	50.00000	22,363.00	50.00000	22,363.00	50.00000	22,363.00
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
0030	2122-5190008	576.100	SY	35.00000	20,163.50	49.00000	28,228.90	54.00000	31,109.40
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0040	2212-5075001	15.000	TON	350.00000	5,250.00	350.00000	5,250.00	450.00000	6,750.00
HOT MIX ASPHALT SURFACE PATCHES									
0050	2213-7100400	65.000	EACH	100.00000	6,500.00	300.00000	19,500.00	150.00000	9,750.00
RELOCATION OF MAIL BOXES									
0060	2214-5145150	3,563.300	SY	3.50000	12,471.55	4.70000	16,747.51	4.70000	16,747.51
PAVEMENT SCARIFICATION									
0070	2301-0690220	135.600	SY	175.00000	23,730.00	166.00000	22,509.60	175.00000	23,730.00
BRIDGE APPROACH, SECONDARY ROADS									

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-110 **Primary County:** BUCHANAN
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) CROELL, INC. Unit Price	Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM Funds					Cat Alt Set:	Cat Alt Member:	
0080 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	4,287.900 SY	40.00000	171,516.00	45.00000	192,955.50	54.00000	231,546.60
0090 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	210.00000	420.00	200.00000	400.00	50.00000	100.00
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	14,922.000 CY	74.00000	1,104,228.00	82.00000	1,223,604.00	87.20000	1,301,198.40
0110 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	53,593.300 SY	4.50000	241,169.85	3.75000	200,974.88	4.00000	214,373.20
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	288.000 TON	20.00000	5,760.00	14.95000	4,305.60	14.95000	4,305.60
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,344.000 TON	20.00000	26,880.00	14.95000	20,092.80	14.95000	20,092.80

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-110 **Primary County:** BUCHANAN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) CROELL, INC. Unit Price	Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM Funds						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2510-6745850	2,666.800	SY	9.00000	24,001.20	10.50000	28,001.40	10.50000	28,001.40
REMOVAL OF PAVEMENT								
0150 2515-2475006	318.500	SY	50.00000	15,925.00	60.00000	19,110.00	55.00000	17,517.50
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0160 2515-6745600	325.600	SY	10.00000	3,256.00	10.50000	3,418.80	10.50000	3,418.80
REMOVAL OF PAVED DRIVEWAY								
0170 2518-6910000	17.000	EACH	75.00000	1,275.00	150.00000	2,550.00	100.00000	1,700.00
SAFETY CLOSURE								
0180 2526-8285000	(1)	LS	16,000.00000	16,000.00	26,000.00000	26,000.00	10,150.00000	10,150.00
CONSTRUCTION SURVEY								
0190 2527-9263109	968.660	STA	16.85000	16,321.92	16.85000	16,321.92	15.00000	14,529.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0200 2528-8445110	(1)	LS	7,500.00000	7,500.00	23,650.00000	23,650.00	10,900.00000	10,900.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-110 **Primary County:** BUCHANAN
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(2) CROELL, INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM Funds							Cat Alt Set:	Cat Alt Member:	
0210	2528-8445113	4.000	EACH	495.00000	1,980.00	495.00000	1,980.00	495.00000	1,980.00
FLAGGERS									
0220	2533-4980005	(1)	LS	100,000.00000	100,000.00	128,000.00000	128,000.00	126,000.00000	126,000.00
MOBILIZATION									
0230	2548-0000200	443.900	STA	51.00000	22,638.90	51.00000	22,638.90	40.00000	17,756.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0240	2548-0000320	222.000	STA	55.00000	12,210.00	51.00000	11,322.00	40.00000	8,880.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0250	2599-9999017	428.750	STA	35.00000	15,006.25	40.00000	17,150.00	25.00000	10,718.75
('STATIONS' ITEM) BASE PREP. FOR 6 IN. PAVED SHOULDERS									
0260	2599-9999018	23,400.300	SY	10.00000	234,003.00	7.75000	181,352.33	5.13000	120,043.54
('SQUARE YARDS' ITEM) PAVED SHLDR. P.C.C. 7 IN. PLACE ONLY									

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-110 **Primary County:** BUCHANAN
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(2) CROELL, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - FM Funds**						Cat Alt Set:	Cat Alt Member:	
0270	2599-9999020	1,928.900	TON	20.00000	38,578.00	17.95000	34,623.76	17.95000	34,623.76
('TONS' ITEM) MODIFIED SUBBASE									
Section Totals:					$2,161,440.77		$2,282,606.38		$2,297,841.64
Contract Item Totals					**$2,161,440.77**		**$2,282,606.38**		**$2,297,841.64**
Contract Time Totals									
Contract Grand Totals					**$2,161,440.77**		**$2,282,606.38**		**2,297,841.64**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-110 **Primary County:** BUCHANAN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM Funds						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,117.600	CY	8.55000	9,555.48	20.00000	22,352.00		
0020 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	447.260	STA	50.00000	22,363.00	186.00000	83,190.36		
0030 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	576.100	SY	68.43000	39,422.52	35.00000	20,163.50		
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	15.000	TON	350.00000	5,250.00	350.00000	5,250.00		
0050 2213-7100400 RELOCATION OF MAIL BOXES	65.000	EACH	200.00000	13,000.00	350.00000	22,750.00		
0060 2214-5145150 PAVEMENT SCARIFICATION	3,563.300	SY	6.95000	24,764.94	8.00000	28,506.40		
0070 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	135.600	SY	113.00000	15,322.80	97.70000	13,248.12		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-110 **Primary County:** BUCHANAN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM Funds						Cat Alt Set:	Cat Alt Member:	
0080 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	4,287.900	SY	61.33000	262,976.91	47.00000	201,531.30		
0090 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	1.00000	2.00	275.00000	550.00		
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	14,922.000	CY	79.77000	1,190,327.94	83.00000	1,238,526.00		
0110 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	53,593.300	SY	4.34000	232,594.92	5.50000	294,763.15		
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	288.000	TON	15.00000	4,320.00	28.75000	8,280.00		
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,344.000	TON	15.00000	20,160.00	40.00000	53,760.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-110 **Primary County:** BUCHANAN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) CEDAR VALLEY CORP., LLC. Ext Amount	(5) MANATT'S, INC. Unit Price	(5) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM Funds						Cat Alt Set:	Cat Alt Member:	
0140 2510-6745850 REMOVAL OF PAVEMENT	2,666.800	SY	10.50000	28,001.40	19.00000	50,669.20		
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	318.500	SY	65.00000	20,702.50	51.80000	16,498.30		
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	325.600	SY	10.50000	3,418.80	25.00000	8,140.00		
0170 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1,700.00	100.00000	1,700.00		
0180 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	30,000.00000	30,000.00	12,000.00000	12,000.00		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	968.660	STA	15.00000	14,529.90	15.00000	14,529.90		
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,900.00000	10,900.00	10,900.00000	10,900.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-110 **Primary County:** BUCHANAN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM Funds						Cat Alt Set:	Cat Alt Member:	
0210 2528-8445113 FLAGGERS	4.000	EACH	495.00000	1,980.00	495.00000	1,980.00		
0220 2533-4980005 MOBILIZATION	(1)	LS	145,000.00000	145,000.00	125,000.00000	125,000.00		
0230 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	443.900	STA	40.00000	17,756.00	40.00000	17,756.00		
0240 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	222.000	STA	40.00000	8,880.00	40.00000	8,880.00		
0250 2599-9999017 ('STATIONS' ITEM) BASE PREP. FOR 6 IN. PAVED SHOULDERS	428.750	STA	174.00000	74,602.50	51.00000	21,866.25		
0260 2599-9999018 ('SQUARE YARDS' ITEM) PAVED SHLDR. P.C.C. 7 IN. PLACE ONLY	23,400.300	SY	9.49000	222,068.85	8.00000	187,202.40		
0270 2599-9999020 ('TONS' ITEM) MODIFIED SUBBASE	1,928.900	TON	17.95000	34,623.76	19.00000	36,649.10		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-110 **Primary County:** BUCHANAN
Letting Date: December 17, 2019

Line No / Item Number Item Description		(4) CEDAR VALLEY CORP., LLC.		(5) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,454,224.22		$2,506,641.98		
Contract Item Totals			**$2,454,224.22**		**$2,506,641.98**		
Contract Time Totals							
Contract Grand Totals			**$2,454,224.22**		**$2,506,641.98**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 120 Working Days

Contract ID: 31-0522-121
Awarded Vendor: MOYNA, C.J. & SONS, INC.

Primary County: DUBUQUE
DBE Goal: 5.0%

Project Information:

Project: NHSX-052-2(121)--3H-31
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: DUBUQUE
Prj Awd Amt: $6,312,108.18
Route: U.S. 52
Location: From Tollgate Rd. (Co. Rd. Y-13) N. To The ECL Of Luxemburg

Project: NHSX-052-2(155)--3H-31
WorkType: TRAFFIC SIGNS
County: DUBUQUE
Prj Awd Amt: $41,568.74
Route: U.S. 52
Location: Tollgate Rd (Co Rd Y13) to the ECL of Luxemburg

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 120 Working Days

Contract ID: 31-0522-121
Awarded Vendor: MOYNA, C.J. & SONS, INC.

Primary County: DUBUQUE
DBE Goal: 5.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO480	MOYNA, C.J. & SONS, INC.	$6,353,676.92	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	ST359	STEGER CONSTRUCTION, INC.	$6,452,547.56	101.56%
3	FL120	FLYNN COMPANY, INC.	$6,522,740.42	102.66%
4	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$6,558,811.49	103.23%
5	CR333	CROELL, INC.	$7,009,601.11	110.32%

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	27.500	ACRE	270.00000	7,425.00	160.00000	4,400.00	550.00000	15,125.00
CLEARING AND GRUBBING									
0020	2102-0425070	15,528.400	TON	18.50000	287,275.40	14.72000	228,578.05	14.20000	220,503.28
SPECIAL BACKFILL									
0030	2102-2710070	32,670.000	CY	5.50000	179,685.00	3.59000	117,285.30	5.33000	174,131.10
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	50,954.000	CY	5.80000	295,533.20	8.90000	453,490.60	5.33000	271,584.82
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	150.000	CY	100.00000	15,000.00	15.00000	2,250.00	40.00000	6,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-4560000	430.000	STA	50.00000	21,500.00	62.00000	26,660.00	100.00000	43,000.00
LOCATING TILE LINES									
0070	2105-8425015	44,629.000	CY	4.20000	187,441.80	3.22000	143,705.38	2.00000	89,258.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31							**Cat Alt Set:**	**Cat Alt Member:**	
0080	2107-0875100	25,129.000	CY	1.50000	37,693.50	0.70000	17,590.30	1.19000	29,903.51
COMPACTION WITH MOISTURE CONTROL									
0090	2107-3825025	123.000	CY	42.10000	5,178.30	33.00000	4,059.00	40.00000	4,920.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2113-0001100	54,323.500	SY	1.80000	97,782.30	1.65000	89,633.78	1.18000	64,101.73
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	25,146.000	CY	19.40000	487,832.40	29.13000	732,502.98	24.85000	624,878.10
MODIFIED SUBBASE									
0120	2121-7425020	105.100	TON	29.90000	3,142.49	20.00000	2,102.00	30.00000	3,153.00
GRANULAR SHOULDERS, TYPE B									
0130	2122-5190007	28,737.700	SY	24.50000	704,073.65	24.50000	704,073.65	25.16000	723,040.53
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0140	2123-7450000	408.100	STA	190.00000	77,539.00	150.00000	61,215.00	149.96000	61,198.68
SHOULDER CONSTRUCTION, EARTH									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31						Cat Alt Set:	Cat Alt Member:	
0150 2123-7450020	21.800	STA	150.00000	3,270.00	160.00000	3,488.00	150.00000	3,270.00
SHOULDER FINISHING, EARTH								
0160 2213-7100400	8.000	EACH	300.00000	2,400.00	250.00000	2,000.00	75.00000	600.00
RELOCATION OF MAIL BOXES								
0170 2301-0690204	473.200	SY	170.00000	80,444.00	175.00000	82,810.00	206.00000	97,479.20
BRIDGE APPROACH, BR-204								
0180 2301-1003095	58,696.300	SY	28.80000	1,690,453.44	28.80000	1,690,453.44	31.77000	1,864,781.45
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.								
0190 2312-8260051	59.200	TON	29.90000	1,770.08	21.05000	1,246.16	50.00000	2,960.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0200 2315-8275025	976.700	TON	29.90000	29,203.33	21.05000	20,559.54	33.00000	32,231.10
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0210 2401-6745650	(1)	LS	40,500.00000	40,500.00	17,365.00000	17,365.00	30,000.00000	30,000.00
REMOVAL OF EXISTING STRUCTURES								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31					Cat Alt Set:		Cat Alt Member:	
0220 2402-0425040 FLOODED BACKFILL	1,284.600	CY	29.50000	37,895.70	29.08000	37,356.17	31.75000	40,786.05
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,552.700	CY	14.00000	35,737.80	6.35000	16,209.65	25.00000	63,817.50
0240 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	640.00000	640.00	533.00000	533.00	650.00000	650.00
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	19.000	EACH	800.00000	15,200.00	686.00000	13,034.00	795.00000	15,105.00
0260 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000	EACH	860.00000	4,300.00	797.00000	3,985.00	880.00000	4,400.00
0270 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2,550.00000	5,100.00	2,246.00000	4,492.00	2,750.00000	5,500.00
0280 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000	EACH	2,750.00000	5,500.00	2,478.00000	4,956.00	5,100.00000	10,200.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2416-0102284 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 84 IN.	2.000 EACH	4,700.00000	9,400.00	4,471.00000	8,942.00	6,950.00000	13,900.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	422.000 LF	63.00000	26,586.00	53.00000	22,366.00	45.00000	18,990.00
0310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	158.000 LF	74.00000	11,692.00	65.00000	10,270.00	59.00000	9,322.00
0320 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	76.000 LF	204.00000	15,504.00	172.00000	13,072.00	181.00000	13,756.00
0330 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	76.000 LF	242.00000	18,392.00	215.00000	16,340.00	222.00000	16,872.00
0340 2416-1200284 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 84 IN.	74.000 LF	426.00000	31,524.00	426.00000	31,524.00	399.00000	29,526.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	275.00000	275.00	385.00000	385.00	285.00000	285.00
0360 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	28.000 LF	43.00000	1,204.00	78.00000	2,184.00	39.00000	1,092.00
0370 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	26.000 EACH	200.00000	5,200.00	298.00000	7,748.00	213.00000	5,538.00
0380 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	8.000 EACH	275.00000	2,200.00	385.00000	3,080.00	295.00000	2,360.00
0390 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	747.000 LF	36.00000	26,892.00	32.50000	24,277.50	31.00000	23,157.00
0400 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	241.000 LF	40.00000	9,640.00	47.00000	11,327.00	39.00000	9,399.00
0410 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	5,500.00000	5,500.00	4,809.00000	4,809.00	6,515.00000	6,515.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2435-0140200 MANHOLE, STORM SEWER, SW-402 (5X5)	1.000	EACH	5,000.00000	5,000.00	7,006.00000	7,006.00	6,015.00000	6,015.00
0430 2435-0250700 INTAKE, SW-507	2.000	EACH	3,700.00000	7,400.00	5,442.00000	10,884.00	2,965.00000	5,930.00
0440 2435-0250800 INTAKE, SW-508	6.000	EACH	4,000.00000	24,000.00	6,050.00000	36,300.00	3,125.00000	18,750.00
0450 2435-0251236 INTAKE, SW-512, 36 IN.	1.000	EACH	3,850.00000	3,850.00	3,471.00000	3,471.00	1,800.00000	1,800.00
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	44,664.000	LF	3.94000	175,976.16	3.24000	144,711.36	3.00000	133,992.00
0470 2502-8221303 SUBDRAIN OUTLET, DR-303	18.000	EACH	255.00000	4,590.00	475.00000	8,550.00	320.00000	5,760.00
0480 2502-8221306 SUBDRAIN OUTLET, DR-306	156.000	EACH	400.00000	62,400.00	350.00000	54,600.00	330.00000	51,480.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31							**Cat Alt Set:**	**Cat Alt Member:**	
0490	2503-0114215	12.000	LF	39.50000	474.00	50.00000	600.00	92.00000	1,104.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0500	2503-0114224	1,718.000	LF	51.25000	88,047.50	67.25000	115,535.50	56.00000	96,208.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0510	2503-0114230	22.000	LF	64.50000	1,419.00	83.00000	1,826.00	137.00000	3,014.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0520	2503-0200036	20.000	LF	22.00000	440.00	30.00000	600.00	30.00000	600.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0530	2505-4008120	240.000	LF	8.00000	1,920.00	14.00000	3,360.00	5.00000	1,200.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0540	2505-4008300	100.000	LF	18.00000	1,800.00	18.00000	1,800.00	18.00000	1,800.00
STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0550 2505-4008410	4.000	EACH	1,950.00000	7,800.00	1,950.00000	7,800.00	1,950.00000	7,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0560 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0570 2505-4021720	4.000	EACH	2,250.00000	9,000.00	2,250.00000	9,000.00	2,250.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0580 2506-4984000	85.300	CY	115.00000	9,809.50	150.00000	12,795.00	175.00000	14,927.50
FLOWABLE MORTAR								
0590 2510-6745850	61,977.400	SY	3.30000	204,525.42	3.53000	218,780.22	4.13000	255,966.66
REMOVAL OF PAVEMENT								
0600 2515-2475006	462.600	SY	50.00000	23,130.00	63.00000	29,143.80	47.00000	21,742.20
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0610 2515-6745600	300.100	SY	10.20000	3,061.02	9.00000	2,700.90	8.50000	2,550.85
REMOVAL OF PAVED DRIVEWAY								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC.		(2) STEGER CONSTRUCTION, INC.		(3) FLYNN COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0620 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
0630 2520-3350015 FIELD OFFICE	1.000	EACH	10,000.00000	10,000.00	4,500.00000	4,500.00	0.00000	0.00
0640 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	65,000.00000	65,000.00	36,700.00000	36,700.00	36,700.00000	36,700.00
0650 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	686.170	STA	17.00000	11,664.89	28.65000	19,658.77	17.00000	11,664.89
0660 2528-8445110 TRAFFIC CONTROL	(1)	LS	26,500.00000	26,500.00	16,250.00000	16,250.00	10,650.00000	10,650.00
0670 2533-4980005 MOBILIZATION	(1)	LS	260,000.00000	260,000.00	219,000.00000	219,000.00	260,000.00000	260,000.00
0680 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	391.000	STA	45.00000	17,595.00	51.50000	20,136.50	51.50000	20,136.50

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31							Cat Alt Set:	Cat Alt Member:	
0690	2548-0000320	195.500	STA	45.00000	8,797.50	51.50000	10,068.25	51.50000	10,068.25
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0700	2599-9999018	38,223.000	SY	2.70000	103,202.10	2.43000	92,881.89	3.98000	152,127.54
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE									
0710	2599-9999020	792.000	TON	150.00000	118,800.00	150.00000	118,800.00	150.00000	118,800.00
('TONS' ITEM) CEMENT									
0720	2601-2700020	1,600.000	SF	16.50000	26,400.00	16.50000	26,400.00	16.50000	26,400.00
TRANSITION MAT									
0730	2602-0000400	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0740	2602-0000410	10.000	EACH	1.00000	10.00	1.00000	10.00	1.00000	10.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0750 2602-0000420	10.000	EACH	1.00000	10.00	1.00000	10.00	1.00000	10.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0760 2602-0000500	32.000	LF	25.00000	800.00	25.00000	800.00	25.00000	800.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0770 2602-0000510	8.000	EACH	1.00000	8.00	1.00000	8.00	1.00000	8.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0780 2602-0000520	8.000	EACH	1.00000	8.00	1.00000	8.00	1.00000	8.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0790 2602-0000530	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
GRATE INTAKE SEDIMENT FILTER BAG								
0800 2602-0000540	1.000	EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, INC.		(2) STEGER CONSTRUCTION, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31**						**Cat Alt Set:**	**Cat Alt Member:**	
0810	2602-0000550	1.000	EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:					$5,810,215.48		$5,880,305.69		$5,943,565.44

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, INC.		(2) STEGER CONSTRUCTION, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADSIDE ITEMS - NHSX-052-2(121)--3H-31**						**Cat Alt Set:**	**Cat Alt Member:**	
0820	2507-3250005	1,392.000	SY	4.20000	5,846.40	2.00000	2,784.00	1.90000	2,644.80
ENGINEERING FABRIC									
0830	2507-6800061	659.000	TON	32.50000	21,417.50	29.87000	19,684.33	32.00000	21,088.00
REVETMENT, CLASS E									
0840	2601-2634100	55.200	ACRE	800.00000	44,160.00	800.00000	44,160.00	800.00000	44,160.00
MULCHING									
0850	2601-2636043	7.600	ACRE	800.00000	6,080.00	800.00000	6,080.00	800.00000	6,080.00
SEEDING AND FERTILIZING (RURAL)									
0860	2601-2636044	0.400	ACRE	1,000.00000	400.00	1,000.00000	400.00	1,000.00000	400.00
SEEDING AND FERTILIZING (URBAN)									
0870	2601-2638352	104.000	SQ	10.00000	1,040.00	10.00000	1,040.00	10.00000	1,040.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0880	2601-2640350	1,270.000	SQ	30.00000	38,100.00	30.00000	38,100.00	30.00000	38,100.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADSIDE ITEMS - NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0890 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	40.800	ACRE	275.00000	11,220.00	275.00000	11,220.00	275.00000	11,220.00
0900 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	500.00000	200.00	500.00000	200.00	500.00000	200.00
0910 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	274.800	MGAL	60.00000	16,488.00	60.00000	16,488.00	60.00000	16,488.00
0920 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0930 2602-0000020 SILT FENCE	13,863.000	LF	3.50000	48,520.50	3.50000	48,520.50	3.50000	48,520.50
0940 2602-0000030 SILT FENCE FOR DITCH CHECKS	5,444.000	LF	1.50000	8,166.00	1.50000	8,166.00	1.50000	8,166.00
0950 2602-0000050 SILT BASINS	86.000	EACH	250.00000	21,500.00	250.00000	21,500.00	600.00000	51,600.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**ROADSIDE ITEMS - NHSX-052-2(121)--3H-31**						**Cat Alt Set:**	**Cat Alt Member:**	
0960	2602-0000071	19,307.000	LF	0.20000	3,861.40	0.20000	3,861.40	0.20000	3,861.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0970	2602-0000080	43.000	EACH	100.00000	4,300.00	160.00000	6,880.00	200.00000	8,600.00
REMOVAL OF SILT BASINS									
0980	2602-0000101	1,932.000	LF	1.00000	1,932.00	1.00000	1,932.00	1.00000	1,932.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0990	2602-0000130	5.000	EACH	3,500.00000	17,500.00	2,200.00000	11,000.00	1,800.00000	9,000.00
TEMPORARY SEDIMENT CONTROL BASIN									
1000	2602-0000135	5.000	EACH	1,000.00000	5,000.00	600.00000	3,000.00	1,000.00000	5,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1010	2602-0000140	15.000	EACH	1,500.00000	22,500.00	250.00000	3,750.00	600.00000	9,000.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADSIDE ITEMS - NHSX-052-2(121)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1020 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,200.000 LF	12.00000	14,400.00	29.55000	35,460.00	15.00000	18,000.00
1030 2602-0000160 ROCK CHECK DAM	3,800.000 LF	14.00000	53,200.00	18.07000	68,666.00	22.00000	83,600.00
1040 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	600.000 EACH	50.00000	30,000.00	50.00000	30,000.00	25.00000	15,000.00
1050 2602-0000180 REMOVAL OF ROCK CHECK DAM	200.000 EACH	75.00000	15,000.00	100.00000	20,000.00	25.00000	5,000.00
1060 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	7,830.000 LF	0.20000	1,566.00	0.20000	1,566.00	0.20000	1,566.00
1070 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	5,260.000 LF	0.20000	1,052.00	0.20000	1,052.00	0.20000	1,052.00
1080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	13,090.000 LF	0.01000	130.90	0.01000	130.90	0.01000	130.90

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADSIDE ITEMS - NHSX-052-2(121)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1090 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1100 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1110 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	8.200 ACRE	10.00000	82.00	10.00000	82.00	10.00000	82.00
Section Totals:			$396,212.70		$408,273.13		$414,081.60

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, INC.		(2) STEGER CONSTRUCTION, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0419; 100'0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE PAVING NOTCH REPLACE NHSX-052-2(121)--3H-31**					**Cat Alt Set:**		**Cat Alt Member:**	
1120	2499-0800000	88.000	LF	110.00000	9,680.00	300.00000	26,400.00	312.78000	27,524.64
PAVING NOTCH REPLACEMENT									
	Section Totals:				$9,680.00		$26,400.00		$27,524.64

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
1130 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	52,000.000	EACH	1.00000	52,000.00	1.00000	52,000.00	1.00000	52,000.00
1140 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	44,000.000	EACH	1.00000	44,000.00	1.00000	44,000.00	1.00000	44,000.00
Section Totals:				$96,000.00		$96,000.00		$96,000.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0005 TRAFFIC SIGN ITEMS - NHSX-052-2(155)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1150 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	230.00000	460.00	230.00000	460.00	230.00000	460.00
1160 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	49.000 EACH	115.00000	5,635.00	115.00000	5,635.00	115.00000	5,635.00
1170 2524-9210007 REFERENCE LOCATION SIGNS	5.000 EACH	152.30000	761.50	152.30000	761.50	152.30000	761.50
1180 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	566.000 LF	14.20000	8,037.20	14.20000	8,037.20	14.20000	8,037.20
1190 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	45.000 EACH	361.84000	16,282.80	361.84000	16,282.80	361.84000	16,282.80
1200 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	324.000 SF	19.76000	6,402.24	19.76000	6,402.24	19.76000	6,402.24
1210 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0005 TRAFFIC SIGN ITEMS - NHSX-052-2(155)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1220 2533-4980005 MOBILIZATION	(1) LS	2,300.00000	2,300.00	2,300.00000	2,300.00	2,300.00000	2,300.00
1230 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	690.00000	690.00	690.00000	690.00	690.00000	690.00
Section Totals:			$41,568.74		$41,568.74		$41,568.74
Contract Item Totals			**$6,353,676.92**		**$6,452,547.56**		**$6,522,740.42**
Contract Time Totals							
Contract Grand Totals			**$6,353,676.92**		**$6,452,547.56**		**6,522,740.42**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	27.500	ACRE	550.00000	15,125.00	160.00000	4,400.00		
CLEARING AND GRUBBING									
0020	2102-0425070	15,528.400	TON	13.25000	205,751.30	14.20000	220,503.28		
SPECIAL BACKFILL									
0030	2102-2710070	32,670.000	CY	5.33000	174,131.10	3.59000	117,285.30		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	50,954.000	CY	5.33000	271,584.82	8.90000	453,490.60		
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	150.000	CY	40.00000	6,000.00	15.00000	2,250.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-4560000	430.000	STA	100.00000	43,000.00	62.00000	26,660.00		
LOCATING TILE LINES									
0070	2105-8425015	44,629.000	CY	2.00000	89,258.00	3.22000	143,705.38		
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31							Cat Alt Set:		Cat Alt Member:
0080	2107-0875100	25,129.000	CY	1.19000	29,903.51	0.70000	17,590.30		
COMPACTION WITH MOISTURE CONTROL									
0090	2107-3825025	123.000	CY	40.00000	4,920.00	33.00000	4,059.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2113-0001100	54,323.500	SY	1.80000	97,782.30	1.65000	89,633.78		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	25,146.000	CY	24.85000	624,878.10	29.13000	732,502.98		
MODIFIED SUBBASE									
0120	2121-7425020	105.100	TON	20.00000	2,102.00	50.00000	5,255.00		
GRANULAR SHOULDERS, TYPE B									
0130	2122-5190007	28,737.700	SY	25.50000	732,811.35	27.75000	797,471.18		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0140	2123-7450000	408.100	STA	150.00000	61,215.00	150.00000	61,215.00		
SHOULDER CONSTRUCTION, EARTH									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2123-7450020 SHOULDER FINISHING, EARTH	21.800	STA	150.00000	3,270.00	160.00000	3,488.00		
0160 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	125.00000	1,000.00	250.00000	2,000.00		
0170 2301-0690204 BRIDGE APPROACH, BR-204	473.200	SY	245.00000	115,934.00	192.00000	90,854.40		
0180 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	58,696.300	SY	28.30000	1,661,105.29	34.50000	2,025,022.35		
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	59.200	TON	15.00000	888.00	21.05000	1,246.16		
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	976.700	TON	15.00000	14,650.50	21.05000	20,559.54		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	30,000.00000	30,000.00	17,365.00000	17,365.00		
0220 2402-0425040 FLOODED BACKFILL	1,284.600	CY	31.75000	40,786.05	29.08000	37,356.17		
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,552.700	CY	25.00000	63,817.50	6.35000	16,209.65		
0240 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	650.00000	650.00	533.00000	533.00		
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	19.000	EACH	795.00000	15,105.00	686.00000	13,034.00		
0260 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000	EACH	880.00000	4,400.00	797.00000	3,985.00		
0270 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2,750.00000	5,500.00	2,246.00000	4,492.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000 EACH	5,100.00000	10,200.00	2,478.00000	4,956.00		
0290 2416-0102284 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 84 IN.	2.000 EACH	6,950.00000	13,900.00	4,471.00000	8,942.00		
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	422.000 LF	45.00000	18,990.00	53.00000	22,366.00		
0310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	158.000 LF	59.00000	9,322.00	65.00000	10,270.00		
0320 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	76.000 LF	181.00000	13,756.00	172.00000	13,072.00		
0330 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	76.000 LF	222.00000	16,872.00	215.00000	16,340.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2416-1200284 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 84 IN.	74.000	LF	399.00000	29,526.00	426.00000	31,524.00		
0350 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	285.00000	285.00	385.00000	385.00		
0360 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	28.000	LF	39.00000	1,092.00	78.00000	2,184.00		
0370 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	26.000	EACH	213.00000	5,538.00	298.00000	7,748.00		
0380 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	8.000	EACH	295.00000	2,360.00	385.00000	3,080.00		
0390 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	747.000	LF	31.00000	23,157.00	32.50000	24,277.50		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	241.000 LF	39.00000	9,399.00	47.00000	11,327.00		
0410 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	5,900.00000	5,900.00	4,809.00000	4,809.00		
0420 2435-0140200 MANHOLE, STORM SEWER, SW-402 (5X5)	1.000 EACH	5,000.00000	5,000.00	7,006.00000	7,006.00		
0430 2435-0250700 INTAKE, SW-507	2.000 EACH	3,700.00000	7,400.00	5,442.00000	10,884.00		
0440 2435-0250800 INTAKE, SW-508	6.000 EACH	3,800.00000	22,800.00	6,050.00000	36,300.00		
0450 2435-0251236 INTAKE, SW-512, 36 IN.	1.000 EACH	2,000.00000	2,000.00	3,471.00000	3,471.00		
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	44,664.000 LF	3.05000	136,225.20	3.94000	175,976.16		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2502-8221303 SUBDRAIN OUTLET, DR-303	18.000 EACH	145.00000	2,610.00	255.00000	4,590.00		
0480 2502-8221306 SUBDRAIN OUTLET, DR-306	156.000 EACH	313.00000	48,828.00	400.00000	62,400.00		
0490 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	12.000 LF	75.00000	900.00	50.00000	600.00		
0500 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1,718.000 LF	60.00000	103,080.00	67.25000	115,535.50		
0510 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	22.000 LF	100.00000	2,200.00	83.00000	1,826.00		
0520 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	20.000 LF	30.00000	600.00	30.00000	600.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31							Cat Alt Set:	Cat Alt Member:	
0530	2505-4008120	240.000	LF	14.00000	3,360.00	14.00000	3,360.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0540	2505-4008300	100.000	LF	18.00000	1,800.00	18.00000	1,800.00		
STEEL BEAM GUARDRAIL									
0550	2505-4008410	4.000	EACH	1,950.00000	7,800.00	1,950.00000	7,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0560	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0570	2505-4021720	4.000	EACH	2,250.00000	9,000.00	2,250.00000	9,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0580	2506-4984000	85.300	CY	175.00000	14,927.50	150.00000	12,795.00		
FLOWABLE MORTAR									
0590	2510-6745850	61,977.400	SY	4.13000	255,966.66	3.53000	218,780.22		
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0600 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	462.600	SY	50.00000	23,130.00	60.00000	27,756.00		
0610 2515-6745600 REMOVAL OF PAVED DRIVEWAY	300.100	SY	8.50000	2,550.85	9.00000	2,700.90		
0620 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00		
0630 2520-3350015 FIELD OFFICE	1.000	EACH	10,000.00000	10,000.00	20,000.00000	20,000.00		
0640 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	36,700.00000	36,700.00	36,700.00000	36,700.00		
0650 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	686.170	STA	16.85000	11,561.96	25.00000	17,154.25		
0660 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,650.00000	10,650.00	30,650.00000	30,650.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0670 2533-4980005 MOBILIZATION	(1)	LS	445,000.00000	445,000.00	283,500.00000	283,500.00		
0680 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	391.000	STA	51.50000	20,136.50	51.50000	20,136.50		
0690 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	195.500	STA	55.41000	10,832.66	51.50000	10,068.25		
0700 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	38,223.000	SY	4.00000	152,892.00	2.43000	92,881.89		
0710 2599-9999020 ('TONS' ITEM) CEMENT	792.000	TON	150.00000	118,800.00	158.00000	125,136.00		
0720 2601-2700020 TRANSITION MAT	1,600.000	SF	16.50000	26,400.00	16.50000	26,400.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31							**Cat Alt Set:**	**Cat Alt Member:**	
0730	2602-0000400	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0740	2602-0000410	10.000	EACH	1.00000	10.00	1.00000	10.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0750	2602-0000420	10.000	EACH	1.00000	10.00	1.00000	10.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0760	2602-0000500	32.000	LF	25.00000	800.00	25.00000	800.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0770	2602-0000510	8.000	EACH	1.00000	8.00	1.00000	8.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0780	2602-0000520	8.000	EACH	1.00000	8.00	1.00000	8.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 NHSX-052-2(121)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0790 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	250.00000	250.00	250.00000	250.00		
0800 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	1.00000	1.00	1.00000	1.00		
0810 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	1.00000	1.00	1.00000	1.00		
Section Totals:			$5,973,105.15		$6,443,343.24		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0820 2507-3250005 ENGINEERING FABRIC	1,392.000	SY	1.90000	2,644.80	2.00000	2,784.00		
0830 2507-6800061 REVETMENT, CLASS E	659.000	TON	32.00000	21,088.00	29.87000	19,684.33		
0840 2601-2634100 MULCHING	55.200	ACRE	800.00000	44,160.00	800.00000	44,160.00		
0850 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.600	ACRE	800.00000	6,080.00	800.00000	6,080.00		
0860 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	1,000.00000	400.00	1,000.00000	400.00		
0870 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	104.000	SQ	10.00000	1,040.00	10.00000	1,040.00		
0880 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1,270.000	SQ	30.00000	38,100.00	30.00000	38,100.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
0890 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	40.800	ACRE	275.00000	11,220.00	275.00000	11,220.00		
0900 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	500.00000	200.00	500.00000	200.00		
0910 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	274.800	MGAL	60.00000	16,488.00	60.00000	16,488.00		
0920 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
0930 2602-0000020 SILT FENCE	13,863.000	LF	3.50000	48,520.50	3.50000	48,520.50		
0940 2602-0000030 SILT FENCE FOR DITCH CHECKS	5,444.000	LF	1.50000	8,166.00	1.50000	8,166.00		
0950 2602-0000050 SILT BASINS	86.000	EACH	600.00000	51,600.00	250.00000	21,500.00		

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - NHSX-052-2(121)--3H-31							**Cat Alt Set:**	**Cat Alt Member:**	
0960	2602-0000071	19,307.000	LF	0.20000	3,861.40	0.20000	3,861.40		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0970	2602-0000080	43.000	EACH	200.00000	8,600.00	160.00000	6,880.00		
REMOVAL OF SILT BASINS									
0980	2602-0000101	1,932.000	LF	1.00000	1,932.00	1.00000	1,932.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0990	2602-0000130	5.000	EACH	1,800.00000	9,000.00	2,200.00000	11,000.00		
TEMPORARY SEDIMENT CONTROL BASIN									
1000	2602-0000135	5.000	EACH	1,000.00000	5,000.00	600.00000	3,000.00		
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1010	2602-0000140	15.000	EACH	600.00000	9,000.00	250.00000	3,750.00		
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(5) CROELL, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADSIDE ITEMS - NHSX-052-2(121)--3H-31**						**Cat Alt Set:**	**Cat Alt Member:**	
1020	2602-0000150	1,200.000	LF	15.00000	18,000.00	29.55000	35,460.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1030	2602-0000160	3,800.000	LF	22.00000	83,600.00	18.07000	68,666.00		
ROCK CHECK DAM									
1040	2602-0000170	600.000	EACH	25.00000	15,000.00	50.00000	30,000.00		
MAINTENANCE OF ROCK CHECK DAM									
1050	2602-0000180	200.000	EACH	25.00000	5,000.00	100.00000	20,000.00		
REMOVAL OF ROCK CHECK DAM									
1060	2602-0000312	7,830.000	LF	0.20000	1,566.00	0.20000	1,566.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1070	2602-0000320	5,260.000	LF	0.20000	1,052.00	0.20000	1,052.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - NHSX-052-2(121)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
1080 2602-0000350	13,090.000	LF	0.01000	130.90	0.01000	130.90		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1090 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
1100 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1110 2612-0000520	8.200	ACRE	10.00000	82.00	10.00000	82.00		
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$414,081.60		$408,273.13		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(5) CROELL, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0419; 100'0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE PAVING NOTCH REPLACE NHSX-052-2(121)--3H-31**						**Cat Alt Set:**		**Cat Alt Member:**
1120	2499-0800000	88.000	LF	387.00000	34,056.00	232.00000	20,416.00		
PAVING NOTCH REPLACEMENT									
	Section Totals:				$34,056.00		$20,416.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(5) CROELL, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-052-2(121)--3H-31**						**Cat Alt Set:**	**Cat Alt Member:**	
1130	2301-7000110	52,000.000	EACH	1.00000	52,000.00	1.00000	52,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1140	2317-7000110	44,000.000	EACH	1.00000	44,000.00	1.00000	44,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					$96,000.00		$96,000.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 TRAFFIC SIGN ITEMS - NHSX-052-2(155)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1150 2524-6765010	2.000 EACH	230.00000	460.00	230.00000	460.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
1160 2524-6765210	49.000 EACH	115.00000	5,635.00	115.00000	5,635.00		
REMOVAL OF TYPE A SIGN ASSEMBLY							
1170 2524-9210007	5.000 EACH	152.30000	761.50	152.30000	761.50		
REFERENCE LOCATION SIGNS							
1180 2524-9276010	566.000 LF	14.20000	8,037.20	14.20000	8,037.20		
PERFORATED SQUARE STEEL TUBE POSTS							
1190 2524-9276027	45.000 EACH	361.84000	16,282.80	361.84000	16,282.80		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1200 2524-9325001	324.000 SF	19.76000	6,402.24	19.76000	6,402.24		
TYPE A SIGNS, SHEET ALUMINUM							
1210 2528-8445110	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
TRAFFIC CONTROL							

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0522-121 **Primary County:** DUBUQUE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 TRAFFIC SIGN ITEMS - NHSX-052-2(155)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
1220 2533-4980005 MOBILIZATION	(1)	LS	2,300.00000	2,300.00	2,300.00000	2,300.00		
1230 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	690.00000	690.00	690.00000	690.00		
Section Totals:				$41,568.74		$41,568.74		
Contract Item Totals				**$6,558,811.49**		**$7,009,601.11**		
Contract Time Totals								
Contract Grand Totals				**$6,558,811.49**		**$7,009,601.11**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 08/31/20

Contract ID: 33-1871-031
Awarded Vendor: EASTERN IOWA EXCAVATING & CONCRETE, LLC

Primary County: FAYETTE
DBE Goal: 0.0%

Project Information:

Project: STPN-187-1(31)--2J-33
County: FAYETTE
Route: IOWA 187
Location: In the City of Arlington (ADA - District 2)

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $422,689.30

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 08/31/20

Contract ID: 33-1871-031
Awarded Vendor: EASTERN IOWA EXCAVATING & CONCRETE, LLC

Primary County: FAYETTE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$422,689.30	100.00%
2	MI296	MIDWEST CONCRETE, INC.	$438,623.55	103.77%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$564,158.81	133.47%
4	O.015	OEL CONSTRUCTION SERVICES, INC.	$594,716.06	140.70%
5	WI040	WICKS CONSTRUCTION, INC.	$608,600.40	143.98%

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**IowaDOT - STPN-187-1(31)--2J-33**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850002	426.600	UNIT	16.85000	7,188.21	20.00000	8,532.00	32.00000	13,651.20
CLEARING AND GRUBBING									
0020	2102-2713090	93.600	CY	106.50000	9,968.40	25.00000	2,340.00	45.00000	4,212.00
EXCAVATION, CLASS 13, WASTE									
0030	2111-8174100	1,153.700	SY	7.00000	8,075.90	13.00000	14,998.10	7.10000	8,191.27
GRANULAR SUBBASE									
0040	2213-6745500	3.100	STA	2,185.00000	6,773.50	1,000.00000	3,100.00	1,100.00000	3,410.00
REMOVAL OF CURB									
0050	2315-8275025	28.700	TON	33.25000	954.28	35.00000	1,004.50	27.00000	774.90
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0060	2414-6444100	36.000	LF	165.00000	5,940.00	350.00000	12,600.00	370.00000	13,320.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0070	2511-6745900	2,884.700	SY	17.50000	50,482.25	10.00000	28,847.00	6.50000	18,750.55
REMOVAL OF SIDEWALK									

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**IowaDOT - STPN-187-1(31)--2J-33**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2511-7526004	2,048.200	SY	30.85000	63,186.97	40.00000	81,928.00	43.00000	88,072.60
SIDEWALK, P.C. CONCRETE, 4 IN.									
0090	2511-7526006	1,446.700	SY	40.50000	58,591.35	60.00000	86,802.00	54.00000	78,121.80
SIDEWALK, P.C. CONCRETE, 6 IN.									
0100	2511-7528101	410.000	SF	33.50000	13,735.00	40.00000	16,400.00	32.00000	13,120.00
DETECTABLE WARNINGS									
0110	2512-1725256	309.900	LF	36.50000	11,311.35	40.00000	12,396.00	44.00000	13,635.60
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0120	2515-2475006	659.300	SY	41.50000	27,360.95	60.00000	39,558.00	66.00000	43,513.80
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0130	2515-6745600	467.800	SY	16.50000	7,718.70	10.00000	4,678.00	14.00000	6,549.20
REMOVAL OF PAVED DRIVEWAY									
0140	2516-8625000	3.700	CY	650.00000	2,405.00	800.00000	2,960.00	3,800.00000	14,060.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount
SECTION: 0001 IowaDOT - STPN-187-1(31)--2J-33					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	265.00000	1,060.00	250.00000	1,000.00	270.00000	1,080.00
0160 2526-8285000 CONSTRUCTION SURVEY	(1) LS	11,250.00000	11,250.00	10,000.00000	10,000.00	14,200.00000	14,200.00
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	4,800.00000	4,800.00	5,000.00000	5,000.00	16,500.00000	16,500.00
0180 2528-8445113 FLAGGERS	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
0190 2533-4980005 MOBILIZATION	(1) LS	28,000.00000	28,000.00	10,000.00000	10,000.00	96,200.00000	96,200.00
0200 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE STAIRS	5.400 CY	1,150.00000	6,210.00	750.00000	4,050.00	3,600.00000	19,440.00
0210 2599-9999003 ('CUBIC YARDS' ITEM) DOWNTOWN RETAINING WALL	47.300 CY	720.00000	34,056.00	900.00000	42,570.00	550.00000	26,015.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount
SECTION: 0001 IowaDOT - STPN-187-1(31)--2J-33					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2599-9999005 ('EACH' ITEM) CAST IRON VALVE BOX RISER	1.000 EACH	215.00000	215.00	1,000.00000	1,000.00	370.00000	370.00
0230 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.900 ACRE	3,200.00000	9,280.00	1,700.00000	4,930.00	4,900.00000	14,210.00
0240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400 ACRE	6,000.00000	8,400.00	1,300.00000	1,820.00	2,600.00000	3,640.00
0250 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.400 ACRE	6,000.00000	8,400.00	1,300.00000	1,820.00	6,600.00000	9,240.00
0260 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3,671.100 LF	2.50000	9,177.75	3.50000	12,848.85	3.60000	13,215.96
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3,671.100 LF	0.75000	2,753.33	1.00000	3,671.10	0.93000	3,414.12
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**IowaDOT - STPN-187-1(31)--2J-33**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	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:					$408,693.94		$426,253.55		$548,308.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**City of Arlington - STPN-187-1(31)--2J-33**						**Cat Alt Set:**	**Cat Alt Member:**	
0300	2102-2713090	22.900	CY	106.50000	2,438.85	25.00000	572.50	45.00000	1,030.50
EXCAVATION, CLASS 13, WASTE									
0310	2511-7526004	199.600	SY	30.85000	6,157.66	40.00000	7,984.00	43.00000	8,582.80
SIDEWALK, P.C. CONCRETE, 4 IN.									
0320	2511-7526006	6.200	SY	40.50000	251.10	60.00000	372.00	73.00000	452.60
SIDEWALK, P.C. CONCRETE, 6 IN.									
0330	2511-7528101	10.000	SF	33.50000	335.00	40.00000	400.00	45.00000	450.00
DETECTABLE WARNINGS									
0340	2601-2634105	0.300	ACRE	3,200.00000	960.00	1,700.00000	510.00	4,900.00000	1,470.00
MULCHING, BONDED FIBER MATRIX									
0350	2601-2636044	0.200	ACRE	6,000.00000	1,200.00	1,300.00000	260.00	2,600.00000	520.00
SEEDING AND FERTILIZING (URBAN)									
0360	2601-2642120	0.200	ACRE	6,000.00000	1,200.00	1,300.00000	260.00	6,600.00000	1,320.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE

Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**City of Arlington - STPN-187-1(31)--2J-33**					**Cat Alt Set:**		**Cat Alt Member:**	
0370	2602-0000309	447.000	LF	2.50000	1,117.50	3.50000	1,564.50	3.60000	1,609.20
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0380	2602-0000350	447.000	LF	0.75000	335.25	1.00000	447.00	0.93000	415.71
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$13,995.36		$12,370.00		$15,850.81
Contract Item Totals					**$422,689.30**		**$438,623.55**		**$564,158.81**
Contract Time Totals									
Contract Grand Totals					**$422,689.30**		**$438,623.55**		**564,158.81**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OEL CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) WICKS CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 IowaDOT - STPN-187-1(31)--2J-33						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	426.600	UNIT	24.00000	10,238.40	50.00000	21,330.00		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	93.600	CY	44.50000	4,165.20	15.00000	1,404.00		
0030 2111-8174100 GRANULAR SUBBASE	1,153.700	SY	7.00000	8,075.90	8.50000	9,806.45		
0040 2213-6745500 REMOVAL OF CURB	3.100	STA	2,150.00000	6,665.00	1,000.00000	3,100.00		
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	28.700	TON	55.00000	1,578.50	40.00000	1,148.00		
0060 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	36.000	LF	175.00000	6,300.00	300.00000	10,800.00		
0070 2511-6745900 REMOVAL OF SIDEWALK	2,884.700	SY	12.25000	35,337.58	15.00000	43,270.50		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OEL CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) WICKS CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 IowaDOT - STPN-187-1(31)--2J-33						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2511-7526004	2,048.200	SY	65.50000	134,157.10	60.20000	123,301.64		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0090 2511-7526006	1,446.700	SY	68.00000	98,375.60	73.30000	106,043.11		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0100 2511-7528101	410.000	SF	42.00000	17,220.00	40.00000	16,400.00		
DETECTABLE WARNINGS								
0110 2512-1725256	309.900	LF	72.00000	22,312.80	73.00000	22,622.70		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0120 2515-2475006	659.300	SY	78.50000	51,755.05	73.00000	48,128.90		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0130 2515-6745600	467.800	SY	15.00000	7,017.00	15.00000	7,017.00		
REMOVAL OF PAVED DRIVEWAY								
0140 2516-8625000	3.700	CY	1,000.00000	3,700.00	1,200.00000	4,440.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OEL CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) WICKS CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 IowaDOT - STPN-187-1(31)--2J-33						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2524-6765010	4.000	EACH	225.00000	900.00	250.00000	1,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
0160 2526-8285000	(1)	LS	8,000.00000	8,000.00	10,500.00000	10,500.00		
CONSTRUCTION SURVEY								
0170 2528-8445110	(1)	LS	5,500.00000	5,500.00	4,350.00000	4,350.00		
TRAFFIC CONTROL								
0180 2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00		
FLAGGERS								
0190 2533-4980005	(1)	LS	30,000.00000	30,000.00	50,000.00000	50,000.00		
MOBILIZATION								
0200 2599-9999003	5.400	CY	1,200.00000	6,480.00	2,000.00000	10,800.00		
('CUBIC YARDS' ITEM) CONCRETE STAIRS								
0210 2599-9999003	47.300	CY	825.00000	39,022.50	800.00000	37,840.00		
('CUBIC YARDS' ITEM) DOWNTOWN RETAINING WALL								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OEL CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) WICKS CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 IowaDOT - STPN-187-1(31)--2J-33					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2599-9999005	1.000 EACH	360.00000	360.00	200.00000	200.00		
('EACH' ITEM) CAST IRON VALVE BOX RISER							
0230 2601-2634105	2.900 ACRE	5,000.00000	14,500.00	4,500.00000	13,050.00		
MULCHING, BONDED FIBER MATRIX							
0240 2601-2636044	1.400 ACRE	6,700.00000	9,380.00	6,000.00000	8,400.00		
SEEDING AND FERTILIZING (URBAN)							
0250 2601-2642120	1.400 ACRE	6,700.00000	9,380.00	6,000.00000	8,400.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0260 2602-0000309	3,671.100 LF	3.75000	13,766.63	3.25000	11,931.08		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0270 2602-0000350	3,671.100 LF	1.00000	3,671.10	0.85000	3,120.44		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0280 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) OEL CONSTRUCTION SERVICES, INC.		(5) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**IowaDOT - STPN-187-1(31)--2J-33**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$559,258.36		$589,803.82		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OEL CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) WICKS CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 City of Arlington - STPN-187-1(31)--2J-33						**Cat Alt Set:**	**Cat Alt Member:**	
0300 2102-2713090	22.900	CY	44.50000	1,019.05	15.00000	343.50		
EXCAVATION, CLASS 13, WASTE								
0310 2511-7526004	199.600	SY	65.50000	13,073.80	60.20000	12,015.92		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0320 2511-7526006	6.200	SY	68.00000	421.60	73.30000	454.46		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0330 2511-7528101	10.000	SF	42.00000	420.00	40.00000	400.00		
DETECTABLE WARNINGS								
0340 2601-2634105	0.300	ACRE	16,666.67000	5,000.00	4,500.00000	1,350.00		
MULCHING, BONDED FIBER MATRIX								
0350 2601-2636044	0.200	ACRE	33,500.00000	6,700.00	6,000.00000	1,200.00		
SEEDING AND FERTILIZING (URBAN)								
0360 2601-2642120	0.200	ACRE	33,500.00000	6,700.00	6,000.00000	1,200.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 33-1871-031 **Primary County:** FAYETTE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OEL CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) WICKS CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 City of Arlington - STPN-187-1(31)--2J-33					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	447.000 LF	3.75000	1,676.25	3.25000	1,452.75		
0380 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	447.000 LF	1.00000	447.00	0.85000	379.95		
Section Totals:			$35,457.70		$18,796.58		
Contract Item Totals			**$594,716.06**		**$608,600.40**		
Contract Time Totals							
Contract Grand Totals			**$594,716.06**		**$608,600.40**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 08/10/20

Contract ID: 43-1271-024

Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: DALLAS, GUTHRIE, HARRISON
DBE Goal: 0.0%

Project Information:

Project: STPN-044-5(26)--2J-25
WorkType: PCC SIDEWALK/TRAIL
County: DALLAS
Prj Awd Amt: $127,442.89
Route: IOWA 44
Location: In the City of Dallas Center (ADA - District 4)

Project: STPN-127-1(24)--2J-43
WorkType: PCC SIDEWALK/TRAIL
County: HARRISON
Prj Awd Amt: $345,564.65
Route: IOWA 127
Location: In the City of Mondamin (ADA - District 4)

Project: STPN-141-5(28)--2J-39
WorkType: PCC SIDEWALK/TRAIL
County: GUTHRIE
Prj Awd Amt: $26,733.87
Route: IOWA 141
Location: In the Cities of Bayard and Bagley (ADA - District 1)

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 08/10/20

Contract ID: 43-1271-024

Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: DALLAS, GUTHRIE, HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$499,741.41	100.00%
2	M.224	MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C.	$863,652.70	172.82%

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk/Trail Items - STPN-044-5(26)--2J-25						Cat Alt Set:	Cat Alt Member:	
0010 2102-2713090	56.000	CY	70.60000	3,953.60	84.00000	4,704.00		
EXCAVATION, CLASS 13, WASTE								
0020 2213-6745500	1.100	STA	900.00000	990.00	1,200.00000	1,320.00		
REMOVAL OF CURB								
0030 2213-7100400	1.000	EACH	500.00000	500.00	560.00000	560.00		
RELOCATION OF MAIL BOXES								
0040 2301-1032080	16.200	SY	26.06000	422.17	212.00000	3,434.40		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								
0050 2315-8275025	5.400	TON	90.00000	486.00	54.00000	291.60		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0060 2510-6745850	16.200	SY	224.81000	3,641.92	42.00000	680.40		
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk/Trail Items - STPN-044-5(26)--2J-25						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2511-6745900 REMOVAL OF SIDEWALK	354.500	SY	18.22000	6,458.99	16.00000	5,672.00		
0080 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	568.600	SY	59.76000	33,979.54	72.00000	40,939.20		
0090 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	106.200	SY	66.74000	7,087.79	112.00000	11,894.40		
0100 2511-7528101 DETECTABLE WARNINGS	120.000	SF	100.00000	12,000.00	56.00000	6,720.00		
0110 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	149.000	LF	27.62000	4,115.38	42.00000	6,258.00		
0120 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	168.400	SY	78.44000	13,209.30	80.00000	13,472.00		
0130 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	9.200	CY	403.50000	3,712.20	1,800.00000	16,560.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk/Trail Items - STPN-044-5(26)--2J-25					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	200.00000	400.00	200.00000	400.00		
0150 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,500.00000	2,500.00	14,000.00000	14,000.00		
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00		
0170 2528-8445113 FLAGGERS	15.000 EACH	495.00000	7,425.00	495.00000	7,425.00		
0180 2533-4980005 MOBILIZATION	(1) LS	8,300.00000	8,300.00	50,000.00000	50,000.00		
0190 2599-9999005 ('EACH' ITEM) Cast Iron Valve Box Riser	1.000 EACH	1,000.00000	1,000.00	500.00000	500.00		
0200 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.700 ACRE	6,000.00000	4,200.00	5,600.00000	3,920.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk/Trail Items - STPN-044-5(26)--2J-25					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	2,500.00000	750.00	15,000.00000	4,500.00		
0220 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	2,500.00000	750.00	12,000.00000	3,600.00		
0230 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,446.000 LF	3.00000	4,338.00	5.00000	7,230.00		
0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,446.000 LF	0.50000	723.00	0.50000	723.00		
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$127,442.89		$221,304.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk/Trail Items - STPN-141-5(28)--2J-39						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2105-8425005	76.000	CY	48.12000	3,657.12	84.00000	6,384.00		
TOPSOIL, FURNISH AND SPREAD								
0280 2213-6745500	0.300	STA	900.00000	270.00	900.00000	270.00		
REMOVAL OF CURB								
0290 2511-6745900	40.900	SY	15.50000	633.95	15.00000	613.50		
REMOVAL OF SIDEWALK								
0300 2511-7526004	10.900	SY	142.00000	1,547.80	112.00000	1,220.80		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0310 2511-7528101	23.000	SF	80.00000	1,840.00	56.00000	1,288.00		
DETECTABLE WARNINGS								
0320 2512-1750006	10.000	LF	65.00000	650.00	56.00000	560.00		
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0330 2526-8285000	(1)	LS	2,500.00000	2,500.00	5,400.00000	5,400.00		
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Unit Price	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk/Trail Items - STPN-141-5(28)--2J-39						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2528-8445110	(1)	LS	2,500.00000	2,500.00	15,000.00000	15,000.00		
TRAFFIC CONTROL								
0350 2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00		
FLAGGERS								
0360 2533-4980005	(1)	LS	2,200.00000	2,200.00	36,000.00000	36,000.00		
MOBILIZATION								
0370 2601-2634105	0.400	ACRE	5,500.00000	2,200.00	6,000.00000	2,400.00		
MULCHING, BONDED FIBER MATRIX								
0380 2601-2636044	0.200	ACRE	5,500.00000	1,100.00	15,000.00000	3,000.00		
SEEDING AND FERTILIZING (URBAN)								
0390 2601-2642120	0.200	ACRE	5,500.00000	1,100.00	12,000.00000	2,400.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0400 2602-0000309	155.000	LF	5.00000	775.00	5.00000	775.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Sidewalk/Trail Items - STPN-141-5(28)--2J-39**						**Cat Alt Set:**	**Cat Alt Member:**	
0410	2602-0000350	155.000	LF	2.00000	310.00	0.50000	77.50		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0420	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					$26,733.87		$80,838.80		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sidewalk/Trail Items - STPN-127-1(24)--2J-43						**Cat Alt Set:**	**Cat Alt Member:**	
0430 2102-2713090	97.000	CY	73.01000	7,081.97	68.00000	6,596.00		
EXCAVATION, CLASS 13, WASTE								
0440 2111-8174100	904.000	SY	9.34000	8,443.36	30.00000	27,120.00		
GRANULAR SUBBASE								
0450 2213-6745500	1.300	STA	900.00000	1,170.00	1,200.00000	1,560.00		
REMOVAL OF CURB								
0460 2315-8275030	8.300	TON	50.00000	415.00	84.00000	697.20		
SURFACING, DRIVEWAY, CLASS C GRAVEL								
0480 2511-6745900	1,893.400	SY	14.40000	27,264.96	21.00000	39,761.40		
REMOVAL OF SIDEWALK								
0490 2511-7526004	1,011.800	SY	69.69000	70,512.34	84.00000	84,991.20		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0500 2511-7526006	1,261.700	SY	60.85000	76,774.45	112.00000	141,310.40		
SIDEWALK, P.C. CONCRETE, 6 IN.								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sidewalk/Trail Items - STPN-127-1(24)--2J-43						**Cat Alt Set:**	**Cat Alt Member:**	
0510 2511-7528101 DETECTABLE WARNINGS	220.000	SF	58.25000	12,815.00	56.00000	12,320.00		
0520 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	183.400	LF	40.05000	7,345.17	54.00000	9,903.60		
0530 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	726.400	SY	60.84000	44,194.18	84.00000	61,017.60		
0540 2515-6745600 REMOVAL OF PAVED DRIVEWAY	453.800	SY	14.40000	6,534.72	15.00000	6,807.00		
0550 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	23.000	EACH	125.00000	2,875.00	225.00000	5,175.00		
0560 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,500.00000	4,500.00	12,900.00000	12,900.00		
0570 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	21,000.00000	21,000.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sidewalk/Trail Items - STPN-127-1(24)--2J-43						**Cat Alt Set:**	**Cat Alt Member:**	
0580 2528-8445113 FLAGGERS	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00		
0590 2533-4980005 MOBILIZATION	(1)	LS	14,000.00000	14,000.00	68,000.00000	68,000.00		
0600 2599-9999010 ('LUMP SUM' ITEM) SIDEWALK GRATE	(1)	LS	1,000.00000	1,000.00	1,200.00000	1,200.00		
0610 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.660	ACRE	7,000.00000	11,620.00	6,000.00000	9,960.00		
0620 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.830	ACRE	7,000.00000	5,810.00	9,000.00000	7,470.00		
0630 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.830	ACRE	7,000.00000	5,810.00	6,000.00000	4,980.00		
0640 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3,171.000	LF	3.00000	9,513.00	5.00000	15,855.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 43-1271-024 **Primary County:** DALLAS, GUTHRIE, HARRISON

Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sidewalk/Trail Items - STPN-127-1(24)--2J-43						**Cat Alt Set:**	**Cat Alt Member:**	
0650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3,171.000	LF	0.50000	1,585.50	0.50000	1,585.50		
0660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:				$345,564.65		$561,509.90		
Contract Item Totals				**$499,741.41**		**$863,652.70**		
Contract Time Totals								
Contract Grand Totals				**$499,741.41**		**$863,652.70**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/31/20

Contract ID: 56-0029-036
Awarded Vendor: HICKEY CONTRACTING COMPANY

Primary County: LEE, WASHINGTON
DBE Goal: 0.0%

Project Information:

Project: NHSN-001-4(55)--2R-92
County: WASHINGTON
Route: IOWA 1
Location: In the City of Brighton (ADA - District 5)
WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $140,722.70

Project: STPN-002-9(36)--2J-56
County: LEE
Route: IOWA 2
Location: In the City of Donnellson (ADA - District 5)
WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $182,765.10

Project: STPN-022-2(78)--2J-92
County: WASHINGTON
Route: IOWA 22
Location: In the City of Kalona (ADA - District 5)
WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $172,670.00

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/31/20

Contract ID: 56-0029-036
Awarded Vendor: HICKEY CONTRACTING COMPANY

Primary County: LEE, WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI035	HICKEY CONTRACTING COMPANY	$496,157.80	100.00%
2	JO279	JONES CONTRACTING CORP.	$548,101.95	110.47%
3	T.033	TK CONCRETE, INC.	$607,679.00	122.48%

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 Sidewalk/Trail Items - STPN-002-9(36)--2J-56						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	200.000	UNIT	18.00000	3,600.00	40.00000	8,000.00	25.00000	5,000.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	25.000	CY	60.00000	1,500.00	24.00000	600.00	40.00000	1,000.00
0030 2213-6745500 REMOVAL OF CURB	5.400	STA	2,083.33000	11,249.98	1,700.00000	9,180.00	500.00000	2,700.00
0040 2315-8275055 SURFACING, DRIVEWAY	10.000	TON	75.00000	750.00	40.00000	400.00	50.00000	500.00
0050 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	350.00000	1,050.00	1,000.00000	3,000.00	2,000.00000	6,000.00
0060 2510-6745850 REMOVAL OF PAVEMENT	73.800	SY	50.00000	3,690.00	15.00000	1,107.00	25.00000	1,845.00
0070 2511-6745900 REMOVAL OF SIDEWALK	650.400	SY	20.00000	13,008.00	11.00000	7,154.40	15.00000	9,756.00
0080 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	452.000	SY	54.00000	24,408.00	64.00000	28,928.00	85.00000	38,420.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 Sidewalk/Trail Items - STPN-002-9(36)--2J-56						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	235.000	SY	60.00000	14,100.00	72.00000	16,920.00	95.00000	22,325.00
0100 2511-7526106 SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	8.300	SY	80.00000	664.00	101.50000	842.45	180.00000	1,494.00
0110 2511-7528101 DETECTABLE WARNINGS	306.000	SF	50.00000	15,300.00	40.00000	12,240.00	30.00000	9,180.00
0120 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	202.000	LF	59.16000	11,950.32	100.00000	20,200.00	45.00000	9,090.00
0130 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	123.600	SY	54.00000	6,674.40	75.00000	9,270.00	85.00000	10,506.00
0140 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	140.100	SY	65.00000	9,106.50	87.00000	12,188.70	90.00000	12,609.00
0150 2515-6745600 REMOVAL OF PAVED DRIVEWAY	196.700	SY	17.00000	3,343.90	15.00000	2,950.50	15.00000	2,950.50

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 Sidewalk/Trail Items - STPN-002-9(36)--2J-56					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2518-6910000 SAFETY CLOSURE	13.000 EACH	200.00000	2,600.00	200.00000	2,600.00	200.00000	2,600.00
0170 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	500.00000	4,000.00	200.00000	1,600.00	375.00000	3,000.00
0180 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,500.00000	2,500.00	7,000.00000	7,000.00	6,750.00000	6,750.00
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	5,000.00000	5,000.00
0200 2528-8445113 FLAGGERS	35.000 EACH	495.00000	17,325.00	495.00000	17,325.00	495.00000	17,325.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	14.000 SY	250.00000	3,500.00	200.00000	2,800.00	175.00000	2,450.00
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	1,500.00000	1,500.00	225.00000	225.00	500.00000	500.00
0230 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00	37,000.00000	37,000.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HICKEY CONTRACTING COMPANY Unit Price	(1) Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Sidewalk/Trail Items - STPN-002-9(36)--2J-56					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2599-9999005 ('EACH' ITEM) CAST IRON CURB STOP COVER	1.000 EACH	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
0250 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.400 ACRE	2,000.00000	2,800.00	3,080.00000	4,312.00	4,200.00000	5,880.00
0260 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700 ACRE	2,000.00000	1,400.00	1,980.00000	1,386.00	2,700.00000	1,890.00
0270 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.700 ACRE	2,000.00000	1,400.00	1,980.00000	1,386.00	2,700.00000	1,890.00
0280 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,670.000 LF	3.00000	5,010.00	2.75000	4,592.50	3.50000	5,845.00
0290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,670.000 LF	0.50000	835.00	0.50000	835.00	1.00000	1,670.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 Sidewalk/Trail Items - STPN-002-9(36)--2J-56					**Cat Alt Set:**	**Cat Alt Member:**	
0310 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:			$182,765.10		$202,542.55		$227,675.50

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0002 Sidewalk/Trail Items - NHSN-001-4(55)--2R-92						**Cat Alt Set:**	**Cat Alt Member:**	
0320 2102-2713090 EXCAVATION, CLASS 13, WASTE	66.600	CY	20.00000	1,332.00	24.00000	1,598.40	40.00000	2,664.00
0330 2105-8425005 TOPSOIL, FURNISH AND SPREAD	18.600	CY	200.00000	3,720.00	100.00000	1,860.00	80.00000	1,488.00
0340 2315-8275055 SURFACING, DRIVEWAY	10.000	TON	80.00000	800.00	40.00000	400.00	50.00000	500.00
0350 2510-6745850 REMOVAL OF PAVEMENT	47.900	SY	40.00000	1,916.00	50.00000	2,395.00	25.00000	1,197.50
0360 2511-6745900 REMOVAL OF SIDEWALK	538.200	SY	20.00000	10,764.00	11.00000	5,920.20	15.00000	8,073.00
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	640.800	SY	54.00000	34,603.20	64.00000	41,011.20	85.00000	54,468.00
0380 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	113.300	SY	60.00000	6,798.00	72.00000	8,157.60	95.00000	10,763.50
0390 2511-7528101 DETECTABLE WARNINGS	30.000	SF	40.00000	1,200.00	40.00000	1,200.00	30.00000	900.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0002 Sidewalk/Trail Items - NHSN-001-4(55)--2R-92						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2512-1725256	167.400	LF	50.00000	8,370.00	100.00000	16,740.00	45.00000	7,533.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0410 2515-2475006	269.400	SY	60.00000	16,164.00	70.00000	18,858.00	85.00000	22,899.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0420 2515-2475008	45.700	SY	65.00000	2,970.50	85.00000	3,884.50	90.00000	4,113.00
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0430 2515-6745600	59.700	SY	50.00000	2,985.00	15.00000	895.50	15.00000	895.50
REMOVAL OF PAVED DRIVEWAY								
0440 2518-6910000	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	200.00000	3,200.00
SAFETY CLOSURE								
0450 2524-6765010	1.000	EACH	1,000.00000	1,000.00	200.00000	200.00	375.00000	375.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0460 2526-8285000	(1)	LS	4,000.00000	4,000.00	7,000.00000	7,000.00	9,500.00000	9,500.00
CONSTRUCTION SURVEY								
0470 2528-8445110	(1)	LS	2,500.00000	2,500.00	4,200.00000	4,200.00	5,000.00000	5,000.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0002 Sidewalk/Trail Items - NHSN-001-4(55)--2R-92						**Cat Alt Set:**	**Cat Alt Member:**	
0480 2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS								
0490 2533-4980005	(1)	LS	20,000.00000	20,000.00	23,000.00000	23,000.00	29,850.00000	29,850.00
MOBILIZATION								
0500 2599-9999005	2.000	EACH	250.00000	500.00	500.00000	1,000.00	1,000.00000	2,000.00
('EACH' ITEM) CAST IRON CURB STOP COVER								
0510 2601-2634105	0.600	ACRE	1,500.00000	900.00	3,080.00000	1,848.00	4,200.00000	2,520.00
MULCHING, BONDED FIBER MATRIX								
0520 2601-2636044	0.300	ACRE	1,500.00000	450.00	1,980.00000	594.00	2,700.00000	810.00
SEEDING AND FERTILIZING (URBAN)								
0530 2601-2642120	0.300	ACRE	1,500.00000	450.00	1,980.00000	594.00	2,700.00000	810.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0540 2602-0000309	1,800.000	LF	3.00000	5,400.00	2.75000	4,950.00	3.50000	6,300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0002 Sidewalk/Trail Items - NHSN-001-4(55)--2R-92						**Cat Alt Set:**	**Cat Alt Member:**	
0550 2602-0000350	1,800.000	LF	0.50000	900.00	0.50000	900.00	1.00000	1,800.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0560 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0570 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:				$140,722.70		$160,206.40		$189,059.50

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0003 Sidewalk/Trail Items - STPN-022-2(78)--2J-92						**Cat Alt Set:**	**Cat Alt Member:**	
0580 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	25.000	CY	100.00000	2,500.00	24.00000	600.00	40.00000	1,000.00
0590 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	31.000	CY	500.00000	15,500.00	100.00000	3,100.00	40.00000	1,240.00
0600 2213-6745500 REMOVAL OF CURB	3.870	STA	2,000.00000	7,740.00	1,700.00000	6,579.00	500.00000	1,935.00
0610 2315-8275055 SURFACING, DRIVEWAY	5.000	TON	200.00000	1,000.00	100.00000	500.00	50.00000	250.00
0620 2511-6745900 REMOVAL OF SIDEWALK	612.000	SY	27.00000	16,524.00	11.00000	6,732.00	15.00000	9,180.00
0630 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	593.000	SY	54.00000	32,022.00	64.00000	37,952.00	85.00000	50,405.00
0640 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	112.000	SY	60.00000	6,720.00	91.00000	10,192.00	95.00000	10,640.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0003 Sidewalk/Trail Items - STPN-022-2(78)--2J-92						**Cat Alt Set:**	**Cat Alt Member:**	
0650 2511-7528101 DETECTABLE WARNINGS	351.000	SF	40.00000	14,040.00	40.00000	14,040.00	30.00000	10,530.00
0660 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	387.200	LF	40.00000	15,488.00	100.00000	38,720.00	45.00000	17,424.00
0670 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	52.000	SY	68.00000	3,536.00	75.00000	3,900.00	85.00000	4,420.00
0680 2515-6745600 REMOVAL OF PAVED DRIVEWAY	73.000	SY	20.00000	1,460.00	15.00000	1,095.00	15.00000	1,095.00
0690 2518-6910000 SAFETY CLOSURE	17.000	EACH	150.00000	2,550.00	100.00000	1,700.00	200.00000	3,400.00
0700 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	500.00000	2,000.00	200.00000	800.00	375.00000	1,500.00
0710 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,000.00000	4,000.00	7,000.00000	7,000.00	8,750.00000	8,750.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HICKEY CONTRACTING COMPANY Unit Price	Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0003 Sidewalk/Trail Items - STPN-022-2(78)--2J-92						**Cat Alt Set:**	**Cat Alt Member:**	
0720 2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL								
0730 2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS								
0740 2533-4980005	(1)	LS	20,000.00000	20,000.00	23,000.00000	23,000.00	30,525.00000	30,525.00
MOBILIZATION								
0750 2599-9999005	5.000	EACH	200.00000	1,000.00	500.00000	2,500.00	1,000.00000	5,000.00
('EACH' ITEM) CAST IRON CURB STOP COVERS								
0760 2601-2634105	1.000	ACRE	2,000.00000	2,000.00	3,080.00000	3,080.00	4,200.00000	4,200.00
MULCHING, BONDED FIBER MATRIX								
0770 2601-2636044	0.500	ACRE	2,000.00000	1,000.00	1,980.00000	990.00	2,700.00000	1,350.00
SEEDING AND FERTILIZING (URBAN)								
0780 2601-2642120	0.500	ACRE	2,000.00000	1,000.00	1,980.00000	990.00	2,700.00000	1,350.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HICKEY CONTRACTING COMPANY Unit Price	(1) Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Sidewalk/Trail Items - STPN-022-2(78)--2J-92						**Cat Alt Set:**	**Cat Alt Member:**	
0790 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2,140.000	LF	3.00000	6,420.00	2.75000	5,885.00	3.50000	7,490.00
0800 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,140.000	LF	0.50000	1,070.00	0.50000	1,070.00	1.00000	2,140.00
0810 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	30.000	LF	20.00000	600.00	13.20000	396.00	18.00000	540.00
0820 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	6.000	EACH	100.00000	600.00	22.00000	132.00	30.00000	180.00
0830 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0840 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:				$172,670.00		$185,353.00		$190,944.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 56-0029-036 **Primary County:** LEE, WASHINGTON

Letting Date: December 17, 2019

Contract Item Totals	**$496,157.80**	**$548,101.95**	**$607,679.00**
Contract Time Totals			
Contract Grand Totals	**$496,157.80**	**$548,101.95**	**607,679.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 4 Calendar Days

Contract ID: 77-0803-184
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: POLK
DBE Goal: 4.0%

Project Information:

Project: NHS-080-3(184)127--11-77 **WorkType:** PCC PAVEMENT - GRADE AND NEW
County: POLK **Prj Awd Amt:** $24,422,898.27
Route: I-80
Location: Douglas Ave to E of 100th St, Includes the IA 141 Interchange, in Urbandale

Project: IM-080-3(185)127--13-77 **WorkType:** TRAFFIC SIGNS
County: POLK **Prj Awd Amt:** $1,580,188.00
Route: I-80
Location: Douglas Ave to E of 100th St includes IA 141 Interchange in Urbandale

Project: IM-080-3(186)127--13-77 **WorkType:** LIGHTING
County: POLK **Prj Awd Amt:** $2,224,177.50
Route: I-80
Location: Douglas Ave to E of 100th St includes the IA 141 Interchange, in Urbandale

Project: ITS-080-3(234)127--25-77 **WorkType:** ITS INFRASTRUCTURE

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 4 Calendar Days

Contract ID: 77-0803-184
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: POLK
DBE Goal: 4.0%

County: POLK
Prj Awd Amt: $746,505.25
Route: I-80
Location: Douglas Ave to 86th St. includes the IA 141 Interchange, in Urbandale

Project: IM-080-3(204)127--13-77
WorkType: TRAFFIC SIGNALS
County: POLK
Prj Awd Amt: $839,840.00
Route: I-80
Location: Douglas Ave to E of 100th St. includes the IA 141 Interchange, in Urbandale

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 4 Calendar Days

Contract ID: 77-0803-184
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: POLK
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	$29,813,609.02	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	EL045	ELDER CORPORATION	$30,360,918.00	101.84%
3	CO415	CONCRETE TECHNOLOGIES, INC.	$31,101,433.78	104.32%
4	MO480	MOYNA, C.J. & SONS, INC.	$32,879,298.36	110.28%

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	4.000	ACRE	10,000.00000	40,000.00	3,800.00000	15,200.00	3,875.00000	15,500.00
CLEARING AND GRUBBING								
0020 2102-0425070	50,006.000	TON	17.25000	862,603.50	19.75000	987,618.50	21.15000	1,057,626.90
SPECIAL BACKFILL								
0030 2102-0425071	53.000	CY	40.00000	2,120.00	71.50000	3,789.50	73.75000	3,908.75
SPECIAL BACKFILL								
0040 2102-2625000	4,376.000	CY	15.00000	65,640.00	13.30000	58,200.80	13.75000	60,170.00
EMBANKMENT-IN-PLACE								
0050 2102-2710070	140,261.000	CY	8.00000	1,122,088.00	8.20000	1,150,140.20	8.50000	1,192,218.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0060 2102-2710090	29,349.000	CY	12.00000	352,188.00	12.90000	378,602.10	13.75000	403,548.75
EXCAVATION, CLASS 10, WASTE								
0070 2102-2712015	150.000	CY	30.00000	4,500.00	59.50000	8,925.00	67.25000	10,087.50
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0080 2102-2713090	17,263.000	CY	15.00000	258,945.00	6.45000	111,346.35	7.25000	125,156.75
EXCAVATION, CLASS 13, WASTE								
0090 2105-8425011	2,911.000	CY	7.25000	21,104.75	11.40000	33,185.40	11.50000	33,476.50
TOPSOIL, SPREAD								
0100 2105-8425015	14,767.000	CY	7.25000	107,060.75	8.40000	124,042.80	8.60000	126,996.20
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0110 2107-0875100	112,264.000	CY	0.50000	56,132.00	0.80000	89,811.20	0.85000	95,424.40
COMPACTION WITH MOISTURE CONTROL								
0120 2109-8225100	239.000	STA	525.00000	125,475.00	720.00000	172,080.00	740.00000	176,860.00
SPECIAL COMPACTION OF SUBGRADE								
0130 2111-8174100	74,119.000	SY	9.00000	667,071.00	9.65000	715,248.35	10.15000	752,307.85
GRANULAR SUBBASE								
0140 2115-0100000	10,590.000	CY	45.25000	479,197.50	50.50000	534,795.00	52.75000	558,622.50
MODIFIED SUBBASE								
0150 2121-7425010	896.000	TON	25.00000	22,400.00	31.00000	27,776.00	32.75000	29,344.00
GRANULAR SHOULDERS, TYPE A								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2122-5190008	667.000	SY	82.00000	54,694.00	84.50000	56,361.50	80.25000	53,526.75
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0170 2122-5190012	21,587.000	SY	82.00000	1,770,134.00	85.00000	1,834,895.00	80.75000	1,743,150.25
PAVED SHOULDER, P.C. CONCRETE, 12 IN.								
0180 2122-5190105	5,310.000	SY	102.00000	541,620.00	105.00000	557,550.00	100.00000	531,000.00
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.								
0190 2122-5191005	1,190.000	SY	260.00000	309,400.00	260.00000	309,400.00	305.00000	362,950.00
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
0200 2122-5500060	477.000	SY	40.00000	19,080.00	41.00000	19,557.00	41.00000	19,557.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0210 2122-5500110	878.000	SY	98.00000	86,044.00	100.00000	87,800.00	100.00000	87,800.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.								
0220 2123-7450000	241.000	STA	200.00000	48,200.00	300.00000	72,300.00	311.50000	75,071.50
SHOULDER CONSTRUCTION, EARTH								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2123-7450020 SHOULDER FINISHING, EARTH	62.000	STA	200.00000	12,400.00	420.00000	26,040.00	433.00000	26,846.00
0240 2210-0475290 MACADAM STONE BASE	3.000	TON	175.00000	525.00	159.00000	477.00	167.00000	501.00
0250 2214-5145150 PAVEMENT SCARIFICATION	91,335.000	SY	1.45000	132,435.75	1.50000	137,002.50	1.50000	137,002.50
0260 2301-1004105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.	26,535.000	SY	86.00000	2,282,010.00	87.50000	2,321,812.50	87.00000	2,308,545.00
0270 2301-1004120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	44,794.000	SY	88.00000	3,941,872.00	90.50000	4,053,857.00	89.00000	3,986,666.00
0280 2301-1033000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, VARIABLE THICKNESS 8.25 IN.	1,126.000	SY	125.00000	140,750.00	128.50000	144,691.00	123.00000	138,498.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0290 2301-4874106	320.000	SY	105.00000	33,600.00	109.50000	35,040.00	105.00000	33,600.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH								
0300 2301-4875006	897.000	SY	98.00000	87,906.00	101.00000	90,597.00	96.25000	86,336.25
MEDIAN, P.C. CONCRETE, 6 IN.								
0310 2301-6911722	(1)	LS	16,500.00000	16,500.00	16,000.00000	16,000.00	15,000.00000	15,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0320 2303-1053502	10,070.000	TON	63.00000	634,410.00	64.00000	644,480.00	64.00000	644,480.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0330 2303-1258286	605.000	TON	675.00000	408,375.00	700.00000	423,500.00	702.00000	424,710.00
ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC								
0340 2303-6911000	(1)	LS	2,500.00000	2,500.00	2,400.00000	2,400.00	3,440.00000	3,440.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0350 2401-6750001	(1)	LS	2,500.00000	2,500.00	3,200.00000	3,200.00	3,255.00000	3,255.00
REMOVALS, AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2402-0425040	93.000 CY	55.00000	5,115.00	53.50000	4,975.50	55.75000	5,184.75
FLOODED BACKFILL							
0370 2402-2720100	564.000 CY	12.00000	6,768.00	17.00000	9,588.00	18.00000	10,152.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0380 2402-2725000	(1) LS	270,000.00000	270,000.00	262,000.00000	262,000.00	262,000.00000	262,000.00
INTERMEDIATE FOUNDATION IMPROVEMENTS							
0390 2402-2725002	(1) LS	10,000.00000	10,000.00	8,400.00000	8,400.00	8,400.00000	8,400.00
INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING							
0400 2416-0100015	1.000 EACH	1,000.00000	1,000.00	1,100.00000	1,100.00	1,155.00000	1,155.00
APRONS, CONCRETE, 15 IN. DIA.							
0410 2416-0100018	2.000 EACH	900.00000	1,800.00	1,200.00000	2,400.00	1,260.00000	2,520.00
APRONS, CONCRETE, 18 IN. DIA.							
0420 2416-0100024	4.000 EACH	1,000.00000	4,000.00	1,300.00000	5,200.00	1,365.00000	5,460.00
APRONS, CONCRETE, 24 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0430 2416-0100030	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,260.00000	2,520.00
APRONS, CONCRETE, 30 IN. DIA.								
0440 2416-0100042	1.000	EACH	2,300.00000	2,300.00	1,800.00000	1,800.00	1,900.00000	1,900.00
APRONS, CONCRETE, 42 IN. DIA.								
0450 2416-0100048	2.000	EACH	3,000.00000	6,000.00	2,100.00000	4,200.00	2,200.00000	4,400.00
APRONS, CONCRETE, 48 IN. DIA.								
0460 2416-0102272	1.000	EACH	4,000.00000	4,000.00	3,800.00000	3,800.00	4,000.00000	4,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.								
0470 2416-1180018	48.000	LF	120.00000	5,760.00	95.50000	4,584.00	100.00000	4,800.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0480 2416-1180024	192.000	LF	110.00000	21,120.00	104.00000	19,968.00	108.00000	20,736.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0490 2416-1180042	12.000	LF	255.00000	3,060.00	290.00000	3,480.00	305.00000	3,660.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77							**Cat Alt Set:**	**Cat Alt Member:**	
0500	2416-1180048	54.000	LF	190.00000	10,260.00	222.00000	11,988.00	232.00000	12,528.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0510	2416-1190272	54.000	LF	375.00000	20,250.00	390.00000	21,060.00	410.00000	22,140.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 72 IN.									
0520	2417-0225024	2.000	EACH	400.00000	800.00	380.00000	760.00	400.00000	800.00
APRONS, METAL, 24 IN. DIA.									
0530	2417-1140024	177.000	LF	65.00000	11,505.00	65.50000	11,593.50	69.00000	12,213.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.									
0540	2432-0000100	10,827.000	SF	45.00000	487,215.00	46.50000	503,455.50	48.50000	525,109.50
MECHANICALLY STABILIZED EARTH RETAINING WALL									
0550	2432-0000501	10,715.000	TON	24.00000	257,160.00	24.75000	265,196.25	25.75000	275,911.25
GRANULAR BACKFILL, MSE WALL									

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2435-0140148	1.000 EACH	3,800.00000	3,800.00	3,100.00000	3,100.00	3,255.00000	3,255.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0570 2435-0140172	1.000 EACH	7,200.00000	7,200.00	6,500.00000	6,500.00	6,825.00000	6,825.00
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0580 2435-0250300	1.000 EACH	8,500.00000	8,500.00	7,500.00000	7,500.00	7,875.00000	7,875.00
INTAKE, SW-503							
0590 2435-0250700	7.000 EACH	6,000.00000	42,000.00	5,600.00000	39,200.00	5,775.00000	40,425.00
INTAKE, SW-507							
0600 2435-0250704	7.000 EACH	3,000.00000	21,000.00	3,600.00000	25,200.00	3,675.00000	25,725.00
INTAKE, SW-507, TOP ONLY							
0610 2435-0250904	7.000 EACH	3,300.00000	23,100.00	5,300.00000	37,100.00	5,460.00000	38,220.00
INTAKE, SW-509, TOP ONLY							
0620 2435-0251224	2.000 EACH	2,600.00000	5,200.00	2,200.00000	4,400.00	2,310.00000	4,620.00
INTAKE, SW-512, 24 IN.							
0630 2435-0254904	11.000 EACH	5,200.00000	57,200.00	6,600.00000	72,600.00	6,825.00000	75,075.00
BARRIER INTAKE, SW-549, TOP ONLY							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0640 2435-0254910	1.000	EACH	15,000.00000	15,000.00	16,000.00000	16,000.00	16,800.00000	16,800.00
BARRIER INTAKE, SW-549 MODIFIED								
0650 2435-0254914	15.000	EACH	5,200.00000	78,000.00	6,600.00000	99,000.00	6,825.00000	102,375.00
BARRIER INTAKE, SW-549 MODIFIED, TOP ONLY								
0660 2435-0600020	5.000	EACH	2,100.00000	10,500.00	2,600.00000	13,000.00	2,625.00000	13,125.00
MANHOLE ADJUSTMENT, MAJOR								
0670 2435-0600120	1.000	EACH	3,500.00000	3,500.00	3,600.00000	3,600.00	3,675.00000	3,675.00
INTAKE ADJUSTMENT, MAJOR								
0680 2435-0700020	2.000	EACH	1,800.00000	3,600.00	2,000.00000	4,000.00	2,100.00000	4,200.00
CONNECTION TO EXISTING INTAKE								
0690 2501-8400172	(1)	LS	75,000.00000	75,000.00	70,000.00000	70,000.00	67,200.00000	67,200.00
TEMPORARY SHORING								
0700 2502-6745952	6,002.000	LF	3.00000	18,006.00	6.65000	39,913.30	6.90000	41,413.80
REMOVAL OF SUBDRAIN								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0710 2502-8212034	30,508.000	LF	6.50000	198,302.00	10.60000	323,384.80	11.00000	335,588.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0720 2502-8221303	68.000	EACH	250.00000	17,000.00	440.00000	29,920.00	465.00000	31,620.00
SUBDRAIN OUTLET, DR-303								
0730 2502-8221306	135.000	EACH	425.00000	57,375.00	610.00000	82,350.00	625.00000	84,375.00
SUBDRAIN OUTLET, DR-306								
0740 2503-0114215	1,361.000	LF	95.61000	130,125.21	81.50000	110,921.50	86.00000	117,046.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0750 2503-0114218	177.000	LF	150.00000	26,550.00	90.50000	16,018.50	95.00000	16,815.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0760 2503-0114224	187.000	LF	190.00000	35,530.00	94.50000	17,671.50	99.25000	18,559.75
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
0770 2503-0114230	93.000 LF	150.00000	13,950.00	115.50000	10,741.50	121.00000	11,253.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0780 2503-0114242	38.000 LF	190.00000	7,220.00	163.50000	6,213.00	172.00000	6,536.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.							
0790 2503-0200036	1,252.000 LF	30.00000	37,560.00	39.50000	49,454.00	41.00000	51,332.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0800 2503-0200136	143.000 LF	40.00000	5,720.00	53.50000	7,650.50	56.00000	8,008.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							
0810 2505-4008120	731.000 LF	5.25000	3,837.75	5.25000	3,837.75	5.25000	3,837.75
REMOVAL OF STEEL BEAM GUARDRAIL							
0820 2505-4008300	1,437.500 LF	21.00000	30,187.50	21.00000	30,187.50	21.00000	30,187.50
STEEL BEAM GUARDRAIL							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0830 2505-4008410	7.000	EACH	1,900.00000	13,300.00	1,900.00000	13,300.00	1,900.00000	13,300.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0840 2505-4021010	7.000	EACH	325.00000	2,275.00	320.00000	2,240.00	315.00000	2,205.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0850 2505-4021020	4.000	EACH	1,900.00000	7,600.00	1,900.00000	7,600.00	1,890.00000	7,560.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0860 2505-4021720	11.000	EACH	2,600.00000	28,600.00	2,600.00000	28,600.00	2,625.00000	28,875.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0870 2505-6000111	890.000	LF	26.00000	23,140.00	26.25000	23,362.50	26.25000	23,362.50
HIGH TENSION CABLE GUARDRAIL								
0880 2505-6000121	10.000	EACH	2,500.00000	25,000.00	2,400.00000	24,000.00	2,415.00000	24,150.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0890 2505-6000131	5.000	EACH	1,400.00000	7,000.00	1,400.00000	7,000.00	1,365.00000	6,825.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
0900 2506-4984000	13.300	CY	300.00000	3,990.00	290.00000	3,857.00	305.00000	4,056.50
FLOWABLE MORTAR								
0910 2507-3250005	677.400	SY	3.00000	2,032.20	2.55000	1,727.37	2.70000	1,828.98
ENGINEERING FABRIC								
0920 2507-6800061	304.000	TON	55.00000	16,720.00	65.00000	19,760.00	68.25000	20,748.00
REVETMENT, CLASS E								
0930 2507-8029000	237.000	TON	45.00000	10,665.00	67.00000	15,879.00	70.50000	16,708.50
EROSION STONE								
0940 2510-6745850	48,961.700	SY	10.50000	514,097.85	11.80000	577,748.06	15.75000	771,146.78
REMOVAL OF PAVEMENT								
0950 2510-6750600	6.000	EACH	1,250.00000	7,500.00	1,200.00000	7,200.00	1,260.00000	7,560.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0960 2513-0001011	1.000	EACH	3,400.00000	3,400.00	3,500.00000	3,500.00	3,975.00000	3,975.00
CONCRETE BARRIER, BA-101								
0970 2513-0001020	4,367.000	LF	120.00000	524,040.00	122.00000	532,774.00	136.00000	593,912.00
CONCRETE BARRIER, BA-102								
0980 2513-0001040	12.000	LF	200.00000	2,400.00	205.00000	2,460.00	235.00000	2,820.00
CONCRETE BARRIER, BA-104								
0990 2513-0001040	388.000	LF	190.00000	73,720.00	193.00000	74,884.00	215.00000	83,420.00
CONCRETE BARRIER, BA-104 FOR 44 IN. CONCRETE BARRIER								
1000 2513-0001040	80.000	LF	230.00000	18,400.00	236.50000	18,920.00	272.00000	21,760.00
CONCRETE BARRIER, BA-104 FOR 54 IN. CONCRETE BARRIER								
1010 2513-0001050	5.000	EACH	3,500.00000	17,500.00	3,500.00000	17,500.00	3,985.00000	19,925.00
CONCRETE BARRIER, BA-105 33 IN. TO 44 IN. TRANSITION								
1020 2513-0001050	2.000	EACH	4,500.00000	9,000.00	4,300.00000	8,600.00	4,910.00000	9,820.00
CONCRETE BARRIER, BA-105 44 IN. TO 54 IN. TRANSITION								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1030 2513-0001070		3.000 EACH	800.00000	2,400.00	810.00000	2,430.00	925.00000	2,775.00
CONCRETE BARRIER RAIL, BA-107								
1040 2513-0001081		1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,165.00000	1,165.00
CONCRETE BARRIER, TAPERED END, BA-108								
1050 2518-6891810		52.000 LF	105.00000	5,460.00	105.00000	5,460.00	105.00000	5,460.00
PERMANENT ROAD CLOSURE, RURAL, SI-181								
1060 2518-6910000		15.000 EACH	210.00000	3,150.00	210.00000	3,150.00	210.00000	3,150.00
SAFETY CLOSURE								
1070 2519-1002072		6,436.000 LF	17.00000	109,412.00	17.00000	109,412.00	17.00000	109,412.00
FENCE, CHAIN LINK, 72 IN. HEIGHT								
1080 2519-4200140		1,919.300 LF	3.00000	5,757.90	2.90000	5,565.97	3.00000	5,757.90
REMOVAL OF FENCE, FIELD								
1090 2526-8285000		(1) LS	45,000.00000	45,000.00	68,000.00000	68,000.00	44,550.00000	44,550.00
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1100 2527-9263109	1,684.440	STA	26.00000	43,795.44	26.25000	44,216.55	26.25000	44,216.55
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1110 2527-9263116	3,728.700	STA	78.00000	290,838.60	79.00000	294,567.30	78.75000	293,635.13
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID								
1120 2527-9263125	24.960	STA	360.00000	8,985.60	370.00000	9,235.20	368.00000	9,185.28
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL								
1130 2527-9263131	1,218.380	STA	120.00000	146,205.60	121.00000	147,423.98	120.00000	146,205.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
1140 2527-9263155	47.000	EACH	460.00000	21,620.00	470.00000	22,090.00	473.00000	22,231.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL								
1150 2527-9263180	2,026.920	STA	23.00000	46,619.16	22.00000	44,592.24	22.10000	44,794.93
PAVEMENT MARKINGS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1160 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	3,341.330 STA	32.00000	106,922.56	31.50000	105,251.90	31.50000	105,251.90
1170 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	47.000 EACH	180.00000	8,460.00	184.00000	8,648.00	184.00000	8,648.00
1180 2528-3800000 MODULAR GLARE SCREEN SYSTEM	10,400.000 LF	6.50000	67,600.00	6.30000	65,520.00	6.30000	65,520.00
1190 2528-4983200 MONITORING WITH INCIDENT RESPONSE	240.000 CDAY	1,100.00000	264,000.00	1,100.00000	264,000.00	1,105.00000	265,200.00
1200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	41,996.500 LF	7.50000	314,973.75	7.35000	308,674.28	7.50000	314,973.75
1210 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000 EACH	45,000.00000	135,000.00	44,000.00000	132,000.00	44,260.00000	132,780.00
1220 2528-8445110 TRAFFIC CONTROL	(1) LS	175,000.00000	175,000.00	203,000.00000	203,000.00	208,600.00000	208,600.00
1230 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	5,200.000 CDAY	18.50000	96,200.00	18.50000	96,200.00	18.40000	95,680.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1240 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	286.700	TON	105.00000	30,103.50	76.50000	21,932.55	106.00000	30,390.20
1250 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2,600.000	SY	10.00000	26,000.00	11.55000	30,030.00	9.50000	24,700.00
1260 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	91,335.000	SY	4.15000	379,040.25	4.25000	388,173.75	7.30000	666,745.50
1270 2533-4980005 MOBILIZATION	(1)	LS	2,000,000.00000	2,000,000.00	1,455,480.80000	1,455,480.80	1,500,000.00000	1,500,000.00
1280 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	117.000	STA	21.00000	2,457.00	68.50000	8,014.50	68.25000	7,985.25
1290 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	127.000	GAL	21.00000	2,667.00	1.60000	203.20	1.60000	203.20

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1300 2551-0000110	9.000 EACH	850.00000	7,650.00	840.00000	7,560.00	840.00000	7,560.00
TEMP CRASH CUSHION							
1310 2551-0000130	15.000 EACH	4,250.00000	63,750.00	4,200.00000	63,000.00	4,200.00000	63,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)							
1320 2551-0000210	1.000 EACH	20,000.00000	20,000.00	24,000.00000	24,000.00	23,625.00000	23,625.00
PERMANENT CRASH CUSHION							
1330 2551-0000300	1.000 EACH	5,000.00000	5,000.00	260.00000	260.00	263.00000	263.00
PERMANENT CRASH CUSHION SPARE PARTS KIT							
1340 2555-0000010	(1) LS	2,750.00000	2,750.00	2,600.00000	2,600.00	2,625.00000	2,625.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
1350 2599-9999005	17.000 EACH	8,000.00000	136,000.00	7,900.00000	134,300.00	8,235.00000	139,995.00
('EACH' ITEM) CONCRETE BARRIER LIGHT POLE BASE							
1360 2599-9999005	6.000 EACH	4,000.00000	24,000.00	3,700.00000	22,200.00	3,730.00000	22,380.00
('EACH' ITEM) CONCRETE BARRIER-MOUNTED SIGN SUPPORT STEEL							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1370 2599-9999005	1.000 EACH	4,000.00000	4,000.00	3,700.00000	3,700.00	3,780.00000	3,780.00
('EACH' ITEM) MANHOLE STORM SEWER SW-401 48 IN. MOD							
1380 2599-9999005	3.000 EACH	7,500.00000	22,500.00	6,600.00000	19,800.00	6,930.00000	20,790.00
('EACH' ITEM) MANHOLE STORM SEWER SW-401 72 IN. MOD							
1390 2599-9999009	10,000.000 LF	3.25000	32,500.00	3.15000	31,500.00	2.90000	29,000.00
('LINEAR FEET' ITEM) ADDITIONAL SAW CUT							
1400 2599-9999009	260.000 LF	280.00000	72,800.00	210.00000	54,600.00	241.00000	62,660.00
('LINEAR FEET' ITEM) PAVEMENT TRENCH DRAIN							
1410 2599-9999010	(1) LS	75,000.00000	75,000.00	190,000.00000	190,000.00	67,700.00000	67,700.00
('LUMP SUM' ITEM) CONCRETE BARRIER BACKFILL							
1420 2599-9999014	301.000 SF	45.00000	13,545.00	46.50000	13,996.50	46.50000	13,996.50
('SQUARE FEET' ITEM) MECHANICALLY STABILIZED EARTH RETAINING							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1430 2601-2633100	100.000	ACRE	26.00000	2,600.00	26.25000	2,625.00	26.25000	2,625.00
MOWING								
1440 2601-2634100	89.000	ACRE	525.00000	46,725.00	530.00000	47,170.00	525.00000	46,725.00
MULCHING								
1450 2601-2634105	7.000	ACRE	2,500.00000	17,500.00	2,400.00000	16,800.00	2,365.00000	16,555.00
MULCHING, BONDED FIBER MATRIX								
1460 2601-2636015	32.000	ACRE	1,250.00000	40,000.00	1,200.00000	38,400.00	1,180.00000	37,760.00
NATIVE GRASS SEEDING								
1470 2601-2636043	10.000	ACRE	650.00000	6,500.00	630.00000	6,300.00	630.00000	6,300.00
SEEDING AND FERTILIZING (RURAL)								
1480 2601-2636044	7.000	ACRE	725.00000	5,075.00	740.00000	5,180.00	740.00000	5,180.00
SEEDING AND FERTILIZING (URBAN)								
1490 2601-2638352	236.000	SQ	12.00000	2,832.00	11.55000	2,725.80	11.55000	2,725.80
SLOPE PROTECTION, WOOD EXCELSIOR MAT								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1500 2601-2640350	62.000	SQ	12.00000	744.00	11.55000	716.10	11.55000	716.10
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1510 2601-2642100	48.000	ACRE	250.00000	12,000.00	250.00000	12,000.00	252.00000	12,096.00
STABILIZING CROP - SEEDING AND FERTILIZING								
1520 2601-2643110	25.150	MGAL	60.00000	1,509.00	60.00000	1,509.00	60.00000	1,509.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1530 2601-2643300	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
MOBILIZATION FOR WATERING								
1540 2602-0000020	16,659.000	LF	1.35000	22,489.65	1.30000	21,656.70	1.30000	21,656.70
SILT FENCE								
1550 2602-0000030	682.000	LF	1.35000	920.70	1.30000	886.60	1.30000	886.60
SILT FENCE FOR DITCH CHECKS								
1560 2602-0000050	55.000	EACH	500.00000	27,500.00	380.00000	20,900.00	380.00000	20,900.00
SILT BASINS								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1570 2602-0000071	1,734.000	LF	0.10000	173.40	0.05000	86.70	0.05000	86.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1580 2602-0000101	1,734.000	LF	0.10000	173.40	0.05000	86.70	0.05000	86.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1590 2602-0000150	1,000.000	LF	40.00000	40,000.00	95.00000	95,000.00	96.25000	96,250.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1600 2602-0000160	1,255.000	LF	45.00000	56,475.00	51.50000	64,632.50	53.75000	67,456.25
ROCK CHECK DAM								
1610 2602-0000170	135.000	EACH	300.00000	40,500.00	173.00000	23,355.00	183.00000	24,705.00
MAINTENANCE OF ROCK CHECK DAM								
1620 2602-0000180	45.000	EACH	300.00000	13,500.00	235.50000	10,597.50	245.00000	11,025.00
REMOVAL OF ROCK CHECK DAM								
1630 2602-0000312	770.000	LF	3.25000	2,502.50	3.15000	2,425.50	3.15000	2,425.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1640 2602-0000320	6,113.000 LF	3.75000	22,923.75	3.70000	22,618.10	3.70000	22,618.10
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1650 2602-0000350	6,883.000 LF	0.25000	1,720.75	0.20000	1,376.60	0.21000	1,445.43
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1660 2602-0000400	36.000 EACH	450.00000	16,200.00	450.00000	16,200.00	445.00000	16,020.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1670 2602-0000410	36.000 EACH	35.00000	1,260.00	26.25000	945.00	26.25000	945.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1680 2602-0000420	76.000 EACH	35.00000	2,660.00	198.50000	15,086.00	26.25000	1,995.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1690 2602-0000500	120.000 LF	25.00000	3,000.00	15.75000	1,890.00	15.75000	1,890.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1700 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	23.000	EACH	25.00000	575.00	21.00000	483.00	21.00000	483.00
1710 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	23.000	EACH	25.00000	575.00	21.00000	483.00	21.00000	483.00
1720 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	19.000	EACH	135.00000	2,565.00	131.50000	2,498.50	131.00000	2,489.00
1730 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	19.000	EACH	25.00000	475.00	21.00000	399.00	21.00000	399.00
1740 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	19.000	EACH	25.00000	475.00	21.00000	399.00	21.00000	399.00
1750 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000	EACH	500.00000	10,000.00	500.00000	10,000.00	500.00000	10,000.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1760 2602-0010020	20.000 EACH	1,000.00000	20,000.00	1,000.00000	20,000.00	1,000.00000	20,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$23,329,050.27		$23,794,666.25		$24,413,525.98

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 **ALTERNATE 'AA' OPTION 1: PCC SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA OPTION 1 IS CHOSEN (184**							
1770 2102-0425070	2,407.000 TON						
SPECIAL BACKFILL							
1780 2122-5190007	3,624.000 SY						
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: HMA SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA OPTION 2 IS CHOSEN (184**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1790	2102-0425070	2,188.000	TON	22.00000	48,136.00	26.00000	56,888.00	27.65000	60,498.20
SPECIAL BACKFILL									
1800	2122-5500080	3,624.000	SY	38.00000	137,712.00	39.00000	141,336.00	38.85000	140,792.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
Section Totals:					$185,848.00		$198,224.00		$201,290.60

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHS-080-3(184)127--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1810 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	66,000.000 EACH	1.00000	66,000.00	1.00000	66,000.00	1.00000	66,000.00
1820 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5,000.000 EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
1830 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5,000.000 EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
1840 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	54,000.000 EACH	1.00000	54,000.00	1.00000	54,000.00	1.00000	54,000.00
1850 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	28,000.000 EACH	1.00000	28,000.00	1.00000	28,000.00	1.00000	28,000.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$158,000.00		$158,000.00		$158,000.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**NO EXCUSE ROAD OPENING BONUS FOR CONTRACT**						**Cat Alt Set:**	**Cat Alt Member:**	
1860	2528-5160000	(1)	LS	750,000.00000	750,000.00	750,000.00000	750,000.00	750,000.00000	750,000.00
NO EXCUSE ROAD OPENING BONUS, ALL RAMPS OPEN WITH NO ADDITIONAL LANE CLOSURES BEFORE 11-24-2020.									
	Section Totals:				$750,000.00		$750,000.00		$750,000.00

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
1870 2401-6745355	12.000 EACH	850.00000	10,200.00	850.00000	10,200.00	850.00000	10,200.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
1880 2401-6745916	11.000 EACH	3,500.00000	38,500.00	7,700.00000	84,700.00	15,750.00000	173,250.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION							
1890 2423-1051340	2.000 EACH	46,000.00000	92,000.00	48,000.00000	96,000.00	48,050.00000	96,100.00
STEEL CANTILEVER SIGN TRUSS, 34 FT. ARM							
1900 2423-1051360	1.000 EACH	48,000.00000	48,000.00	50,000.00000	50,000.00	49,500.00000	49,500.00
STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM							
1910 2423-1060090	1.000 EACH	76,000.00000	76,000.00	79,000.00000	79,000.00	78,885.00000	78,885.00
STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN							
1920 2423-1060105	2.000 EACH	100,000.00000	200,000.00	105,000.00000	210,000.00	104,520.00000	209,040.00
STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN							
1930 2423-1060110	1.000 EACH	150,000.00000	150,000.00	109,000.00000	109,000.00	108,815.00000	108,815.00
STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN							

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77					Cat Alt Set:	Cat Alt Member:	
1940 2423-1060115	2.000 EACH	110,000.00000	220,000.00	112,000.00000	224,000.00	112,355.00000	224,710.00
STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN							
1950 2423-1060120	1.000 EACH	112,000.00000	112,000.00	116,000.00000	116,000.00	115,850.00000	115,850.00
STEEL OVERHEAD SIGN TRUSS, 120 FT. SPAN							
1960 2524-6765210	71.000 EACH	320.00000	22,720.00	320.00000	22,720.00	320.00000	22,720.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
1970 2524-6765220	19.000 EACH	825.00000	15,675.00	850.00000	16,150.00	850.00000	16,150.00
REMOVAL OF TYPE B SIGN ASSEMBLY							
1980 2524-9081275	22.000 EACH	1,700.00000	37,400.00	1,700.00000	37,400.00	1,680.00000	36,960.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
1990 2524-9081290	2.000 EACH	1,700.00000	3,400.00	1,700.00000	3,400.00	1,710.00000	3,420.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
2000 2524-9089100	88.000 EACH	90.00000	7,920.00	92.00000	8,096.00	92.00000	8,096.00
DELINEATOR, RIGID - TYPE I							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
2010 2524-9089110	35.000	EACH	100.00000	3,500.00	101.50000	3,552.50	101.25000	3,543.75
DELINEATOR, RIGID - TYPE IA								
2020 2524-9089200	81.000	EACH	90.00000	7,290.00	94.00000	7,614.00	94.00000	7,614.00
DELINEATOR, RIGID - TYPE II								
2030 2524-9100020	17.000	EACH	375.00000	6,375.00	390.00000	6,630.00	388.00000	6,596.00
OBJECT MARKER, TYPE 2								
2040 2524-9130011	7.000	EACH	450.00000	3,150.00	450.00000	3,150.00	450.00000	3,150.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
2050 2524-9210007	2.000	EACH	285.00000	570.00	290.00000	580.00	285.00000	570.00
REFERENCE LOCATION SIGNS								
2060 2524-9276010	2,000.000	LF	15.00000	30,000.00	13.95000	27,900.00	14.00000	28,000.00
PERFORATED SQUARE STEEL TUBE POSTS								
2070 2524-9276027	99.000	EACH	500.00000	49,500.00	500.00000	49,500.00	500.00000	49,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
2080 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	40.000	LF	200.00000	8,000.00	201.50000	8,060.00	202.00000	8,080.00
2090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	279.000	LF	90.00000	25,110.00	92.00000	25,668.00	92.00000	25,668.00
2100 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	46.000	LF	95.00000	4,370.00	99.00000	4,554.00	99.00000	4,554.00
2110 2524-9290006 MODIFICATION OF EXISTING SIGNS	18.000	EACH	1,600.00000	28,800.00	1,600.00000	28,800.00	1,590.00000	28,620.00
2120 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	51.000	EACH	300.00000	15,300.00	300.00000	15,300.00	300.00000	15,300.00
2130 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	1,202.000	SF	30.00000	36,060.00	30.50000	36,661.00	30.75000	36,961.50
2140 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4,898.000	SF	26.00000	127,348.00	26.75000	131,021.50	26.85000	131,511.30

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
2150 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	10,000.00000	10,000.00	7,600.00000	7,600.00	12,285.00000	12,285.00
2160 2533-4980005 MOBILIZATION	(1)	LS	75,000.00000	75,000.00	82,000.00000	82,000.00	78,845.00000	78,845.00
2170 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,205.00000	10,205.00
2180 2599-9999005 ('EACH' ITEM) MAST ARM SIGN SUPPORT 50 FT. SPAN AND FOOTING	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00	21,465.00000	21,465.00
2190 2599-9999005 ('EACH' ITEM) MAST ARM SIGN SUPPORT 60 FT. SPAN AND FOOTING	1.000	EACH	16,000.00000	16,000.00	16,000.00000	16,000.00	22,540.00000	22,540.00
2200 2599-9999005 ('EACH' ITEM) MAST ARM SIGN SUPPORT 75 FT. SPAN AND FOOTING	1.000	EACH	47,000.00000	47,000.00	47,000.00000	47,000.00	56,075.00000	56,075.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77							Cat Alt Set:	Cat Alt Member:	
2210	2599-9999010	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,310.00000	15,310.00
('LUMP SUM' ITEM) REMOVAL OF DELINEATORS AND POSTS									
Section Totals:					$1,567,188.00		$1,608,257.00		$1,720,089.55

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0007 RAILROAD ITEMS - IM-080-3(185)127--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
2220 2595-0005135	(1) LS	6,500.00000	6,500.00	5,300.00000	5,300.00	11,605.00000	11,605.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
2230 2595-0005145	(1) LS	6,500.00000	6,500.00	2,600.00000	2,600.00	10,130.00000	10,130.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR NORFOLK SOUTHERN RAILWAY CO.							
Section Totals:			$13,000.00		$7,900.00		$21,735.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0008 LIGHTING ITEMS - IM-080-3(186)127--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
2240 2401-6745356	22.000	EACH	500.00000	11,000.00	1,800.00000	39,600.00	1,680.00000	36,960.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
2250 2401-6745765	22.000	EACH	400.00000	8,800.00	390.00000	8,580.00	395.00000	8,690.00
REMOVAL OF LIGHT POLES								
2260 2523-0000100	271.000	EACH	4,600.00000	1,246,600.00	4,700.00000	1,273,700.00	4,670.00000	1,265,570.00
LIGHTING POLES								
2270 2523-0000200	65,020.000	LF	10.00000	650,200.00	9.50000	617,690.00	9.50000	617,690.00
ELECTRICAL CIRCUITS								
2280 2523-0000310	62.000	EACH	750.00000	46,500.00	770.00000	47,740.00	770.00000	47,740.00
HANDHOLES AND JUNCTION BOXES								
2290 2523-0000400	5.000	EACH	10,000.00000	50,000.00	10,000.00000	50,000.00	10,165.00000	50,825.00
CONTROL CABINET								
2300 2526-8285000	(1)	LS	25,000.00000	25,000.00	23,000.00000	23,000.00	25,800.00000	25,800.00
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0008 LIGHTING ITEMS - IM-080-3(186)127--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
2310 2533-4980005	(1)	LS	130,000.00000	130,000.00	130,000.00000	130,000.00	130,200.00000	130,200.00
MOBILIZATION								
2320 2555-0000010	(1)	LS	1,650.00000	1,650.00	1,600.00000	1,600.00	1,575.00000	1,575.00
DELIVER AND STOCKPILE SALVAGED MATERIALS								
2330 2599-9999005	2.000	EACH	2,700.00000	5,400.00	2,700.00000	5,400.00	2,665.00000	5,330.00
('EACH' ITEM) METERED SERVICE PEDESTAL								
2340 2599-9999005	2.000	EACH	1,400.00000	2,800.00	1,400.00000	2,800.00	1,355.00000	2,710.00
('EACH' ITEM) MODIFY EXISTING CONTROL CABINET								
2350 2599-9999005	13.000	EACH	525.00000	6,825.00	530.00000	6,890.00	525.00000	6,825.00
('EACH' ITEM) REMOVAL OF HANDHOLE								
2360 2599-9999005	2.000	EACH	2,200.00000	4,400.00	2,100.00000	4,200.00	2,100.00000	4,200.00
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET								
2370 2599-9999005	6.000	EACH	350.00000	2,100.00	360.00000	2,160.00	360.00000	2,160.00
('EACH' ITEM) ROADWAY LUMINAIRE ON TRAFFIC SIGNAL POLE								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0008 LIGHTING ITEMS - IM-080-3(186)127--13-77							**Cat Alt Set:**	**Cat Alt Member:**	
2380	2599-9999005	8.000	EACH	550.00000	4,400.00	570.00000	4,560.00	570.00000	4,560.00
('EACH' ITEM) UNDERDECK LIGHT LED RETROFIT									
2390	2599-9999009	4,070.000	LF	1.00000	4,070.00	1.00000	4,070.00	1.00000	4,070.00
('LINEAR FEET' ITEM) #10 AWG COPPER CONDUCTOR INSULATED									
2400	2599-9999009	6,145.000	LF	1.50000	9,217.50	1.40000	8,603.00	1.40000	8,603.00
('LINEAR FEET' ITEM) #6 AWG COPPER CONDUCTOR BARE									
2410	2599-9999009	5,910.000	LF	1.50000	8,865.00	1.40000	8,274.00	1.45000	8,569.50
('LINEAR FEET' ITEM) #6 AWG COPPER CONDUCTOR INSULATED									
2420	2599-9999009	5,080.000	LF	1.25000	6,350.00	1.20000	6,096.00	1.20000	6,096.00
('LINEAR FEET' ITEM) #8 AWG COPPER CONDUCTOR INSULATED									
Section Totals:					$2,224,177.50		$2,244,963.00		$2,238,173.50

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0009 TRAFFIC SIGNAL ITEMS - IM-080-3(204)127--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
2430 2525-0000100 TRAFFIC SIGNALIZATION	(1)	LS	815,000.00000	815,000.00	831,000.00000	831,000.00	831,100.00000	831,100.00
2440 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1)	LS	7,500.00000	7,500.00	7,400.00000	7,400.00	7,350.00000	7,350.00
2450 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	12,500.00000	12,500.00	8,800.00000	8,800.00	6,710.00000	6,710.00
2460 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	42.000	CDAY	20.00000	840.00	18.50000	777.00	158.00000	6,636.00
2470 2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00	1,600.00000	1,600.00	1,575.00000	1,575.00
2480 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	2,000.00000	2,000.00	1,600.00000	1,600.00	1,575.00000	1,575.00
Section Totals:				$839,840.00		$851,177.00		$854,946.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0010 ITS INFRASTRUCTURE ITEMS - ITS-080-3(234)127--25-77					**Cat Alt Set:**	**Cat Alt Member:**	
2490 2526-8285000 CONSTRUCTION SURVEY	(1) LS	8,000.00000	8,000.00	15,000.00000	15,000.00	7,735.00000	7,735.00
2500 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	28,000.00000	28,000.00	27,735.00000	27,735.00
2510 2599-9999005 ('EACH' ITEM) DEVICE CABINET PEDESTAL MOUNT	3.000 EACH	7,500.00000	22,500.00	7,400.00000	22,200.00	7,380.00000	22,140.00
2520 2599-9999005 ('EACH' ITEM) DEVICE CABINET POLE MOUNT	1.000 EACH	7,000.00000	7,000.00	7,100.00000	7,100.00	7,065.00000	7,065.00
2530 2599-9999005 ('EACH' ITEM) DEVICE CABINET FOOTING	3.000 EACH	3,200.00000	9,600.00	3,100.00000	9,300.00	3,105.00000	9,315.00
2540 2599-9999005 ('EACH' ITEM) HANDHOLE TYPE FIBER VAULT	8.000 EACH	5,000.00000	40,000.00	5,000.00000	40,000.00	5,025.00000	40,200.00
2550 2599-9999005 ('EACH' ITEM) HANDHOLE TYPE III	54.000 EACH	2,000.00000	108,000.00	1,900.00000	102,600.00	1,950.00000	105,300.00

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0010 ITS INFRASTRUCTURE ITEMS - ITS-080-3(234)127--25-77					**Cat Alt Set:**	**Cat Alt Member:**	
2560 2599-9999005	1.000 EACH	9,200.00000	9,200.00	9,400.00000	9,400.00	9,400.00000	9,400.00
('EACH' ITEM) ITS STEEL POLE							
2570 2599-9999005	2.000 EACH	25,000.00000	50,000.00	26,000.00000	52,000.00	25,465.00000	50,930.00
('EACH' ITEM) ITS STEEL POLE WITH LOWERING DEVICE							
2580 2599-9999009	2,250.000 LF	16.00000	36,000.00	15.75000	35,437.50	15.70000	35,325.00
('LINEAR FEET' ITEM) 2 IN. CONDUIT BORED							
2590 2599-9999009	27,090.000 LF	7.00000	189,630.00	7.25000	196,402.50	7.25000	196,402.50
('LINEAR FEET' ITEM) 2 IN. CONDUIT TRENCHED/PLOWED							
2600 2599-9999009	1,855.000 LF	6.00000	11,130.00	5.95000	11,037.25	5.95000	11,037.25
('LINEAR FEET' ITEM) FIBER OPTIC CABLE 12 SM							
2610 2599-9999009	3,935.000 LF	5.50000	21,642.50	5.50000	21,642.50	5.50000	21,642.50
('LINEAR FEET' ITEM) FIBER OPTIC CABLE 144 SM							

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0010	**ITS INFRASTRUCTURE ITEMS - ITS-080-3(234)127--25-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2620	2599-9999009	22,070.000	LF	3.75000	82,762.50	3.70000	81,659.00	3.70000	81,659.00
('LINEAR FEET' ITEM) FIBER OPTIC CABLE 96 SM									
2630	2599-9999009	2.000	LF	3,500.00000	7,000.00	3,400.00000	6,800.00	3,385.00000	6,770.00
('LINEAR FEET' ITEM) POWER INSTALLED FOUNDATION									
2640	2599-9999009	29,340.000	LF	0.35000	10,269.00	0.25000	7,335.00	0.26000	7,628.40
('LINEAR FEET' ITEM) PULL TAPE									
2650	2599-9999009	9,415.000	LF	4.25000	40,013.75	4.20000	39,543.00	4.20000	39,543.00
('LINEAR FEET' ITEM) RS485 COMMUNICATION CABLE									
2660	2599-9999009	22,115.000	LF	0.50000	11,057.50	0.45000	9,951.75	0.50000	11,057.50
('LINEAR FEET' ITEM) TRACER WIRE									
2670	2599-9999009	1,845.000	LF	2.00000	3,690.00	1.85000	3,413.25	1.90000	3,505.50
('LINEAR FEET' ITEM) WIRE #6 AWG BARE									
2680	2599-9999009	3,690.000	LF	2.50000	9,225.00	2.35000	8,671.50	2.35000	8,671.50
('LINEAR FEET' ITEM) WIRE #6 AWG INSULATED									

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0010 ITS INFRASTRUCTURE ITEMS - ITS-080-3(234)127--25-77					**Cat Alt Set:**	**Cat Alt Member:**	
2690 2599-9999009	7,470.000 LF	1.50000	11,205.00	1.50000	11,205.00	1.55000	11,578.50
('LINEAR FEET' ITEM) WIRE #8 AWG BARE							
2700 2599-9999009	15,050.000 LF	1.60000	24,080.00	1.65000	24,832.50	1.65000	24,832.50
('LINEAR FEET' ITEM) WIRE #8 AWG INSULATED							
2710 2599-9999010	(1) LS	4,500.00000	4,500.00	4,200.00000	4,200.00	4,200.00000	4,200.00
('LUMP SUM' ITEM) FIBER OPTIC CABLE ACCEPTANCE TESTING							
Section Totals:			$746,505.25		$747,730.75		$743,673.15
Contract Item Totals			**$29,813,609.02**		**$30,360,918.00**		**$31,101,433.78**
Contract Time Totals							
Contract Grand Totals			**$29,813,609.02**		**$30,360,918.00**		**31,101,433.78**

( ) indicates item is bid as Lump Sum

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	4.000	ACRE	6,500.00000	26,000.00				
CLEARING AND GRUBBING								
0020 2102-0425070	50,006.000	TON	24.20000	1,210,145.20				
SPECIAL BACKFILL								
0030 2102-0425071	53.000	CY	95.00000	5,035.00				
SPECIAL BACKFILL								
0040 2102-2625000	4,376.000	CY	12.20000	53,387.20				
EMBANKMENT-IN-PLACE								
0050 2102-2710070	140,261.000	CY	8.80000	1,234,296.80				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0060 2102-2710090	29,349.000	CY	17.40000	510,672.60				
EXCAVATION, CLASS 10, WASTE								
0070 2102-2712015	150.000	CY	100.00000	15,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) MOYNA, C.J. & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-2713090 EXCAVATION, CLASS 13, WASTE	17,263.000	CY	22.10000	381,512.30				
0090 2105-8425011 TOPSOIL, SPREAD	2,911.000	CY	16.20000	47,158.20				
0100 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14,767.000	CY	9.60000	141,763.20				
0110 2107-0875100 COMPACTION WITH MOISTURE CONTROL	112,264.000	CY	1.20000	134,716.80				
0120 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	239.000	STA	390.00000	93,210.00				
0130 2111-8174100 GRANULAR SUBBASE	74,119.000	SY	21.20000	1,571,322.80				
0140 2115-0100000 MODIFIED SUBBASE	10,590.000	CY	55.90000	591,981.00				
0150 2121-7425010 GRANULAR SHOULDERS, TYPE A	896.000	TON	29.40000	26,342.40				

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0160 2122-5190008	667.000	SY	80.25000	53,526.75				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0170 2122-5190012	21,587.000	SY	80.75000	1,743,150.25				
PAVED SHOULDER, P.C. CONCRETE, 12 IN.								
0180 2122-5190105	5,310.000	SY	100.00000	531,000.00				
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.								
0190 2122-5191005	1,190.000	SY	252.00000	299,880.00				
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
0200 2122-5500060	477.000	SY	39.00000	18,603.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0210 2122-5500110	878.000	SY	95.00000	83,410.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.								
0220 2123-7450000	241.000	STA	630.00000	151,830.00				
SHOULDER CONSTRUCTION, EARTH								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0230 2123-7450020	62.000	STA	450.00000	27,900.00				
SHOULDER FINISHING, EARTH								
0240 2210-0475290	3.000	TON	108.00000	324.00				
MACADAM STONE BASE								
0250 2214-5145150	91,335.000	SY	1.41000	128,782.35				
PAVEMENT SCARIFICATION								
0260 2301-1004105	26,535.000	SY	83.50000	2,215,672.50				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.								
0270 2301-1004120	44,794.000	SY	86.00000	3,852,284.00				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.								
0280 2301-1033000	1,126.000	SY	122.25000	137,653.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, VARIABLE THICKNESS 8.25 IN.								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0290 2301-4874106	320.000	SY	104.25000	33,360.00				
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH								
0300 2301-4875006	897.000	SY	96.25000	86,336.25				
MEDIAN, P.C. CONCRETE, 6 IN.								
0310 2301-6911722	(1)	LS	15,000.00000	15,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0320 2303-1053502	10,070.000	TON	61.00000	614,270.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0330 2303-1258286	605.000	TON	680.00000	411,400.00				
ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC								
0340 2303-6911000	(1)	LS	2,320.00000	2,320.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0350 2401-6750001	(1)	LS	4,500.00000	4,500.00				
REMOVALS, AS PER PLAN								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0360 2402-0425040	93.000	CY	110.00000	10,230.00				
FLOODED BACKFILL								
0370 2402-2720100	564.000	CY	36.00000	20,304.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0380 2402-2725000	(1)	LS	270,000.00000	270,000.00				
INTERMEDIATE FOUNDATION IMPROVEMENTS								
0390 2402-2725002	(1)	LS	8,000.00000	8,000.00				
INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING								
0400 2416-0100015	1.000	EACH	1,000.00000	1,000.00				
APRONS, CONCRETE, 15 IN. DIA.								
0410 2416-0100018	2.000	EACH	1,050.00000	2,100.00				
APRONS, CONCRETE, 18 IN. DIA.								
0420 2416-0100024	4.000	EACH	1,200.00000	4,800.00				
APRONS, CONCRETE, 24 IN. DIA.								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:		Cat Alt Member:
0430 2416-0100030	2.000	EACH	1,500.00000	3,000.00				
APRONS, CONCRETE, 30 IN. DIA.								
0440 2416-0100042	1.000	EACH	2,000.00000	2,000.00				
APRONS, CONCRETE, 42 IN. DIA.								
0450 2416-0100048	2.000	EACH	2,200.00000	4,400.00				
APRONS, CONCRETE, 48 IN. DIA.								
0460 2416-0102272	1.000	EACH	7,000.00000	7,000.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.								
0470 2416-1180018	48.000	LF	195.00000	9,360.00				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0480 2416-1180024	192.000	LF	205.00000	39,360.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0490 2416-1180042	12.000	LF	260.00000	3,120.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0500 2416-1180048	54.000	LF	275.00000	14,850.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0510 2416-1190272	54.000	LF	750.00000	40,500.00				
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 72 IN.								
0520 2417-0225024	2.000	EACH	405.00000	810.00				
APRONS, METAL, 24 IN. DIA.								
0530 2417-1140024	177.000	LF	70.00000	12,390.00				
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.								
0540 2432-0000100	10,827.000	SF	47.00000	508,869.00				
MECHANICALLY STABILIZED EARTH RETAINING WALL								
0550 2432-0000501	10,715.000	TON	24.00000	257,160.00				
GRANULAR BACKFILL, MSE WALL								
0560 2435-0140148	1.000	EACH	5,000.00000	5,000.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0570 2435-0140172	1.000	EACH	8,600.00000	8,600.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.								
0580 2435-0250300	1.000	EACH	6,100.00000	6,100.00				
INTAKE, SW-503								
0590 2435-0250700	7.000	EACH	5,000.00000	35,000.00				
INTAKE, SW-507								
0600 2435-0250704	7.000	EACH	3,350.00000	23,450.00				
INTAKE, SW-507, TOP ONLY								
0610 2435-0250904	7.000	EACH	350.00000	2,450.00				
INTAKE, SW-509, TOP ONLY								
0620 2435-0251224	2.000	EACH	2,000.00000	4,000.00				
INTAKE, SW-512, 24 IN.								
0630 2435-0254904	11.000	EACH	8,400.00000	92,400.00				
BARRIER INTAKE, SW-549, TOP ONLY								
0640 2435-0254910	1.000	EACH	13,500.00000	13,500.00				
BARRIER INTAKE, SW-549 MODIFIED								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) MOYNA, C.J. & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0650 2435-0254914	15.000	EACH	8,400.00000	126,000.00				
BARRIER INTAKE, SW-549 MODIFIED, TOP ONLY								
0660 2435-0600020	5.000	EACH	3,300.00000	16,500.00				
MANHOLE ADJUSTMENT, MAJOR								
0670 2435-0600120	1.000	EACH	4,300.00000	4,300.00				
INTAKE ADJUSTMENT, MAJOR								
0680 2435-0700020	2.000	EACH	2,500.00000	5,000.00				
CONNECTION TO EXISTING INTAKE								
0690 2501-8400172	(1)	LS	20,500.00000	20,500.00				
TEMPORARY SHORING								
0700 2502-6745952	6,002.000	LF	8.50000	51,017.00				
REMOVAL OF SUBDRAIN								
0710 2502-8212034	30,508.000	LF	6.15000	187,624.20				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0720 2502-8221303	68.000	EACH	225.00000	15,300.00				
SUBDRAIN OUTLET, DR-303								
0730 2502-8221306	135.000	EACH	400.00000	54,000.00				
SUBDRAIN OUTLET, DR-306								
0740 2503-0114215	1,361.000	LF	85.00000	115,685.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0750 2503-0114218	177.000	LF	88.00000	15,576.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0760 2503-0114224	187.000	LF	100.00000	18,700.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0770 2503-0114230	93.000	LF	130.00000	12,090.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0780 2503-0114242	38.000	LF	180.00000	6,840.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.								
0790 2503-0200036	1,252.000	LF	28.00000	35,056.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0800 2503-0200136	143.000	LF	38.00000	5,434.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.								
0810 2505-4008120	731.000	LF	5.00000	3,655.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0820 2505-4008300	1,437.500	LF	20.00000	28,750.00				
STEEL BEAM GUARDRAIL								
0830 2505-4008410	7.000	EACH	1,800.00000	12,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) MOYNA, C.J. & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0840 2505-4021010	7.000	EACH	300.00000	2,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0850 2505-4021020	4.000	EACH	1,800.00000	7,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0860 2505-4021720	11.000	EACH	2,500.00000	27,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0870 2505-6000111	890.000	LF	25.00000	22,250.00				
HIGH TENSION CABLE GUARDRAIL								
0880 2505-6000121	10.000	EACH	2,300.00000	23,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0890 2505-6000131	5.000	EACH	1,300.00000	6,500.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
0900 2506-4984000	13.300	CY	200.00000	2,660.00				
FLOWABLE MORTAR								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) MOYNA, C.J. & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHS-080-3(184)127--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
0910	2507-3250005	677.400	SY	6.00000	4,064.40				
ENGINEERING FABRIC									
0920	2507-6800061	304.000	TON	62.50000	19,000.00				
REVETMENT, CLASS E									
0930	2507-8029000	237.000	TON	54.80000	12,987.60				
EROSION STONE									
0940	2510-6745850	48,961.700	SY	12.10000	592,436.57				
REMOVAL OF PAVEMENT									
0950	2510-6750600	6.000	EACH	700.00000	4,200.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0960	2513-0001011	1.000	EACH	3,300.00000	3,300.00				
CONCRETE BARRIER, BA-101									
0970	2513-0001020	4,367.000	LF	120.00000	524,040.00				
CONCRETE BARRIER, BA-102									
0980	2513-0001040	12.000	LF	196.00000	2,352.00				
CONCRETE BARRIER, BA-104									

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
0990 2513-0001040	388.000	LF	190.00000	73,720.00				
CONCRETE BARRIER, BA-104 FOR 44 IN. CONCRETE BARRIER								
1000 2513-0001040	80.000	LF	228.00000	18,240.00				
CONCRETE BARRIER, BA-104 FOR 54 IN. CONCRETE BARRIER								
1010 2513-0001050	5.000	EACH	3,350.00000	16,750.00				
CONCRETE BARRIER, BA-105 33 IN. TO 44 IN. TRANSITION								
1020 2513-0001050	2.000	EACH	4,100.00000	8,200.00				
CONCRETE BARRIER, BA-105 44 IN. TO 54 IN. TRANSITION								
1030 2513-0001070	3.000	EACH	770.00000	2,310.00				
CONCRETE BARRIER RAIL, BA-107								
1040 2513-0001081	1.000	EACH	980.00000	980.00				
CONCRETE BARRIER, TAPERED END, BA-108								
1050 2518-6891810	52.000	LF	100.00000	5,200.00				
PERMANENT ROAD CLOSURE, RURAL, SI-181								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1060 2518-6910000	15.000	EACH	200.00000	3,000.00				
SAFETY CLOSURE								
1070 2519-1002072	6,436.000	LF	16.20000	104,263.20				
FENCE, CHAIN LINK, 72 IN. HEIGHT								
1080 2519-4200140	1,919.300	LF	1.00000	1,919.30				
REMOVAL OF FENCE, FIELD								
1090 2526-8285000	(1)	LS	185,000.00000	185,000.00				
CONSTRUCTION SURVEY								
1100 2527-9263109	1,684.440	STA	25.00000	42,111.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1110 2527-9263116	3,728.700	STA	75.00000	279,652.50				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID								
1120 2527-9263125	24.960	STA	350.00000	8,736.00				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1130 2527-9263131	1,218.380	STA	115.00000	140,113.70				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
1140 2527-9263155	47.000	EACH	450.00000	21,150.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL								
1150 2527-9263180	2,026.920	STA	21.00000	42,565.32				
PAVEMENT MARKINGS REMOVED								
1160 2527-9270111	3,341.330	STA	30.00000	100,239.90				
GROOVES CUT FOR PAVEMENT MARKINGS								
1170 2527-9270120	47.000	EACH	175.00000	8,225.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS								
1180 2528-3800000	10,400.000	LF	6.00000	62,400.00				
MODULAR GLARE SCREEN SYSTEM								
1190 2528-4983200	240.000	CDAY	1,050.00000	252,000.00				
MONITORING WITH INCIDENT RESPONSE								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) MOYNA, C.J. & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHS-080-3(184)127--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
1200	2528-8400048	41,996.500	LF	7.00000	293,975.50				
TEMPORARY BARRIER RAIL, CONCRETE									
1210	2528-8400256	3.000	EACH	45,000.00000	135,000.00				
TEMPORARY TRAFFIC SIGNALS									
1220	2528-8445110	(1)	LS	650,000.00000	650,000.00				
TRAFFIC CONTROL									
1230	2528-9290050	5,200.000	CDAY	17.50000	91,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1240	2530-0400061	286.700	TON	250.00000	71,675.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
1250	2530-5070221	2,600.000	SY	34.15000	88,790.00				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
1260	2532-5200001	91,335.000	SY	4.20000	383,607.00				
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1270 2533-4980005	(1)	LS	2,800,000.00000	2,800,000.00				
MOBILIZATION								
1280 2548-0000100	117.000	STA	20.00000	2,340.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
1290 2548-0000110	127.000	GAL	5.00000	635.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
1300 2551-0000110	9.000	EACH	800.00000	7,200.00				
TEMP CRASH CUSHION								
1310 2551-0000130	15.000	EACH	4,000.00000	60,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)								
1320 2551-0000210	1.000	EACH	22,500.00000	22,500.00				
PERMANENT CRASH CUSHION								
1330 2551-0000300	1.000	EACH	250.00000	250.00				
PERMANENT CRASH CUSHION SPARE PARTS KIT								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77					Cat Alt Set:	Cat Alt Member:	
1340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	2,500.00000	2,500.00				
1350 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER LIGHT POLE BASE	17.000 EACH	7,600.00000	129,200.00				
1360 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER-MOUNTED SIGN SUPPORT STEEL	6.000 EACH	3,600.00000	21,600.00				
1370 2599-9999005 ('EACH' ITEM) MANHOLE STORM SEWER SW-401 48 IN. MOD	1.000 EACH	5,300.00000	5,300.00				
1380 2599-9999005 ('EACH' ITEM) MANHOLE STORM SEWER SW-401 72 IN. MOD	3.000 EACH	9,000.00000	27,000.00				
1390 2599-9999009 ('LINEAR FEET' ITEM) ADDITIONAL SAW CUT	10,000.000 LF	2.75000	27,500.00				

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1400 2599-9999009	260.000	LF	260.00000	67,600.00				
('LINEAR FEET' ITEM) PAVEMENT TRENCH DRAIN								
1410 2599-9999010	(1)	LS	25,000.00000	25,000.00				
('LUMP SUM' ITEM) CONCRETE BARRIER BACKFILL								
1420 2599-9999014	301.000	SF	47.00000	14,147.00				
('SQUARE FEET' ITEM) MECHANICALLY STABILIZED EARTH RETAINING								
1430 2601-2633100	100.000	ACRE	25.00000	2,500.00				
MOWING								
1440 2601-2634100	89.000	ACRE	500.00000	44,500.00				
MULCHING								
1450 2601-2634105	7.000	ACRE	2,250.00000	15,750.00				
MULCHING, BONDED FIBER MATRIX								
1460 2601-2636015	32.000	ACRE	1,125.00000	36,000.00				
NATIVE GRASS SEEDING								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1470 2601-2636043	10.000	ACRE	600.00000	6,000.00				
SEEDING AND FERTILIZING (RURAL)								
1480 2601-2636044	7.000	ACRE	705.00000	4,935.00				
SEEDING AND FERTILIZING (URBAN)								
1490 2601-2638352	236.000	SQ	11.00000	2,596.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
1500 2601-2640350	62.000	SQ	11.00000	682.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1510 2601-2642100	48.000	ACRE	240.00000	11,520.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
1520 2601-2643110	25.150	MGAL	60.00000	1,509.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1530 2601-2643300	4.000	EACH	350.00000	1,400.00				
MOBILIZATION FOR WATERING								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1540 2602-0000020	16,659.000	LF	1.25000	20,823.75				
SILT FENCE								
1550 2602-0000030	682.000	LF	1.25000	852.50				
SILT FENCE FOR DITCH CHECKS								
1560 2602-0000050	55.000	EACH	300.00000	16,500.00				
SILT BASINS								
1570 2602-0000071	1,734.000	LF	0.05000	86.70				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1580 2602-0000101	1,734.000	LF	0.05000	86.70				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1590 2602-0000150	1,000.000	LF	38.00000	38,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1600 2602-0000160	1,255.000	LF	40.00000	50,200.00				
ROCK CHECK DAM								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						Cat Alt Set:	Cat Alt Member:	
1610 2602-0000170	135.000	EACH	250.00000	33,750.00				
MAINTENANCE OF ROCK CHECK DAM								
1620 2602-0000180	45.000	EACH	150.00000	6,750.00				
REMOVAL OF ROCK CHECK DAM								
1630 2602-0000312	770.000	LF	3.00000	2,310.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1640 2602-0000320	6,113.000	LF	3.50000	21,395.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1650 2602-0000350	6,883.000	LF	0.20000	1,376.60				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1660 2602-0000400	36.000	EACH	425.00000	15,300.00				
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1670 2602-0000410	36.000	EACH	25.00000	900.00				
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) MOYNA, C.J. & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHS-080-3(184)127--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
1680	2602-0000420	76.000	EACH	25.00000	1,900.00				
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1690	2602-0000500	120.000	LF	15.00000	1,800.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1700	2602-0000510	23.000	EACH	20.00000	460.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1710	2602-0000520	23.000	EACH	20.00000	460.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1720	2602-0000530	19.000	EACH	125.00000	2,375.00				
GRATE INTAKE SEDIMENT FILTER BAG									
1730	2602-0000540	19.000	EACH	20.00000	380.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) MOYNA, C.J. & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(184)127--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1740 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	19.000	EACH	20.00000	380.00				
1750 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000	EACH	500.00000	10,000.00				
1760 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	20.000	EACH	1,000.00000	20,000.00				
Section Totals:				$26,528,791.04				

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1: PCC SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA OPTION 1 IS CHOSEN (184**						**Cat Alt Set:** AA	**Cat Alt Member:** 1	
1770	2102-0425070	2,407.000	TON	27.60000	66,433.20				
SPECIAL BACKFILL									
1780	2122-5190007	3,624.000	SY	37.40000	135,537.60				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
	Section Totals:				$201,970.80				

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: HMA SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA OPTION 2 IS CHOSEN (184**						
						Cat Alt Set: AA	**Cat Alt Member:** 2
1790 2102-0425070	2,188.000 TON						
SPECIAL BACKFILL							
1800 2122-5500080	3,624.000 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.							
Section Totals:							

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHS-080-3(184)127--11-77					Cat Alt Set:	Cat Alt Member:	
1810 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	66,000.000 EACH	1.00000	66,000.00				
1820 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5,000.000 EACH	1.00000	5,000.00				
1830 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5,000.000 EACH	1.00000	5,000.00				
1840 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	54,000.000 EACH	1.00000	54,000.00				
1850 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	28,000.000 EACH	1.00000	28,000.00				

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$158,000.00				

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT					Cat Alt Set:	Cat Alt Member:	
1860 2528-5160000	(1) LS	750,000.00000	750,000.00				
NO EXCUSE ROAD OPENING BONUS, ALL RAMPS OPEN WITH NO ADDITIONAL LANE CLOSURES BEFORE 11-24-2020.							
Section Totals:			$750,000.00				

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77					Cat Alt Set:	Cat Alt Member:	
1870 2401-6745355	12.000 EACH	810.00000	9,720.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
1880 2401-6745916	11.000 EACH	3,456.36000	38,019.96				
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION							
1890 2423-1051340	2.000 EACH	45,765.00000	91,530.00				
STEEL CANTILEVER SIGN TRUSS, 34 FT. ARM							
1900 2423-1051360	1.000 EACH	47,140.00000	47,140.00				
STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM							
1910 2423-1060090	1.000 EACH	75,125.00000	75,125.00				
STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN							
1920 2423-1060105	2.000 EACH	99,540.00000	199,080.00				
STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN							
1930 2423-1060110	1.000 EACH	103,635.00000	103,635.00				
STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN							

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77					Cat Alt Set:	Cat Alt Member:	
1940 2423-1060115	2.000 EACH	107,005.00000	214,010.00				
STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN							
1950 2423-1060120	1.000 EACH	110,330.00000	110,330.00				
STEEL OVERHEAD SIGN TRUSS, 120 FT. SPAN							
1960 2524-6765210	71.000 EACH	303.75000	21,566.25				
REMOVAL OF TYPE A SIGN ASSEMBLY							
1970 2524-6765220	19.000 EACH	810.00000	15,390.00				
REMOVAL OF TYPE B SIGN ASSEMBLY							
1980 2524-9081275	22.000 EACH	1,599.74000	35,194.28				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
1990 2524-9081290	2.000 EACH	1,627.98000	3,255.96				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
2000 2524-9089100	88.000 EACH	87.58000	7,707.04				
DELINEATOR, RIGID - TYPE I							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
2010 2524-9089110	35.000	EACH	96.46000	3,376.10				
DELINEATOR, RIGID - TYPE IA								
2020 2524-9089200	81.000	EACH	89.35000	7,237.35				
DELINEATOR, RIGID - TYPE II								
2030 2524-9100020	17.000	EACH	369.39000	6,279.63				
OBJECT MARKER, TYPE 2								
2040 2524-9130011	7.000	EACH	428.58000	3,000.06				
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
2050 2524-9210007	2.000	EACH	272.17000	544.34				
REFERENCE LOCATION SIGNS								
2060 2524-9276010	2,000.000	LF	13.28000	26,560.00				
PERFORATED SQUARE STEEL TUBE POSTS								
2070 2524-9276027	99.000	EACH	474.19000	46,944.81				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77						Cat Alt Set:	Cat Alt Member:	
2080 2524-9278046	40.000	LF	191.99000	7,679.60				
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"								
2090 2524-9281210	279.000	LF	87.40000	24,384.60				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
2100 2524-9281426	46.000	LF	94.33000	4,339.18				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
2110 2524-9290006	18.000	EACH	1,512.50000	27,225.00				
MODIFICATION OF EXISTING SIGNS								
2120 2524-9290009	51.000	EACH	285.36000	14,553.36				
SIGN MOUNTING BRACKETS, SPECIAL								
2130 2524-9325001	1,202.000	SF	29.22000	35,122.44				
TYPE A SIGNS, SHEET ALUMINUM								
2140 2524-9380001	4,898.000	SF	25.54000	125,094.92				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-080-3(185)127--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
2150 2526-8285000	(1)	LS	6,500.00000	6,500.00				
CONSTRUCTION SURVEY								
2160 2533-4980005	(1)	LS	71,280.00000	71,280.00				
MOBILIZATION								
2170 2555-0000010	(1)	LS	9,720.00000	9,720.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS								
2180 2599-9999005	1.000	EACH	20,500.00000	20,500.00				
('EACH' ITEM) MAST ARM SIGN SUPPORT 50 FT. SPAN AND FOOTING								
2190 2599-9999005	1.000	EACH	22,000.00000	22,000.00				
('EACH' ITEM) MAST ARM SIGN SUPPORT 60 FT. SPAN AND FOOTING								
2200 2599-9999005	1.000	EACH	55,000.00000	55,000.00				
('EACH' ITEM) MAST ARM SIGN SUPPORT 75 FT. SPAN AND FOOTING								
2210 2599-9999010	(1)	LS	14,580.00000	14,580.00				
('LUMP SUM' ITEM) REMOVAL OF DELINEATORS AND POSTS								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,503,624.88				

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 RAILROAD ITEMS - IM-080-3(185)127--13-77					Cat Alt Set:	Cat Alt Member:	
2220 2595-0005135	(1) LS	25,000.00000	25,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
2230 2595-0005145	(1) LS	25,000.00000	25,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR NORFOLK SOUTHERN RAILWAY CO.							
Section Totals:			$50,000.00				

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 LIGHTING ITEMS - IM-080-3(186)127--13-77						Cat Alt Set:	Cat Alt Member:	
2240 2401-6745356	22.000	EACH	800.00000	17,600.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
2250 2401-6745765	22.000	EACH	375.00000	8,250.00				
REMOVAL OF LIGHT POLES								
2260 2523-0000100	271.000	EACH	4,447.90000	1,205,380.90				
LIGHTING POLES								
2270 2523-0000200	65,020.000	LF	9.04000	587,780.80				
ELECTRICAL CIRCUITS								
2280 2523-0000310	62.000	EACH	733.61000	45,483.82				
HANDHOLES AND JUNCTION BOXES								
2290 2523-0000400	5.000	EACH	9,682.79000	48,413.95				
CONTROL CABINET								
2300 2526-8285000	(1)	LS	24,000.00000	24,000.00				
CONSTRUCTION SURVEY								
2310 2533-4980005	(1)	LS	124,000.00000	124,000.00				
MOBILIZATION								

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 LIGHTING ITEMS - IM-080-3(186)127--13-77					Cat Alt Set:	Cat Alt Member:	
2320 2555-0000010	(1) LS	1,500.00000	1,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
2330 2599-9999005	2.000 EACH	2,540.14000	5,080.28				
('EACH' ITEM) METERED SERVICE PEDESTAL							
2340 2599-9999005	2.000 EACH	1,290.00000	2,580.00				
('EACH' ITEM) MODIFY EXISTING CONTROL CABINET							
2350 2599-9999005	13.000 EACH	500.00000	6,500.00				
('EACH' ITEM) REMOVAL OF HANDHOLE							
2360 2599-9999005	2.000 EACH	2,000.00000	4,000.00				
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET							
2370 2599-9999005	6.000 EACH	342.21000	2,053.26				
('EACH' ITEM) ROADWAY LUMINAIRE ON TRAFFIC SIGNAL POLE							
2380 2599-9999005	8.000 EACH	540.96000	4,327.68				
('EACH' ITEM) UNDERDECK LIGHT LED RETROFIT							

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 LIGHTING ITEMS - IM-080-3(186)127--13-77					Cat Alt Set:	Cat Alt Member:	
2390 2599-9999009	4,070.000 LF	0.95000	3,866.50				
('LINEAR FEET' ITEM) #10 AWG COPPER CONDUCTOR INSULATED							
2400 2599-9999009	6,145.000 LF	1.31000	8,049.95				
('LINEAR FEET' ITEM) #6 AWG COPPER CONDUCTOR BARE							
2410 2599-9999009	5,910.000 LF	1.34000	7,919.40				
('LINEAR FEET' ITEM) #6 AWG COPPER CONDUCTOR INSULATED							
2420 2599-9999009	5,080.000 LF	1.12000	5,689.60				
('LINEAR FEET' ITEM) #8 AWG COPPER CONDUCTOR INSULATED							
Section Totals:			$2,112,476.14				

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 TRAFFIC SIGNAL ITEMS - IM-080-3(204)127--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
2430 2525-0000100	(1)	LS	820,000.00000	820,000.00				
TRAFFIC SIGNALIZATION								
2440 2525-0000120	(1)	LS	7,000.00000	7,000.00				
REMOVAL OF TRAFFIC SIGNALIZATION								
2450 2526-8285000	(1)	LS	7,000.00000	7,000.00				
CONSTRUCTION SURVEY								
2460 2528-9290050	42.000	CDAY	150.00000	6,300.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
2470 2533-4980005	(1)	LS	1,500.00000	1,500.00				
MOBILIZATION								
2480 2555-0000010	(1)	LS	1,500.00000	1,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				$843,300.00				

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ITS INFRASTRUCTURE ITEMS - ITS-080-3(234)127--25-77					**Cat Alt Set:**	**Cat Alt Member:**	
2490 2526-8285000 CONSTRUCTION SURVEY	(1) LS	18,000.00000	18,000.00				
2500 2533-4980005 MOBILIZATION	(1) LS	27,000.00000	27,000.00				
2510 2599-9999005 ('EACH' ITEM) DEVICE CABINET PEDESTAL MOUNT	3.000 EACH	7,100.00000	21,300.00				
2520 2599-9999005 ('EACH' ITEM) DEVICE CABINET POLE MOUNT	1.000 EACH	6,800.00000	6,800.00				
2530 2599-9999005 ('EACH' ITEM) DEVICE CABINET FOOTING	3.000 EACH	3,000.00000	9,000.00				
2540 2599-9999005 ('EACH' ITEM) HANDHOLE TYPE FIBER VAULT	8.000 EACH	4,800.00000	38,400.00				
2550 2599-9999005 ('EACH' ITEM) HANDHOLE TYPE III	54.000 EACH	1,900.00000	102,600.00				
2560 2599-9999005 ('EACH' ITEM) ITS STEEL POLE	1.000 EACH	9,000.00000	9,000.00				

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ITS INFRASTRUCTURE ITEMS - ITS-080-3(234)127--25-77					Cat Alt Set:	Cat Alt Member:	
2570 2599-9999005	2.000 EACH	25,000.00000	50,000.00				
('EACH' ITEM) ITS STEEL POLE WITH LOWERING DEVICE							
2580 2599-9999009	2,250.000 LF	15.00000	33,750.00				
('LINEAR FEET' ITEM) 2 IN. CONDUIT BORED							
2590 2599-9999009	27,090.000 LF	7.00000	189,630.00				
('LINEAR FEET' ITEM) 2 IN. CONDUIT TRENCHED/PLOWED							
2600 2599-9999009	1,855.000 LF	5.70000	10,573.50				
('LINEAR FEET' ITEM) FIBER OPTIC CABLE 12 SM							
2610 2599-9999009	3,935.000 LF	5.30000	20,855.50				
('LINEAR FEET' ITEM) FIBER OPTIC CABLE 144 SM							
2620 2599-9999009	22,070.000 LF	3.50000	77,245.00				
('LINEAR FEET' ITEM) FIBER OPTIC CABLE 96 SM							

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ITS INFRASTRUCTURE ITEMS - ITS-080-3(234)127--25-77						**Cat Alt Set:**	**Cat Alt Member:**	
2630 2599-9999009	2.000	LF	3,500.00000	7,000.00				
('LINEAR FEET' ITEM) POWER INSTALLED FOUNDATION								
2640 2599-9999009	29,340.000	LF	0.30000	8,802.00				
('LINEAR FEET' ITEM) PULL TAPE								
2650 2599-9999009	9,415.000	LF	4.00000	37,660.00				
('LINEAR FEET' ITEM) RS485 COMMUNICATION CABLE								
2660 2599-9999009	22,115.000	LF	0.50000	11,057.50				
('LINEAR FEET' ITEM) TRACER WIRE								
2670 2599-9999009	1,845.000	LF	2.00000	3,690.00				
('LINEAR FEET' ITEM) WIRE #6 AWG BARE								
2680 2599-9999009	3,690.000	LF	2.30000	8,487.00				
('LINEAR FEET' ITEM) WIRE #6 AWG INSULATED								
2690 2599-9999009	7,470.000	LF	1.50000	11,205.00				
('LINEAR FEET' ITEM) WIRE #8 AWG BARE								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 77-0803-184 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ITS INFRASTRUCTURE ITEMS - ITS-080-3(234)127--25-77						**Cat Alt Set:**	**Cat Alt Member:**	
2700 2599-9999009	15,050.000	LF	1.60000	24,080.00				
('LINEAR FEET' ITEM) WIRE #8 AWG INSULATED								
2710 2599-9999010	(1)	LS	5,000.00000	5,000.00				
('LUMP SUM' ITEM) FIBER OPTIC CABLE ACCEPTANCE TESTING								
Section Totals:				$731,135.50				
Contract Item Totals				**$32,879,298.36**				
Contract Time Totals								
Contract Grand Totals				**$32,879,298.36**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 08/31/20

Contract ID: 78-0593-042
Awarded Vendor: BLUFFS PAVING & UTILITY COMPANY. INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: NHSN-059-3(42)--2R-78
County: POTTAWATTAMIE
Route: U.S. 59
Location: IN AVOCA

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $594,262.00

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 08/31/20

Contract ID: 78-0593-042
Awarded Vendor: BLUFFS PAVING & UTILITY COMPANY. INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$594,262.00	100.00%
2	CA052	CALIBER CONCRETE, LLC	$635,486.46	106.94%

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 78-0593-042 **Primary County:** POTTAWATTAMIE
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - DIVISION 1						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	560.000	UNIT	40.15000	22,484.00	44.64000	24,998.40		
0020 2102-2625000 EMBANKMENT-IN-PLACE	10.000	CY	21.11000	211.10	33.06000	330.60		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	710.000	CY	13.34000	9,471.40	38.06000	27,022.60		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	700.000	CY	13.34000	9,338.00	33.06000	23,142.00		
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	106.000	CY	16.68000	1,768.08	33.06000	3,504.36		
0060 2213-6745500 REMOVAL OF CURB	3.100	STA	1,204.57000	3,734.17	900.00000	2,790.00		
0070 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	3.500	TON	37.56000	131.46	40.00000	140.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 78-0593-042 **Primary County:** POTTAWATTAMIE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - DIVISION 1						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2511-6745900 REMOVAL OF SIDEWALK	2,837.400	SY	6.12000	17,364.89	13.28000	37,680.67		
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3,329.900	SY	60.60000	201,791.94	56.57000	188,372.44		
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	959.400	SY	70.00000	67,158.00	69.30000	66,486.42		
0120 2511-7528101 DETECTABLE WARNINGS	264.000	SF	33.06000	8,727.84	100.00000	26,400.00		
0130 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	333.500	LF	56.67000	18,899.45	33.67000	11,228.95		
0140 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	583.400	SY	64.10000	37,395.94	66.98000	39,076.13		
0150 2515-6745600 REMOVAL OF PAVED DRIVEWAY	516.500	SY	11.97000	6,182.51	7.38000	3,811.77		
0160 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	10,980.83000	10,980.83	5,000.00000	5,000.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 78-0593-042 **Primary County:** POTTAWATTAMIE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - DIVISION 1						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2528-8445110	(1)	LS	5,751.86000	5,751.86	5,000.00000	5,000.00		
TRAFFIC CONTROL								
0180 2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00		
FLAGGERS								
0190 2533-4980005	(1)	LS	38,907.73000	38,907.73	30,681.00000	30,681.00		
MOBILIZATION								
0200 2599-9999005	1.000	EACH	320.73000	320.73	100.00000	100.00		
('EACH' ITEM) CAST IRON VALVE BOX RISER								
0210 2599-9999009	321.500	LF	43.99000	14,142.79	32.61000	10,484.12		
('LINEAR FEET' ITEM) REMOVE EXISTING RETAINING WALL								
0220 2599-9999014	1,479.500	SF	40.51000	59,934.55	39.00000	57,700.50		
('SQUARE FEET' ITEM) BLOCK RETAINING WALL								
0230 2599-9999014	46.300	SF	45.87000	2,123.78	75.00000	3,472.50		
('SQUARE FEET' ITEM) COMBINED CONCRETE STAIRS WITH RET. WALL								

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 78-0593-042 **Primary County:** POTTAWATTAMIE
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - DIVISION 1					Cat Alt Set:	Cat Alt Member:	
0240 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.500 ACRE	4,099.51000	14,348.29	7,000.00000	24,500.00		
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.800 ACRE	1,558.23000	2,804.81	2,000.00000	3,600.00		
0260 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.800 ACRE	1,558.23000	2,804.81	2,000.00000	3,600.00		
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	4,304.000 LF	3.45000	14,848.80	3.00000	12,912.00		
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4,304.000 LF	0.31000	1,334.24	0.50000	2,152.00		
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 78-0593-042 **Primary County:** POTTAWATTAMIE
Letting Date: December 17, 2019

Line No / Item Number Item Description		(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) CALIBER CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$594,262.00		$635,486.46		
Contract Item Totals			**$594,262.00**		**$635,486.46**		
Contract Time Totals							
Contract Grand Totals			**$594,262.00**		**$635,486.46**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 109
Contract ID: 82-2290-613
Primary County: SCOTT
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: VALLEY CONSTRUCTION CO.
Contract Period: Start Date: 04/13/20 50 Working Days

Project Information:

Project: TAP-T-2290(613)--8V-82
WorkType: PCC SIDEWALK/TRAIL
County: SCOTT
Prj Awd Amt: $1,222,221.00
Route: S 1ST ST
Location: In the city of Eldridge On Fmr Canadian Pacific RR Line fr om Blackhawk Trail Rd to E Iowa St

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/13/20 50 Working Days

Contract ID: 82-2290-613
Awarded Vendor: VALLEY CONSTRUCTION CO.

Primary County: SCOTT
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA020	VALLEY CONSTRUCTION CO.	$1,222,221.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$1,299,845.53	106.35%
3	LA180	LANGMAN CONSTRUCTION,INC.	$1,349,798.30	110.44%
4	MI296	MIDWEST CONCRETE, INC.	$1,452,818.93	118.87%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$1,525,472.90	124.81%
6	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,722,305.96	140.92%

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION,INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	6.500	ACRE	5,400.00000	35,100.00	8,500.00000	55,250.00	7,600.00000	49,400.00
CLEARING AND GRUBBING									
0020	2102-2625000	906.700	CY	13.00000	11,787.10	9.60000	8,704.32	10.00000	9,067.00
EMBANKMENT-IN-PLACE									
0030	2105-8425005	3,809.700	CY	20.00000	76,194.00	31.50000	120,005.55	27.00000	102,861.90
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	2,340.000	CY	15.00000	35,100.00	9.80000	22,932.00	7.00000	16,380.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	102.000	STA	450.00000	45,900.00	175.00000	17,850.00	200.00000	20,400.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2111-8174100	15,792.300	SY	10.75000	169,767.23	8.50000	134,234.55	8.00000	126,338.40
GRANULAR SUBBASE									
0070	2121-7425010	1,015.200	TON	32.00000	32,486.40	30.00000	30,456.00	30.00000	30,456.00
GRANULAR SHOULDERS, TYPE A									

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT

Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION,INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2301-1013080	79.500	SY	92.50000	7,353.75	150.00000	11,925.00	80.00000	6,360.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 8 IN.									
0090	2401-6745625	(1)	LS	24,999.22000	24,999.22	6,000.00000	6,000.00	6,000.00000	6,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2416-0100036	2.000	EACH	2,100.00000	4,200.00	2,500.00000	5,000.00	2,000.00000	4,000.00
APRONS, CONCRETE, 36 IN. DIA.									
0110	2503-0114236	38.000	LF	120.00000	4,560.00	179.00000	6,802.00	100.00000	3,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0120	2503-0200036	38.000	LF	40.00000	1,520.00	12.70000	482.60	5.00000	190.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0130	2507-3250005	16,538.300	SY	1.00000	16,538.30	0.73000	12,072.96	1.00000	16,538.30
ENGINEERING FABRIC									

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION,INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0140	2507-6799000	(1)	LS	3,500.00000	3,500.00	2,950.00000	2,950.00	3,000.00000	3,000.00
BANK SHAPING									
0150	2507-6800061	356.000	TON	41.50000	14,774.00	53.00000	18,868.00	60.00000	21,360.00
REVETMENT, CLASS E									
0160	2511-0302600	11,263.900	SY	35.00000	394,236.50	39.50000	444,924.05	38.00000	428,028.20
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0170	2511-7528101	80.000	SF	22.00000	1,760.00	33.00000	2,640.00	25.00000	2,000.00
DETECTABLE WARNINGS									
0180	2518-6910000	2.000	EACH	260.00000	520.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
0190	2524-9275100	32.000	LF	12.50000	400.00	32.00000	1,024.00	12.00000	384.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0200	2524-9325001	25.000	SF	27.00000	675.00	25.00000	625.00	26.00000	650.00
TYPE A SIGNS, SHEET ALUMINUM									

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION,INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0210	2528-8445110	(1)	LS	10,000.00000	10,000.00	4,840.00000	4,840.00	4,840.00000	4,840.00
TRAFFIC CONTROL									
0220	2529-5070110	98.000	SY	120.00000	11,760.00	138.00000	13,524.00	100.00000	9,800.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0230	2533-4980005	(1)	LS	40,000.00000	40,000.00	129,500.00000	129,500.00	134,900.00000	134,900.00
MOBILIZATION									
0240	2595-7400100	(1)	LS	2,800.00000	2,800.00	4,200.00000	4,200.00	6,000.00000	6,000.00
REMOVAL OF RAILROAD CROSSING									
0250	2595-7400200	10,422.000	TLF	8.50000	88,587.00	5.50000	57,321.00	15.00000	156,330.00
REMOVAL OF RAILROAD TRACK									
0260	2599-8500100	(1)	LS	85,000.00000	85,000.00	65,600.00000	65,600.00	64,600.00000	64,600.00
RENOVATION, AS PER PLAN									
0270	2599-9999001	2.900	ACRE	9,000.00000	26,100.00	2,500.00000	7,250.00	2,500.00000	7,250.00
('ACRES' ITEM) SLOPE PROTECTION HYDROSEED									

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION,INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0280	2599-9999009	2,800.000	LF	14.00000	39,200.00	29.75000	83,300.00	30.00000	84,000.00
('LINEAR FEET' ITEM) WOOD SAFETY FENCE									
0290	2602-0000020	9,810.000	LF	1.75000	17,167.50	1.65000	16,186.50	1.65000	16,186.50
SILT FENCE									
0300	2602-0000030	570.000	LF	2.10000	1,197.00	2.00000	1,140.00	2.00000	1,140.00
SILT FENCE FOR DITCH CHECKS									
0310	2602-0000071	10,380.000	LF	0.05000	519.00	0.05000	519.00	0.05000	519.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0320	2602-0000101	10,380.000	LF	0.05000	519.00	0.05000	519.00	0.05000	519.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	2602-0000150	400.000	LF	40.00000	16,000.00	26.75000	10,700.00	35.00000	14,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION,INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0340	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:					$1,222,221.00		$1,299,845.53		$1,349,798.30
Contract Item Totals					**$1,222,221.00**		**$1,299,845.53**		**$1,349,798.30**
Contract Time Totals									
Contract Grand Totals					**$1,222,221.00**		**$1,299,845.53**		**1,349,798.30**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) 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 TRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	6.500	ACRE	4,000.00000	26,000.00	6,000.00000	39,000.00	13,550.00000	88,075.00
CLEARING AND GRUBBING									
0020	2102-2625000	906.700	CY	50.00000	45,335.00	17.00000	15,413.90	38.50000	34,907.95
EMBANKMENT-IN-PLACE									
0030	2105-8425005	3,809.700	CY	50.00000	190,485.00	32.00000	121,910.40	45.00000	171,436.50
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	2,340.000	CY	9.00000	21,060.00	9.80000	22,932.00	37.00000	86,580.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	102.000	STA	275.00000	28,050.00	450.00000	45,900.00	261.50000	26,673.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2111-8174100	15,792.300	SY	8.00000	126,338.40	8.50000	134,234.55	12.50000	197,403.75
GRANULAR SUBBASE									
0070	2121-7425010	1,015.200	TON	40.00000	40,608.00	30.00000	30,456.00	41.50000	42,130.80
GRANULAR SHOULDERS, TYPE A									

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1013080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 8 IN.	79.500 SY	150.00000	11,925.00	92.00000	7,314.00	79.00000	6,280.50
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	17,000.00000	17,000.00	16,500.00000	16,500.00	8,000.00000	8,000.00
0100 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	4,500.00000	9,000.00	1,600.00000	3,200.00	2,700.00000	5,400.00
0110 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	38.000 LF	200.00000	7,600.00	120.00000	4,560.00	272.00000	10,336.00
0120 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	38.000 LF	30.00000	1,140.00	18.00000	684.00	37.00000	1,406.00
0130 2507-3250005 ENGINEERING FABRIC	16,538.300 SY	2.00000	33,076.60	3.50000	57,884.05	1.20000	19,845.96

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2507-6799000 BANK SHAPING	(1) LS	10,000.00000	10,000.00	6,300.00000	6,300.00	3,000.00000	3,000.00
0150 2507-6800061 REVETMENT, CLASS E	356.000 TON	45.00000	16,020.00	53.00000	18,868.00	68.50000	24,386.00
0160 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	11,263.900 SY	38.70000	435,912.93	42.00000	473,083.80	35.00000	394,236.50
0170 2511-7528101 DETECTABLE WARNINGS	80.000 SF	40.00000	3,200.00	39.00000	3,120.00	30.00000	2,400.00
0180 2518-6910000 SAFETY CLOSURE	2.000 EACH	260.00000	520.00	280.00000	560.00	280.00000	560.00
0190 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	32.000 LF	13.00000	416.00	55.00000	1,760.00	13.50000	432.00
0200 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	25.000 SF	27.00000	675.00	66.00000	1,650.00	29.00000	725.00

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONCRETE, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0210 2528-8445110	(1)	LS	5,000.00000	5,000.00	17,500.00000	17,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL								
0220 2529-5070110	98.000	SY	155.00000	15,190.00	130.00000	12,740.00	160.00000	15,680.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0230 2533-4980005	(1)	LS	40,000.00000	40,000.00	140,000.00000	140,000.00	105,000.00000	105,000.00
MOBILIZATION								
0240 2595-7400100	(1)	LS	5,000.00000	5,000.00	8,600.00000	8,600.00	3,100.00000	3,100.00
REMOVAL OF RAILROAD CROSSING								
0250 2595-7400200	10,422.000	TLF	10.00000	104,220.00	9.30000	96,924.60	22.00000	229,284.00
REMOVAL OF RAILROAD TRACK								
0260 2599-8500100	(1)	LS	117,000.00000	117,000.00	156,500.00000	156,500.00	85,000.00000	85,000.00
RENOVATION, AS PER PLAN								
0270 2599-9999001	2.900	ACRE	3,050.00000	8,845.00	2,800.00000	8,120.00	2,800.00000	8,120.00
('ACRES' ITEM) SLOPE PROTECTION HYDROSEED								

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2599-9999009 ('LINEAR FEET' ITEM) WOOD SAFETY FENCE	2,800.000 LF	32.00000	89,600.00	13.00000	36,400.00	33.75000	94,500.00
0290 2602-0000020 SILT FENCE	9,810.000 LF	2.00000	19,620.00	1.80000	17,658.00	1.85000	18,148.50
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	570.000 LF	2.30000	1,311.00	2.20000	1,254.00	2.25000	1,282.50
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	10,380.000 LF	0.35000	3,633.00	0.06000	622.80	0.10000	1,038.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10,380.000 LF	0.10000	1,038.00	0.06000	622.80	0.10000	1,038.00
0330 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	400.000 LF	40.00000	16,000.00	53.00000	21,200.00	71.00000	28,400.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 82-2290-613 **Primary County:** SCOTT
Letting Date: December 17, 2019

Line No / Item Number Item Description		(4) MIDWEST CONCRETE, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,452,818.93		$1,525,472.90		$1,722,305.96
Contract Item Totals			**$1,452,818.93**		**$1,525,472.90**		**$1,722,305.96**
Contract Time Totals							
Contract Grand Totals			**$1,452,818.93**		**$1,525,472.90**		**1,722,305.96**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 180 Working Days

Contract ID: 86-0306-191
Awarded Vendor: MANATT'S, INC.

Primary County: TAMA
DBE Goal: 4.0%

Project Information:

Project: NHSX-030-6(192)--3H-86
County: TAMA
Route: U.S. 30
Location: Tama Bypass to W of IA 21

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $252,155.10

Project: NHSX-030-6(191)--3H-86
County: TAMA
Route: U.S. 30
Location: Tama Bypass to W of IA 21

WorkType: PCC PAVEMENT - NEW
Prj Awd Amt: $28,397,073.31

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 180 Working Days

Contract ID: 86-0306-191
Awarded Vendor: MANATT'S, INC.

Primary County: TAMA
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$28,649,228.41	100.00%
2	FL120	FLYNN COMPANY, INC.	$28,894,907.22	100.86%
3	CE099	CEDAR VALLEY CORP., LLC.	$29,546,276.51	103.13%
4	CR333	CROELL, INC.	$29,569,645.47	103.21%

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	31.000	ACRE	650.00000	20,150.00	650.00000	20,150.00	650.00000	20,150.00
CLEARING AND GRUBBING								
0020 2102-0425070	3,382.700	TON	23.20000	78,478.64	23.20000	78,478.64	23.20000	78,478.64
SPECIAL BACKFILL								
0030 2102-2624980	6,650.600	CY	7.10000	47,219.26	7.10000	47,219.26	7.10000	47,219.26
CONTRACTOR FURNISHED SELECT TREATMENT								
0040 2102-2625000	5,167.200	CY	9.20000	47,538.24	9.20000	47,538.24	9.20000	47,538.24
EMBANKMENT-IN-PLACE								
0050 2102-2710070	61,367.000	CY	5.10000	312,971.70	5.10000	312,971.70	5.10000	312,971.70
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0060 2102-2710090	210,294.700	CY	5.80000	1,219,709.26	5.80000	1,219,709.26	5.80000	1,219,709.26
EXCAVATION, CLASS 10, WASTE								
0070 2102-2712015	250.000	CY	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001	**Roadway Items - NHSX-030-6(191)--3H-86**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2102-2713090	157.900	CY	28.50000	4,500.15	28.50000	4,500.15	28.50000	4,500.15
EXCAVATION, CLASS 13, WASTE									
0090	2102-5020010	11.600	STA	650.00000	7,540.00	650.00000	7,540.00	650.00000	7,540.00
OBLITERATE OLD ROADBED									
0100	2105-8425011	15,086.000	CY	8.60000	129,739.60	8.60000	129,739.60	8.60000	129,739.60
TOPSOIL, SPREAD									
0110	2105-8425015	20,806.000	CY	6.20000	128,997.20	6.20000	128,997.20	6.20000	128,997.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875100	47,203.000	CY	0.90000	42,482.70	0.90000	42,482.70	0.90000	42,482.70
COMPACTION WITH MOISTURE CONTROL									
0130	2111-8174100	518,942.600	SY	7.80000	4,047,752.28	7.70000	3,995,858.02	7.70000	3,995,858.02
GRANULAR SUBBASE									
0140	2115-0100000	18,907.000	CY	30.60000	578,554.20	30.60000	578,554.20	30.60000	578,554.20
MODIFIED SUBBASE									
0150	2121-7425010	61,387.900	TON	20.20000	1,240,035.58	20.20000	1,240,035.58	19.70000	1,209,341.63
GRANULAR SHOULDERS, TYPE A									

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2122-5190006	894.400	SY	65.00000	58,136.00	75.00000	67,080.00	69.85000	62,473.84
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0170 2122-5190010	92,709.400	SY	34.00000	3,152,119.60	33.88000	3,140,994.47	38.32000	3,552,624.21
PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0180 2123-7450000	2,295.800	STA	80.00000	183,664.00	80.00000	183,664.00	80.00000	183,664.00
SHOULDER CONSTRUCTION, EARTH								
0190 2301-1003100	363,023.700	SY	36.50000	13,250,365.05	36.94000	13,410,095.48	36.90000	13,395,574.53
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.								
0200 2304-0100000	9,359.700	SY	46.00000	430,546.20	53.36000	499,433.59	58.80000	550,350.36
DETOUR PAVEMENT								
0210 2312-8260051	518.800	TON	20.20000	10,479.76	20.20000	10,479.76	20.20000	10,479.76
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0220 2401-6745650	(1)	LS	26,000.00000	26,000.00	26,000.00000	26,000.00	26,000.00000	26,000.00
REMOVAL OF EXISTING STRUCTURES								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2402-0425040 FLOODED BACKFILL	232.100 CY	43.95000	10,200.80	43.95000	10,200.80	43.95000	10,200.80
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	547.400 CY	7.00000	3,831.80	7.00000	3,831.80	7.00000	3,831.80
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1,158.00000	2,316.00	1,158.00000	2,316.00	1,158.00000	2,316.00
0260 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	847.00000	847.00	847.00000	847.00	847.00000	847.00
0270 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1,240.00000	2,480.00	1,240.00000	2,480.00	1,240.00000	2,480.00
0280 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000 EACH	2,165.00000	4,330.00	2,165.00000	4,330.00	2,165.00000	4,330.00
0290 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	64.000 LF	65.35000	4,182.40	65.35000	4,182.40	65.35000	4,182.40

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	60.000 LF	97.00000	5,820.00	97.00000	5,820.00	97.00000	5,820.00
0310 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	50.000 LF	201.00000	10,050.00	201.00000	10,050.00	201.00000	10,050.00
0320 2417-1080024 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 24 IN. X 18 IN.	52.000 LF	47.75000	2,483.00	47.75000	2,483.00	47.75000	2,483.00
0330 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	110.000 LF	142.85000	15,713.50	142.85000	15,713.50	142.85000	15,713.50
0340 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	6.000 EACH	1,565.00000	9,390.00	1,565.00000	9,390.00	1,565.00000	9,390.00
0350 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	6.000 EACH	290.00000	1,740.00	290.00000	1,740.00	290.00000	1,740.00
0360 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	3.000 EACH	445.00000	1,335.00	445.00000	1,335.00	445.00000	1,335.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	775.000 LF	34.35000	26,621.25	34.35000	26,621.25	34.35000	26,621.25
0380 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	414.000 LF	32.65000	13,517.10	32.65000	13,517.10	32.65000	13,517.10
0390 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	172.000 LF	68.20000	11,730.40	68.20000	11,730.40	68.20000	11,730.40
0400 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	1,195.000 LF	21.45000	25,632.75	21.45000	25,632.75	21.45000	25,632.75
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	137,256.300 LF	4.48000	614,908.22	3.22000	441,965.29	3.22000	441,965.29
0420 2502-8221306 SUBDRAIN OUTLET, DR-306	576.000 EACH	300.00000	172,800.00	275.00000	158,400.00	275.00000	158,400.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						**Cat Alt Set:**	**Cat Alt Member:**	
0430 2505-4008300 STEEL BEAM GUARDRAIL	862.500	LF	15.00000	12,937.50	15.00000	12,937.50	15.00000	12,937.50
0440 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	6.000	EACH	1,500.00000	9,000.00	1,500.00000	9,000.00	1,500.00000	9,000.00
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0460 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	6.000	EACH	2,300.00000	13,800.00	2,300.00000	13,800.00	2,300.00000	13,800.00
0470 2506-4984000 FLOWABLE MORTAR	86.000	CY	138.00000	11,868.00	138.00000	11,868.00	138.00000	11,868.00
0480 2510-6745850 REMOVAL OF PAVEMENT	26,538.800	SY	6.10000	161,886.68	6.30000	167,194.44	6.27000	166,398.28
0490 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	4,034.000	SY	39.00000	157,326.00	65.00000	262,210.00	50.00000	201,700.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						**Cat Alt Set:**	**Cat Alt Member:**	
0500 2518-6910000 SAFETY CLOSURE	76.000	EACH	100.00000	7,600.00	100.00000	7,600.00	100.00000	7,600.00
0510 2520-3350010 FIELD LABORATORY	1.000	EACH	7,500.00000	7,500.00	15,000.00000	15,000.00	16,000.00000	16,000.00
0520 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	22,000.00000	22,000.00	73,000.00000	73,000.00	165,000.00000	165,000.00
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,094.730	STA	14.50000	44,873.59	14.50000	44,873.59	14.50000	44,873.59
0540 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	124.930	STA	115.00000	14,366.95	115.00000	14,366.95	115.00000	14,366.95
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
0560 2527-9263180 PAVEMENT MARKINGS REMOVED	304.190	STA	25.00000	7,604.75	25.00000	7,604.75	25.00000	7,604.75

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						**Cat Alt Set:**	**Cat Alt Member:**	
0570 2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED								
0580 2528-8400048	137.500	LF	35.00000	4,812.50	35.00000	4,812.50	35.00000	4,812.50
TEMPORARY BARRIER RAIL, CONCRETE								
0590 2528-8400157	6.000	EACH	3,500.00000	21,000.00	3,500.00000	21,000.00	3,500.00000	21,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0600 2528-8400256	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS								
0610 2528-8445110	(1)	LS	38,000.00000	38,000.00	38,000.00000	38,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL								
0620 2528-9109020	2,397.000	LF	9.25000	22,172.25	9.25000	22,172.25	9.25000	22,172.25
TEMPORARY LANE SEPARATOR SYSTEM								
0630 2533-4980005	(1)	LS	635,000.00000	635,000.00	718,550.00000	718,550.00	924,000.00000	924,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2548-0000200	2,265.600 STA	40.00000	90,624.00	40.00000	90,624.00	40.00000	90,624.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0650 2551-0000110	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TEMP CRASH CUSHION							
0660 2599-9999020	2,231.100 TON	8.20000	18,295.02	8.20000	18,295.02	8.20000	18,295.02
('TONS' ITEM) RECLAIM AND REUSE SURFACING DRIVEWAY CLASS A CRUSHED STONE							
Section Totals:			$27,286,975.88		$27,526,417.14		$28,178,286.43

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0002 Roadside Items - NHSX-030-6(191)--3H-86						**Cat Alt Set:**	**Cat Alt Member:**	
0670 2507-3250005 ENGINEERING FABRIC	587.900	SY	6.00000	3,527.40	6.00000	3,527.40	6.00000	3,527.40
0680 2507-6800061 REVETMENT, CLASS E	47.200	TON	62.90000	2,968.88	62.90000	2,968.88	62.90000	2,968.88
0690 2601-2633100 MOWING	1,518.800	ACRE	30.00000	45,564.00	30.00000	45,564.00	30.00000	45,564.00
0700 2601-2634100 MULCHING	75.200	ACRE	535.00000	40,232.00	500.00000	37,600.00	500.00000	37,600.00
0710 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0720 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.200	ACRE	645.00000	3,999.00	600.00000	3,720.00	600.00000	3,720.00
0730 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	451.000	SQ	8.75000	3,946.25	11.00000	4,961.00	11.00000	4,961.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0002 Roadside Items - NHSX-030-6(191)--3H-86						**Cat Alt Set:**	**Cat Alt Member:**	
0740 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	260.000	SQ	11.50000	2,990.00	14.00000	3,640.00	14.00000	3,640.00
0750 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	37.600	ACRE	200.00000	7,520.00	250.00000	9,400.00	250.00000	9,400.00
0760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING (NATIVE STABILIZING MIX)	31.400	ACRE	450.00000	14,130.00	400.00000	12,560.00	400.00000	12,560.00
0770 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	550.00000	550.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0780 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	154.000	MGAL	60.00000	9,240.00	60.00000	9,240.00	60.00000	9,240.00
0790 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0002 Roadside Items - NHSX-030-6(191)--3H-86						**Cat Alt Set:**	**Cat Alt Member:**	
0800 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	59.000	SQ	40.00000	2,360.00	52.00000	3,068.00	52.00000	3,068.00
0810 2602-0000020 SILT FENCE	34,612.000	LF	1.30000	44,995.60	1.30000	44,995.60	1.30000	44,995.60
0820 2602-0000030 SILT FENCE FOR DITCH CHECKS	12,697.000	LF	1.40000	17,775.80	1.30000	16,506.10	1.30000	16,506.10
0830 2602-0000050 SILT BASINS	73.000	EACH	250.00000	18,250.00	250.00000	18,250.00	250.00000	18,250.00
0840 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	47,309.000	LF	0.05000	2,365.45	0.05000	2,365.45	0.05000	2,365.45
0850 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40,681.000	LF	0.05000	2,034.05	0.05000	2,034.05	0.05000	2,034.05
0860 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	1.000	EACH	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0002 Roadside Items - NHSX-030-6(191)--3H-86					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2602-0000140	39.000 EACH	1,500.00000	58,500.00	1,500.00000	58,500.00	1,500.00000	58,500.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN							
0880 2602-0000150	2,500.000 LF	18.40000	46,000.00	18.40000	46,000.00	18.40000	46,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0890 2602-0000160	3,197.000 LF	17.00000	54,349.00	17.00000	54,349.00	17.00000	54,349.00
ROCK CHECK DAM							
0900 2602-0000170	435.000 EACH	75.00000	32,625.00	75.00000	32,625.00	75.00000	32,625.00
MAINTENANCE OF ROCK CHECK DAM							
0910 2602-0000180	145.000 EACH	100.00000	14,500.00	100.00000	14,500.00	100.00000	14,500.00
REMOVAL OF ROCK CHECK DAM							
0920 2602-0000312	16,915.000 LF	2.90000	49,053.50	3.20000	54,128.00	3.20000	54,128.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0930 2602-0000320	3,605.000 LF	3.50000	12,617.50	3.70000	13,338.50	3.70000	13,338.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0002 Roadside Items - NHSX-030-6(191)--3H-86						**Cat Alt Set:**	**Cat Alt Member:**	
0940 2602-0000350	20,520.000	LF	0.25000	5,130.00	0.20000	4,104.00	0.20000	4,104.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0950 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0960 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								
0970 2612-0000520	37.600	ACRE	115.00000	4,324.00	150.00000	5,640.00	150.00000	5,640.00
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$510,097.43		$515,134.98		$515,134.98

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-030-6(191)--3H-86					**Cat Alt Set:**		**Cat Alt Member:**	
0980 2301-7000110	330,000.000	EACH	1.00000	330,000.00	1.00000	330,000.00	1.00000	330,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0990 2317-7000110	270,000.000	EACH	1.00000	270,000.00	1.00000	270,000.00	1.00000	270,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
Section Totals:				$600,000.00		$600,000.00		$600,000.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0004 Signing Items - NHSX-030-6(192)--3H-86					**Cat Alt Set:**	**Cat Alt Member:**	
1000 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	2.000 EACH	400.00000	800.00	1,000.00000	2,000.00	750.00000	1,500.00
1010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	11.000 EACH	350.00000	3,850.00	350.00000	3,850.00	350.00000	3,850.00
1020 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	158.000 EACH	65.00000	10,270.00	65.00000	10,270.00	65.00000	10,270.00
1030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000 EACH	525.00000	525.00	525.00000	525.00	525.00000	525.00
1040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	20.000 EACH	1,200.00000	24,000.00	1,200.00000	24,000.00	1,200.00000	24,000.00
1050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	1,325.00000	2,650.00	1,325.00000	2,650.00	1,325.00000	2,650.00
1060 2524-9089110 DELINEATOR, RIGID - TYPE IA	417.000 EACH	65.00000	27,105.00	65.00000	27,105.00	65.00000	27,105.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0004 Signing Items - NHSX-030-6(192)--3H-86					**Cat Alt Set:**	**Cat Alt Member:**	
1070 2524-9089200 DELINEATOR, RIGID - TYPE II	36.000 EACH	71.00000	2,556.00	71.00000	2,556.00	71.00000	2,556.00
1080 2524-9210007 REFERENCE LOCATION SIGNS	24.000 EACH	150.00000	3,600.00	150.00000	3,600.00	150.00000	3,600.00
1090 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	2,715.800 LF	9.50000	25,800.10	9.50000	25,800.10	9.50000	25,800.10
1100 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	156.000 EACH	225.00000	35,100.00	225.00000	35,100.00	225.00000	35,100.00
1110 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	64.000 EACH	350.00000	22,400.00	350.00000	22,400.00	350.00000	22,400.00
1120 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	82.300 LF	50.00000	4,115.00	50.00000	4,115.00	50.00000	4,115.00
1130 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	315.500 LF	60.00000	18,930.00	60.00000	18,930.00	60.00000	18,930.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0004 Signing Items - NHSX-030-6(192)--3H-86						**Cat Alt Set:**	**Cat Alt Member:**	
1140 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	49.900	LF	65.00000	3,243.50	65.00000	3,243.50	65.00000	3,243.50
1150 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	5.000	EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00
1160 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	2,398.000	SF	18.50000	44,363.00	18.50000	44,363.00	18.50000	44,363.00
1170 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	471.000	SF	22.50000	10,597.50	22.50000	10,597.50	22.50000	10,597.50
1180 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
1190 2533-4980005 MOBILIZATION	(1)	LS	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
1200 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) FLYNN COMPANY, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$252,155.10		$253,355.10		$252,855.10
Contract Item Totals			**$28,649,228.41**		**$28,894,907.22**		**$29,546,276.51**
Contract Time Totals							
Contract Grand Totals			**$28,649,228.41**		**$28,894,907.22**		**29,546,276.51**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	31.000	ACRE	650.00000	20,150.00				
CLEARING AND GRUBBING								
0020 2102-0425070	3,382.700	TON	23.20000	78,478.64				
SPECIAL BACKFILL								
0030 2102-2624980	6,650.600	CY	7.10000	47,219.26				
CONTRACTOR FURNISHED SELECT TREATMENT								
0040 2102-2625000	5,167.200	CY	9.20000	47,538.24				
EMBANKMENT-IN-PLACE								
0050 2102-2710070	61,367.000	CY	5.10000	312,971.70				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0060 2102-2710090	210,294.700	CY	5.80000	1,219,709.26				
EXCAVATION, CLASS 10, WASTE								
0070 2102-2712015	250.000	CY	60.00000	15,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0080 2102-2713090 EXCAVATION, CLASS 13, WASTE	157.900	CY	28.50000	4,500.15				
0090 2102-5020010 OBLITERATE OLD ROADBED	11.600	STA	650.00000	7,540.00				
0100 2105-8425011 TOPSOIL, SPREAD	15,086.000	CY	8.60000	129,739.60				
0110 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	20,806.000	CY	6.20000	128,997.20				
0120 2107-0875100 COMPACTION WITH MOISTURE CONTROL	47,203.000	CY	0.90000	42,482.70				
0130 2111-8174100 GRANULAR SUBBASE	518,942.600	SY	7.70000	3,995,858.02				
0140 2115-0100000 MODIFIED SUBBASE	18,907.000	CY	30.60000	578,554.20				
0150 2121-7425010 GRANULAR SHOULDERS, TYPE A	61,387.900	TON	20.20000	1,240,035.58				

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0160 2122-5190006	894.400	SY	50.00000	44,720.00				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0170 2122-5190010	92,709.400	SY	35.00000	3,244,829.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0180 2123-7450000	2,295.800	STA	80.00000	183,664.00				
SHOULDER CONSTRUCTION, EARTH								
0190 2301-1003100	363,023.700	SY	37.95000	13,776,749.42				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.								
0200 2304-0100000	9,359.700	SY	47.00000	439,905.90				
DETOUR PAVEMENT								
0210 2312-8260051	518.800	TON	20.20000	10,479.76				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0220 2401-6745650	(1)	LS	26,000.00000	26,000.00				
REMOVAL OF EXISTING STRUCTURES								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0230 2402-0425040 FLOODED BACKFILL	232.100	CY	43.95000	10,200.80				
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	547.400	CY	7.00000	3,831.80				
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1,158.00000	2,316.00				
0260 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	847.00000	847.00				
0270 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1,240.00000	2,480.00				
0280 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	2,165.00000	4,330.00				
0290 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	64.000	LF	65.35000	4,182.40				

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0300 2416-1180030	60.000	LF	97.00000	5,820.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0310 2416-1200254	50.000	LF	201.00000	10,050.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.								
0320 2417-1080024	52.000	LF	47.75000	2,483.00				
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 24 IN. X 18 IN.								
0330 2417-2307036	110.000	LF	142.85000	15,713.50				
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0340 2417-5895018	6.000	EACH	1,565.00000	9,390.00				
BEVELED PIPE AND GUARD, 18 INCH								
0350 2422-0360024	6.000	EACH	290.00000	1,740.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0360 2422-0360030	3.000	EACH	445.00000	1,335.00				
APRONS, UNCLASSIFIED, 30 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86					Cat Alt Set:	Cat Alt Member:	
0370 2422-1722024	775.000 LF	34.35000	26,621.25				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0380 2422-1723018	414.000 LF	32.65000	13,517.10				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0390 2422-1723030	172.000 LF	68.20000	11,730.40				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.							
0400 2502-8212024	1,195.000 LF	23.45000	28,022.75				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.							
0410 2502-8212034	137,256.300 LF	3.62000	496,867.81				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0420 2502-8221306	576.000 EACH	300.00000	172,800.00				
SUBDRAIN OUTLET, DR-306							
0430 2505-4008300	862.500 LF	15.00000	12,937.50				
STEEL BEAM GUARDRAIL							

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0440 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	6.000	EACH	1,500.00000	9,000.00				
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	150.00000	900.00				
0460 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	6.000	EACH	2,300.00000	13,800.00				
0470 2506-4984000 FLOWABLE MORTAR	86.000	CY	138.00000	11,868.00				
0480 2510-6745850 REMOVAL OF PAVEMENT	26,538.800	SY	6.10000	161,886.68				
0490 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	4,034.000	SY	40.00000	161,360.00				
0500 2518-6910000 SAFETY CLOSURE	76.000	EACH	125.00000	9,500.00				

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0510 2520-3350010	1.000	EACH	40,000.00000	40,000.00				
FIELD LABORATORY								
0520 2526-8285000	(1)	LS	125,000.00000	125,000.00				
CONSTRUCTION SURVEY								
0530 2527-9263109	3,094.730	STA	20.00000	61,894.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0540 2527-9263131	124.930	STA	125.00000	15,616.25				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0550 2527-9263137	12.000	EACH	125.00000	1,500.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0560 2527-9263180	304.190	STA	35.00000	10,646.65				
PAVEMENT MARKINGS REMOVED								
0570 2527-9263190	8.000	EACH	125.00000	1,000.00				
SYMBOLS AND LEGENDS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0580 2528-8400048	137.500	LF	26.00000	3,575.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0590 2528-8400157	6.000	EACH	5,000.00000	30,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE								
0600 2528-8400256	1.000	EACH	13,500.00000	13,500.00				
TEMPORARY TRAFFIC SIGNALS								
0610 2528-8445110	(1)	LS	95,000.00000	95,000.00				
TRAFFIC CONTROL								
0620 2528-9109020	2,397.000	LF	11.75000	28,164.75				
TEMPORARY LANE SEPARATOR SYSTEM								
0630 2533-4980005	(1)	LS	821,815.00000	821,815.00				
MOBILIZATION								
0640 2548-0000200	2,265.600	STA	50.00000	113,280.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0650 2551-0000110	1.000	EACH	10,000.00000	10,000.00				
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-6(191)--3H-86					**Cat Alt Set:**	**Cat Alt Member:**	
0660 2599-9999020	2,231.100 TON	8.20000	18,295.02				
('TONS' ITEM) RECLAIM AND REUSE SURFACING DRIVEWAY CLASS A CRUSHED STONE							
Section Totals:			$28,189,940.89				

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0670 2507-3250005 ENGINEERING FABRIC	587.900	SY	6.00000	3,527.40				
0680 2507-6800061 REVETMENT, CLASS E	47.200	TON	62.90000	2,968.88				
0690 2601-2633100 MOWING	1,518.800	ACRE	30.00000	45,564.00				
0700 2601-2634100 MULCHING	75.200	ACRE	500.00000	37,600.00				
0710 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2,500.00000	2,500.00				
0720 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.200	ACRE	600.00000	3,720.00				
0730 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	451.000	SQ	11.00000	4,961.00				
0740 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	260.000	SQ	14.00000	3,640.00				

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0750 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	37.600	ACRE	250.00000	9,400.00				
0760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING (NATIVE STABILIZING MIX)	31.400	ACRE	400.00000	12,560.00				
0770 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1,000.00000	1,000.00				
0780 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	154.000	MGAL	60.00000	9,240.00				
0790 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00				
0800 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	59.000	SQ	52.00000	3,068.00				
0810 2602-0000020 SILT FENCE	34,612.000	LF	1.30000	44,995.60				

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0820 2602-0000030	12,697.000	LF	1.30000	16,506.10				
SILT FENCE FOR DITCH CHECKS								
0830 2602-0000050	73.000	EACH	250.00000	18,250.00				
SILT BASINS								
0840 2602-0000071	47,309.000	LF	0.05000	2,365.45				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0850 2602-0000101	40,681.000	LF	0.05000	2,034.05				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0860 2602-0000130	1.000	EACH	5,500.00000	5,500.00				
TEMPORARY SEDIMENT CONTROL BASIN								
0870 2602-0000140	39.000	EACH	1,500.00000	58,500.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
0880 2602-0000150	2,500.000	LF	18.40000	46,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0890 2602-0000160 ROCK CHECK DAM	3,197.000	LF	17.00000	54,349.00				
0900 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	435.000	EACH	75.00000	32,625.00				
0910 2602-0000180 REMOVAL OF ROCK CHECK DAM	145.000	EACH	100.00000	14,500.00				
0920 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	16,915.000	LF	3.20000	54,128.00				
0930 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3,605.000	LF	3.70000	13,338.50				
0940 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	20,520.000	LF	0.20000	4,104.00				
0950 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-030-6(191)--3H-86						Cat Alt Set:	Cat Alt Member:	
0960 2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
0970 2612-0000520	37.600	ACRE	150.00000	5,640.00				
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$515,134.98				

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-030-6(191)--3H-86					**Cat Alt Set:**	**Cat Alt Member:**	
0980 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	330,000.000 EACH	1.00000	330,000.00				
0990 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	270,000.000 EACH	1.00000	270,000.00				
Section Totals:			$600,000.00				

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signing Items - NHSX-030-6(192)--3H-86						Cat Alt Set:	Cat Alt Member:	
1000 2401-6745357	2.000	EACH	700.00000	1,400.00				
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN								
1010 2524-6765010	11.000	EACH	275.00000	3,025.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
1020 2524-6765210	158.000	EACH	150.00000	23,700.00				
REMOVAL OF TYPE A SIGN ASSEMBLY								
1030 2524-6765220	1.000	EACH	1,000.00000	1,000.00				
REMOVAL OF TYPE B SIGN ASSEMBLY								
1040 2524-9081275	20.000	EACH	1,200.00000	24,000.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
1050 2524-9081290	2.000	EACH	1,500.00000	3,000.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
1060 2524-9089110	417.000	EACH	60.00000	25,020.00				
DELINEATOR, RIGID - TYPE IA								

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signing Items - NHSX-030-6(192)--3H-86						Cat Alt Set:	Cat Alt Member:	
1070 2524-9089200	36.000	EACH	65.00000	2,340.00				
DELINEATOR, RIGID - TYPE II								
1080 2524-9210007	24.000	EACH	175.00000	4,200.00				
REFERENCE LOCATION SIGNS								
1090 2524-9276010	2,715.800	LF	12.00000	32,589.60				
PERFORATED SQUARE STEEL TUBE POSTS								
1100 2524-9276021	156.000	EACH	150.00000	23,400.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
1110 2524-9276027	64.000	EACH	300.00000	19,200.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
1120 2524-9278046	82.300	LF	55.00000	4,526.50				
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"								
1130 2524-9281210	315.500	LF	55.00000	17,352.50				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signing Items - NHSX-030-6(192)--3H-86						Cat Alt Set:	Cat Alt Member:	
1140 2524-9281426	49.900	LF	60.00000	2,994.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
1150 2524-9290009	5.000	EACH	100.00000	500.00				
SIGN MOUNTING BRACKETS, SPECIAL								
1160 2524-9325001	2,398.000	SF	20.00000	47,960.00				
TYPE A SIGNS, SHEET ALUMINUM								
1170 2524-9380001	471.000	SF	22.00000	10,362.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
1180 2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL								
1190 2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION								
1200 2555-0000010	(1)	LS	2,000.00000	2,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				$264,569.60				

Call Order: 111 **Contract ID:** 86-0306-191 **Primary County:** TAMA
Letting Date: December 17, 2019

Contract Item Totals	**$29,569,645.47**		
Contract Time Totals			
Contract Grand Totals	**$29,569,645.47**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 114
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/13/20 120 Working Days

Contract ID: 97-7057-702-A
Awarded Vendor: SIOUX CITY ENGINEERING CO.

Primary County: WOODBURY
DBE Goal: 3.0%

Project Information:

Project: STP-U-7057(702)--70-97
County: WOODBURY
Route: GLEN AVE
Location: In the city of Sioux City On Glenn Ave Phase II from South Cecelia Street to South Rustin Street

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $2,941,084.61

Project(s) and Vendor Ranking

Call Order: 114
Contract ID: 97-7057-702-A
Primary County: WOODBURY
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: SIOUX CITY ENGINEERING CO.
Contract Period: Start Date: 04/13/20 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SI200	SIOUX CITY ENGINEERING CO.	$2,941,084.61	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	R.163	RP CONSTRUCTORS, LLC.	$3,150,946.50	107.14%

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SIOUX CITY ENGINEERING CO. Unit Price	Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	52.000	UNIT	150.00000	7,800.00	68.50000	3,562.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	7,779.000	CY	12.00000	93,348.00	14.00000	108,906.00		
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	710.000	CY	12.00000	8,520.00	26.00000	18,460.00		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	6,682.000	CY	9.00000	60,138.00	10.00000	66,820.00		
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,696.000	CY	6.00000	10,176.00	25.00000	42,400.00		
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	908.000	CY	29.00000	26,332.00	24.00000	21,792.00		
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2,772.000	CY	6.00000	16,632.00	6.50000	18,018.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2113-0001000 SUBGRADE STABILIZATION MATERIAL, CEMENT TREATMENT 12 IN.	2,400.000	SY	14.00000	33,600.00	17.00000	40,800.00		
0090 2115-0100000 MODIFIED SUBBASE	2,324.000	CY	48.00000	111,552.00	64.00000	148,736.00		
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7,199.000	SY	68.00000	489,532.00	64.00000	460,736.00		
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	5,000.00000	5,000.00	2,000.00000	2,000.00		
0120 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6,479.000	EACH	1.00000	6,479.00	1.00000	6,479.00		
0130 2401-6745910 REMOVAL OF SIGN	22.000	EACH	225.00000	4,950.00	250.00000	5,500.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	504.000 SF	150.00000	75,600.00	50.00000	25,200.00		
0150 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	10.000 EACH	6,200.00000	62,000.00	7,000.00000	70,000.00		
0160 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	5,200.00000	10,400.00	5,500.00000	11,000.00		
0170 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	6,500.00000	6,500.00	7,400.00000	7,400.00		
0180 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	2.000 EACH	10,900.00000	21,800.00	11,100.00000	22,200.00		
0190 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	4.000 EACH	23,150.00000	92,600.00	17,000.00000	68,000.00		
0200 2435-0140210 MANHOLE, STORM SEWER, SW-402 MODIFIED	1.000 EACH	21,250.00000	21,250.00	13,500.00000	13,500.00		
0210 2435-0250100 INTAKE, SW-501	8.000 EACH	3,650.00000	29,200.00	5,000.00000	40,000.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2435-0250500 INTAKE, SW-505	4.000 EACH	2,945.00000	11,780.00	6,200.00000	24,800.00		
0230 2435-0400000 EXTERNAL DROP CONNECTION, SW-307 8 IN. MODIFIED	1.000 EACH	7,000.00000	7,000.00	5,500.00000	5,500.00		
0240 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	4,119.000 LF	20.50000	84,439.50	13.00000	53,547.00		
0250 2502-8221303 SUBDRAIN OUTLET, DR-303	24.000 EACH	125.00000	3,000.00	300.00000	7,200.00		
0260 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	244.000 LF	45.00000	10,980.00	50.00000	12,200.00		
0270 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	115.000 LF	63.00000	7,245.00	60.00000	6,900.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	344.000 LF	85.00000	29,240.00	70.00000	24,080.00		
0290 2503-0110048 STORM SEWER GRAVITY MAIN, TRENCHED, 48 IN.	357.000 LF	180.00000	64,260.00	180.00000	64,260.00		
0300 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	331.000 LF	340.00000	112,540.00	320.00000	105,920.00		
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	945.000 LF	20.00000	18,900.00	25.00000	23,625.00		
0320 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	610.000 LF	34.00000	20,740.00	32.00000	19,520.00		
0330 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	681.000 LF	44.00000	29,964.00	67.00000	45,627.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2504-0110012 SANITARY SEWER GRAVITY MAIN, TRENCHED, 12 IN.	388.000 LF	56.00000	21,728.00	85.00000	32,980.00		
0350 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. AWWA C900 DR25	19.000 LF	100.00000	1,900.00	112.00000	2,128.00		
0360 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,126.000 LF	6.00000	6,756.00	4.00000	4,504.00		
0370 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	303.000 LF	12.00000	3,636.00	25.00000	7,575.00		
0380 2510-6745850 REMOVAL OF PAVEMENT	6,938.000 SY	6.00000	41,628.00	6.25000	43,362.50		
0390 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	26.000 EACH	600.00000	15,600.00	500.00000	13,000.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0400 2511-6745900 REMOVAL OF SIDEWALK	716.000	SY	6.00000	4,296.00	7.00000	5,012.00		
0410 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1,594.000	SY	48.25000	76,910.50	50.00000	79,700.00		
0420 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	105.000	SY	54.00000	5,670.00	85.00000	8,925.00		
0430 2511-7528101 DETECTABLE WARNINGS	136.000	SF	40.00000	5,440.00	37.00000	5,032.00		
0440 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	534.000	SY	53.00000	28,302.00	60.00000	32,040.00		
0450 2515-6745600 REMOVAL OF PAVED DRIVEWAY	440.000	SY	9.00000	3,960.00	7.00000	3,080.00		
0460 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	47.000	CY	1,175.00000	55,225.00	1,200.00000	56,400.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0470 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	55.000	LF	55.00000	3,025.00	250.00000	13,750.00		
0480 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	43,200.00000	43,200.00	95,000.00000	95,000.00		
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.440	STA	243.00000	8,368.92	150.00000	5,166.00		
0500 2528-8445110 TRAFFIC CONTROL	(1)	LS	41,750.00000	41,750.00	30,000.00000	30,000.00		
0510 2533-4980005 MOBILIZATION	(1)	LS	268,000.00000	268,000.00	299,000.00000	299,000.00		
0520 2552-0000210 TRENCH FOUNDATION	294.000	TON	48.00000	14,112.00	50.00000	14,700.00		
0530 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	1,696.000	CY	12.00000	20,352.00	30.00000	50,880.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0540 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	41.000 LF	100.00000	4,100.00	92.00000	3,772.00		
0550 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	1,099.000 LF	44.00000	48,356.00	45.50000	50,004.50		
0560 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	20.000 LF	54.00000	1,080.00	130.00000	2,600.00		
0570 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	1,129.000 LF	80.00000	90,320.00	74.00000	83,546.00		
0580 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	9,398.000 LB	4.25000	39,941.50	12.00000	112,776.00		
0590 2554-0205000 WATER SERVICE STUB, COPPER 1 1/4 IN.	7.000 LF	125.00000	875.00	65.00000	455.00		
0600 2554-0205110 WATER SERVICE STUB, COPPER, 1 IN.	386.000 LF	36.00000	13,896.00	35.00000	13,510.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0610 2554-0205300 WATER SERVICE CORPORATION, COPPER 1 1/4 IN.	1.000 EACH	550.00000	550.00	575.00000	575.00		
0620 2554-0205410 WATER SERVICE CORPORATION, COPPER, 1 IN.	18.000 EACH	510.00000	9,180.00	600.00000	10,800.00		
0630 2554-0205600 WATER SERVICE CURB STOP AND BOX, COPPER 1 1/4 IN.	1.000 EACH	510.00000	510.00	600.00000	600.00		
0640 2554-0205710 WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.	18.000 EACH	390.00000	7,020.00	600.00000	10,800.00		
0650 2554-0206000 VALVE, BUTTERFLY, DIP, 16 IN.	8.000 EACH	6,350.00000	50,800.00	6,020.00000	48,160.00		
0660 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000 EACH	3,330.00000	6,660.00	1,500.00000	3,000.00		
0670 2554-0207008 VALVE, GATE, DIP, 8 IN.	8.000 EACH	1,025.00000	8,200.00	2,000.00000	16,000.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0680 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000 EACH	1,575.00000	3,150.00	4,800.00000	9,600.00		
0690 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000 EACH	4,400.00000	22,000.00	5,000.00000	25,000.00		
0700 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	300.00000	300.00	1,500.00000	1,500.00		
0710 2599-9999004 ('DAYS' ITEM) INCENTIVE/DISINCENTIVE FINAL COMPLETION	20.000 DAY	3,000.00000	60,000.00	3,000.00000	60,000.00		
0720 2599-9999005 ('EACH' ITEM) BUILDING SANITARY SEWER SERVICE RECONNECTION	18.000 EACH	1,100.00000	19,800.00	1,000.00000	18,000.00		
0730 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING STORM/SANITARY SEWER	9.000 EACH	2,500.00000	22,500.00	1,200.00000	10,800.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0740 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING WATER MAIN	8.000 EACH	2,300.00000	18,400.00	2,000.00000	16,000.00		
0750 2599-9999005 ('EACH' ITEM) LONGITUDINAL SUBDRAIN CLEANOUT	10.000 EACH	275.00000	2,750.00	800.00000	8,000.00		
0760 2599-9999005 ('EACH' ITEM) PLUG & ABANDON EXISTING WATER MAIN LESS OR EQUAL TO 8 IN.	6.000 EACH	450.00000	2,700.00	400.00000	2,400.00		
0770 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL MAILBOX	16.000 EACH	175.00000	2,800.00	400.00000	6,400.00		
0780 2599-9999005 ('EACH' ITEM) REMOVE FIRE HYDRANT ASSEMBLY	4.000 EACH	300.00000	1,200.00	500.00000	2,000.00		
0790 2599-9999005 ('EACH' ITEM) REPAIR WATER MAIN BREAKS WITHIN CONSTRUCTION ZONE	4.000 EACH	17,500.00000	70,000.00	3,000.00000	12,000.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0800 2599-9999005 ('EACH' ITEM) TEMPORARY WATER SERVICE CONNECTION	7.000 EACH	3,500.00000	24,500.00	3,000.00000	21,000.00		
0810 2599-9999005 ('EACH' ITEM) WATERING OF SEEDED AREA	7.000 EACH	1,039.50000	7,276.50	3,000.00000	21,000.00		
0820 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF RETAINING WALL	37.000 LF	15.00000	555.00	100.00000	3,700.00		
0830 2599-9999009 ('LINEAR FEET' ITEM) REMOVE WATER MAIN LESS THAN OR EQUAL TO 16 IN.	2,424.000 LF	12.00000	29,088.00	8.00000	19,392.00		
0840 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER SERVICE STUB 6 IN. DIA.	468.000 LF	51.00000	23,868.00	73.00000	34,164.00		
0850 2599-9999009 ('LINEAR FEET' ITEM) TEMPORARY MULCH WALKWAY	1,215.000 LF	2.70000	3,280.50	8.00000	9,720.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SIOUX CITY ENGINEERING CO. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0860 2599-9999010	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00		
('LUMP SUM' ITEM) CRITICAL CLOSURE INCENTIVE PMT								
0870 2599-9999010	(1)	LS	14,500.00000	14,500.00	30,000.00000	30,000.00		
('LUMP SUM' ITEM) DEWATERING								
0880 2599-9999010	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00		
('LUMP SUM' ITEM) RESIDENTIAL WASTE COLLECTION								
0890 2599-9999010	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00		
('LUMP SUM' ITEM) TEMPORARY MAIL BOX								
0900 2599-9999010	(1)	LS	2,160.00000	2,160.00	2,700.00000	2,700.00		
('LUMP SUM' ITEM) WARRANTY SEEDING								
0910 2601-2634105	1.100	ACRE	3,240.00000	3,564.00	4,500.00000	4,950.00		
MULCHING, BONDED FIBER MATRIX								
0920 2601-2636044	1.100	ACRE	3,564.00000	3,920.40	4,500.00000	4,950.00		
SEEDING AND FERTILIZING (URBAN)								

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIOUX CITY ENGINEERING CO. Unit Price	Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0930 2602-0000020 SILT FENCE	3,240.000 LF	3.24000	10,497.60	4.00000	12,960.00		
0940 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,240.000 LF	0.30000	972.00	1.00000	3,240.00		
0950 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3,240.000 LF	0.30000	972.00	3.00000	9,720.00		
0960 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	343.000 LF	3.25000	1,114.75	4.50000	1,543.50		
0970 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	343.000 LF	1.08000	370.44	2.00000	686.00		
0980 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00		
Section Totals:			$2,941,084.61		$3,150,946.50		
Contract Item Totals			**$2,941,084.61**		**$3,150,946.50**		

Call Order: 114 **Contract ID:** 97-7057-702-A **Primary County:** WOODBURY

Letting Date: December 17, 2019

Contract Time Totals		
Contract Grand Totals	**$2,941,084.61**	**$3,150,946.50**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 151
Contract ID: 09-C009-083
Primary County: BREMER
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MATHY CONSTRUCTION COMPANY
Contract Period: Start Date: 07/27/20 55 Working Days

Project Information:

Project: FM-C009(81)--55-09
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BREMER
Prj Awd Amt: $753,128.35
Route: C16
Location: On C-16 and V5C from US 63 East North and West 4 Miles to US63

Project: FM-C009(83)--55-09
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BREMER
Prj Awd Amt: $831,507.00
Route: V21
Location: On V21 from IA 188 to Chickasaw County Line

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 55 Working Days

Contract ID: 09-C009-083
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: BREMER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	$1,584,635.35	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	$1,836,159.81	115.87%

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 09-C009-083 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Div 1- FM-C009(81)--55-09						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,436.000	TON	16.05000	39,097.80	18.80000	45,796.80		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	3.700	MILE	200.00000	740.00	1,220.00000	4,514.00		
0030 2214-5145150 PAVEMENT SCARIFICATION	733.300	SY	8.94000	6,555.70	8.36000	6,130.39		
0040 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	4,511.000	TON	20.73000	93,513.03	28.45000	128,337.95		
0050 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4,511.000	TON	21.15000	95,407.65	30.52000	137,675.72		
0060 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	541.320	TON	552.33000	298,987.28	560.00000	303,139.20		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	600.00000	600.00	665.00000	665.00		

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 09-C009-083 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - Div 1- FM-C009(81)--55-09**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	400.00000	1,600.00	450.00000	1,800.00		
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	48,001.500	SY	1.46000	70,082.19	1.88000	90,242.82		
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	211.300	TON	460.00000	97,198.00	504.40000	106,579.72		
0110 2518-6910000 SAFETY CLOSURE	14.000	EACH	75.00000	1,050.00	50.00000	700.00		
0120 2520-3350010 FIELD LABORATORY	1.000	EACH	3,500.00000	3,500.00	1,330.00000	1,330.00		
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	903.160	STA	10.00000	9,031.60	11.00000	9,934.76		
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,250.00000	10,250.00	7,340.00000	7,340.00		

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 09-C009-083 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Div 1- FM-C009(81)--55-09						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-8445113	8.000	EACH	495.00000	3,960.00	495.00000	3,960.00		
FLAGGERS								
0160 2528-8445115	8.000	EACH	740.00000	5,920.00	740.00000	5,920.00		
PILOT CARS								
0170 2533-4980005	(1)	LS	15,635.10000	15,635.10	14,555.00000	14,555.00		
MOBILIZATION								
Section Totals:				$753,128.35		$868,621.36		

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 09-C009-083 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - Div 1- FM-C009(83)--55-09**					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,741.000	TON	17.23000	47,227.43	20.06000	54,984.46		
0190 2212-0475095 CLEANING AND PREPARATION OF BASE	4.100	MILE	200.00000	820.00	1,125.00000	4,612.50		
0200 2214-5145150 PAVEMENT SCARIFICATION	366.700	SY	8.94000	3,278.30	8.36000	3,065.61		
0210 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	4,962.000	TON	20.73000	102,862.26	28.83000	143,054.46		
0220 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4,962.000	TON	21.15000	104,946.30	29.42000	145,982.04		
0230 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	595.440	TON	552.33000	328,879.38	560.00000	333,446.40		
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	600.00000	600.00	680.00000	680.00		

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 09-C009-083 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - Div 1- FM-C009(83)--55-09**					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	400.00000	1,200.00	450.00000	1,350.00		
0260 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	57,539.000	SY	1.37000	78,828.43	1.88000	108,173.32		
0270 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	253.200	TON	460.00000	116,472.00	504.40000	127,714.08		
0280 2518-6910000 SAFETY CLOSURE	8.000	EACH	75.00000	600.00	50.00000	400.00		
0290 2520-3350010 FIELD LABORATORY	1.000	EACH	3,500.00000	3,500.00	1,330.00000	1,330.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	652.780	STA	10.00000	6,527.80	11.00000	7,180.58		
0310 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,250.00000	10,250.00	7,585.00000	7,585.00		

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 09-C009-083 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - Div 1- FM-C009(83)--55-09					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2528-8445113 FLAGGERS	8.000 EACH	495.00000	3,960.00	495.00000	3,960.00		
0330 2528-8445115 PILOT CARS	8.000 EACH	740.00000	5,920.00	740.00000	5,920.00		
0340 2533-4980005 MOBILIZATION	(1) LS	15,635.10000	15,635.10	18,100.00000	18,100.00		
Section Totals:			$831,507.00		$967,538.45		
Contract Item Totals			**$1,584,635.35**		**$1,836,159.81**		
Contract Time Totals							
Contract Grand Totals			**$1,584,635.35**		**$1,836,159.81**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/20 105 Working Days

Contract ID: 09-0931-029
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: BREMER
DBE Goal: 0.0%

Project Information:

Project: STPN-093-1(27)--2J-09
County: BREMER
Route: IOWA 93
Location: IN THE CITY OF SUMNER

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $948,829.50

Project: STPN-093-1(29)--2J-09
County: BREMER
Route: IOWA 93
Location: Howard St in Sumner to Fayette Co

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,557,110.99

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/20 105 Working Days

Contract ID: 09-0931-029
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: BREMER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	$2,505,940.49	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	$2,571,536.16	102.62%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$2,897,713.35	115.63%
4	HA760	HAWKEYE PAVING CORP.	$3,096,902.10	123.58%

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	213.000	UNIT	15.00000	3,195.00	94.00000	20,022.00	44.00000	9,372.00
0020 2102-0425070 SPECIAL BACKFILL	373.000	TON	30.00000	11,190.00	30.00000	11,190.00	29.00000	10,817.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	904.600	CY	25.00000	22,615.00	20.00000	18,092.00	22.00000	19,901.20
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	65.500	CY	20.00000	1,310.00	20.00000	1,310.00	63.00000	4,126.50
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	50.000	CY	40.00000	2,000.00	100.00000	5,000.00	80.00000	4,000.00
0060 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	275.00000	550.00	500.00000	1,000.00	200.00000	400.00
0070 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00	7,400.00000	7,400.00
0080 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	12.100	LF	400.00000	4,840.00	350.00000	4,235.00	360.00000	4,356.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2502-2308100 TRENCH DRAIN	5.500	LF	75.00000	412.50	150.00000	825.00	260.00000	1,430.00
0100 2511-6745900 REMOVAL OF SIDEWALK	6,332.000	SY	15.00000	94,980.00	5.00000	31,660.00	10.00000	63,320.00
0110 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	5,260.500	SY	45.00000	236,722.50	55.75000	293,272.88	41.00000	215,680.50
0120 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2,447.000	SY	65.00000	159,055.00	62.75000	153,549.25	49.00000	119,903.00
0130 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	108.700	SY	75.00000	8,152.50	80.00000	8,696.00	100.00000	10,870.00
0140 2511-7528101 DETECTABLE WARNINGS	790.000	SF	40.00000	31,600.00	40.00000	31,600.00	36.00000	28,440.00
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2,047.400	SY	65.00000	133,081.00	74.25000	152,019.45	77.00000	157,649.80
0160 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	121.000	SY	75.00000	9,075.00	78.00000	9,438.00	92.00000	11,132.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2515-6745600	1,515.800	SY	20.00000	30,316.00	10.00000	15,158.00	21.00000	31,831.80
REMOVAL OF PAVED DRIVEWAY								
0180 2520-3350010	1.000	EACH	5,000.00000	5,000.00	6,500.00000	6,500.00	6,600.00000	6,600.00
FIELD LABORATORY								
0190 2526-8285000	(1)	LS	25,000.00000	25,000.00	16,000.00000	16,000.00	17,500.00000	17,500.00
CONSTRUCTION SURVEY								
0200 2528-8445110	(1)	LS	15,000.00000	15,000.00	5,200.00000	5,200.00	44,200.00000	44,200.00
TRAFFIC CONTROL								
0210 2528-8445113	4.000	EACH	495.00000	1,980.00	495.00000	1,980.00	495.00000	1,980.00
FLAGGERS								
0220 2533-4980005	(1)	LS	50,000.00000	50,000.00	110,000.00000	110,000.00	207,500.00000	207,500.00
MOBILIZATION								
0230 2599-9999003	2.500	CY	750.00000	1,875.00	1,200.00000	3,000.00	1,500.00000	3,750.00
('CUBIC YARDS' ITEM) CONCRETE STEPS								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09						Cat Alt Set:	Cat Alt Member:	
0240 2599-9999005	59.000	EACH	225.00000	13,275.00	125.00000	7,375.00	210.00000	12,390.00
('EACH' ITEM) 2599-9999008 CONCRETE ENCASED CURB STOP COVERS								
0250 2599-9999018	35.400	SY	150.00000	5,310.00	220.00000	7,788.00	150.00000	5,310.00
('SQUARE YARDS' ITEM) SIDEWALK P.C. CONCRETE HEATED AND REINFORCED 5 IN.								
0260 2601-2634105	1.400	ACRE	3,500.00000	4,900.00	3,400.00000	4,760.00	7,700.00000	10,780.00
MULCHING, BONDED FIBER MATRIX								
0270 2601-2639010	611.000	SQ	60.00000	36,660.00	50.00000	30,550.00	93.00000	56,823.00
SODDING								
0280 2601-2642120	1.400	ACRE	1,300.00000	1,820.00	1,300.00000	1,820.00	2,400.00000	3,360.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0290 2601-2643110	366.400	MGAL	60.00000	21,984.00	60.00000	21,984.00	60.00000	21,984.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0300 2601-2643300	6.000	EACH	350.00000	2,100.00	350.00000	2,100.00	350.00000	2,100.00
MOBILIZATION FOR WATERING								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09						Cat Alt Set:	Cat Alt Member:	
0310 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	220.000	LF	3.50000	770.00	3.50000	770.00	3.20000	704.00
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	220.000	LF	0.55000	121.00	0.50000	110.00	1.10000	242.00
0330 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	580.000	LF	7.25000	4,205.00	7.00000	4,060.00	11.00000	6,380.00
0340 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	29.000	EACH	10.00000	290.00	10.00000	290.00	88.00000	2,552.00
0350 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	29.000	EACH	5.00000	145.00	10.00000	290.00	22.00000	638.00
0360 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	14.000	EACH	120.00000	1,680.00	120.00000	1,680.00	140.00000	1,960.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	14.000 EACH	40.00000	560.00	40.00000	560.00	140.00000	1,960.00
0380 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	14.000 EACH	40.00000	560.00	40.00000	560.00	55.00000	770.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:			$948,829.50		$991,444.58		$1,111,612.80

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						Cat Alt Set:	Cat Alt Member:	
0410 2121-7425020	116.800	TON	28.00000	3,270.40	25.00000	2,920.00	30.00000	3,504.00
GRANULAR SHOULDERS, TYPE B								
0420 2123-7450000	9.940	STA	350.00000	3,479.00	325.00000	3,230.50	1,100.00000	10,934.00
SHOULDER CONSTRUCTION, EARTH								
0430 2212-0475095	1.600	MILE	5,000.00000	8,000.00	5,000.00000	8,000.00	5,500.00000	8,800.00
CLEANING AND PREPARATION OF BASE								
0440 2212-5070310	79.000	SY	150.00000	11,850.00	100.00000	7,900.00	110.00000	8,690.00
PATCHES, FULL-DEPTH REPAIR								
0450 2213-2713300	100.600	CY	40.00000	4,024.00	37.95000	3,817.77	42.00000	4,225.20
EXCAVATION, CLASS 13, FOR WIDENING								
0460 2213-6745500	9.900	STA	900.00000	8,910.00	500.00000	4,950.00	1,100.00000	10,890.00
REMOVAL OF CURB								
0470 2213-8201060	603.900	SY	37.00000	22,344.30	36.65000	22,132.94	40.00000	24,156.00
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						Cat Alt Set:	Cat Alt Member:	
0480 2214-5145150 PAVEMENT SCARIFICATION	36,588.000	SY	3.60000	131,716.80	3.55000	129,887.40	3.90000	142,693.20
0490 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	1,989.500	TON	68.00000	135,286.00	67.00000	133,296.50	73.00000	145,233.50
0500 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3,025.400	TON	59.10000	178,801.14	58.80000	177,893.52	64.00000	193,625.60
0510 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3,025.400	TON	65.00000	196,651.00	64.75000	195,894.65	71.00000	214,803.40
0520 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	373.000	TON	505.00000	188,365.00	499.00000	186,127.00	550.00000	205,150.00
0530 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	159.200	TON	655.00000	104,276.00	653.00000	103,957.60	710.00000	113,032.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,500.00000	1,500.00	1,200.00000	1,200.00	2,500.00000	2,500.00
0550 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	26.700 TON	30.00000	801.00	40.00000	1,068.00	43.00000	1,148.10
0560 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4,400.00000	4,400.00	2,900.00000	2,900.00	3,700.00000	3,700.00
0570 2435-0250100 INTAKE, SW-501	3.000 EACH	2,900.00000	8,700.00	4,000.00000	12,000.00	3,500.00000	10,500.00
0580 2435-0600010 MANHOLE ADJUSTMENT, MINOR	34.000 EACH	2,000.00000	68,000.00	2,000.00000	68,000.00	2,300.00000	78,200.00
0590 2435-0600110 INTAKE ADJUSTMENT, MINOR	9.000 EACH	1,500.00000	13,500.00	1,000.00000	9,000.00	2,400.00000	21,600.00
0600 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	2,500.00000	2,500.00	1,500.00000	1,500.00	1,000.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						Cat Alt Set:	Cat Alt Member:	
0610 2503-0114215	216.000	LF	84.00000	18,144.00	120.00000	25,920.00	50.00000	10,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0620 2503-0114224	52.000	LF	94.00000	4,888.00	200.00000	10,400.00	120.00000	6,240.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0630 2503-0200036	52.000	LF	45.00000	2,340.00	15.00000	780.00	7.90000	410.80
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0640 2511-6745900	10.000	SY	15.00000	150.00	5.00000	50.00	15.00000	150.00
REMOVAL OF SIDEWALK								
0650 2511-7526004	10.000	SY	45.00000	450.00	55.75000	557.50	110.00000	1,100.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0660 2512-1725256	4,539.000	LF	36.00000	163,404.00	36.65000	166,354.35	50.00000	226,950.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2523-0000310 HANDHOLES AND JUNCTION BOXES	17.000 EACH	1,000.00000	17,000.00	700.00000	11,900.00	770.00000	13,090.00
0680 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	89.000 EACH	185.00000	16,465.00	175.00000	15,575.00	97.00000	8,633.00
0690 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	892.000 LF	25.00000	22,300.00	20.00000	17,840.00	11.00000	9,812.00
0700 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	89.000 EACH	385.00000	34,265.00	375.00000	33,375.00	330.00000	29,370.00
0710 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	55.000 SF	55.00000	3,025.00	50.00000	2,750.00	22.00000	1,210.00
0720 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,000.00000	10,000.00	4,500.00000	4,500.00	7,700.00000	7,700.00
0730 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	580.610 STA	35.00000	20,321.35	35.00000	20,321.35	55.00000	31,933.55

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						Cat Alt Set:	Cat Alt Member:	
0740 2527-9263137	24.000	EACH	125.00000	3,000.00	125.00000	3,000.00	140.00000	3,360.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0750 2527-9263180	11.080	STA	225.00000	2,493.00	225.00000	2,493.00	140.00000	1,551.20
PAVEMENT MARKINGS REMOVED								
0760 2528-8445110	(1)	LS	15,000.00000	15,000.00	9,750.00000	9,750.00	44,200.00000	44,200.00
TRAFFIC CONTROL								
0770 2528-8445113	4.000	EACH	495.00000	1,980.00	495.00000	1,980.00	495.00000	1,980.00
FLAGGERS								
0780 2528-8445115	4.000	EACH	740.00000	2,960.00	740.00000	2,960.00	740.00000	2,960.00
PILOT CARS								
0790 2529-5070110	112.900	SY	150.00000	16,935.00	85.00000	9,596.50	100.00000	11,290.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0800 2529-5070120	3.000	EACH	250.00000	750.00	325.00000	975.00	790.00000	2,370.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						**Cat Alt Set:**	**Cat Alt Member:**	
0810 2533-4980005 MOBILIZATION	(1)	LS	32,500.00000	32,500.00	110,000.00000	110,000.00	110,000.00000	110,000.00
0820 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	7,500.00000	7,500.00	6,000.00000	6,000.00	7,100.00000	7,100.00
0830 2599-9999005 ('EACH' ITEM) 2599-9999007 HYDRANT REMOVAL	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,000.00000	2,000.00
0840 2599-9999005 ('EACH' ITEM) LIGHT POLE FOUNDATION	14.000	EACH	1,100.00000	15,400.00	850.00000	11,900.00	930.00000	13,020.00
0850 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL CASTING	2.000	EACH	1,000.00000	2,000.00	500.00000	1,000.00	760.00000	1,520.00
0860 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH CONDUIT	1,718.000	LF	12.00000	20,616.00	5.00000	8,590.00	5.50000	9,449.00
0870 2599-9999009 ('LINEAR FEET' ITEM) 2599-9999010 2 INCH CONDUIT-DIRECTIONAL DRILLED	334.000	LF	25.00000	8,350.00	22.00000	7,348.00	24.00000	8,016.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) WICKS CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,541,610.99		$1,564,591.58		$1,770,600.55

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STPN-093-1(29)--2J-09					**Cat Alt Set:**		**Cat Alt Member:**	
0880 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		3,500.000 EACH	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
0890 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		3,500.000 EACH	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
0900 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
Section Totals:				$15,500.00		$15,500.00		$15,500.00
Contract Item Totals				**$2,505,940.49**		**$2,571,536.16**		**$2,897,713.35**
Contract Time Totals								
Contract Grand Totals				**$2,505,940.49**		**$2,571,536.16**		**2,897,713.35**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09						Cat Alt Set:		Cat Alt Member:
0010 2101-0850002	213.000	UNIT	100.00000	21,300.00				
CLEARING AND GRUBBING								
0020 2102-0425070	373.000	TON	80.00000	29,840.00				
SPECIAL BACKFILL								
0030 2102-2710090	904.600	CY	40.00000	36,184.00				
EXCAVATION, CLASS 10, WASTE								
0040 2102-2713090	65.500	CY	70.00000	4,585.00				
EXCAVATION, CLASS 13, WASTE								
0050 2105-8425005	50.000	CY	200.00000	10,000.00				
TOPSOIL, FURNISH AND SPREAD								
0060 2213-7100400	2.000	EACH	1,100.00000	2,200.00				
RELOCATION OF MAIL BOXES								
0070 2401-6750001	(1)	LS	20,000.00000	20,000.00				
REMOVALS, AS PER PLAN								
0080 2414-6444100	12.100	LF	500.00000	6,050.00				
STEEL PIPE PEDESTRIAN HAND RAILING								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09							Cat Alt Set:	Cat Alt Member:	
0090	2502-2308100	5.500	LF	500.00000	2,750.00				
TRENCH DRAIN									
0100	2511-6745900	6,332.000	SY	12.00000	75,984.00				
REMOVAL OF SIDEWALK									
0110	2511-7526004	5,260.500	SY	67.00000	352,453.50				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0120	2511-7526006	2,447.000	SY	85.00000	207,995.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0130	2511-7526008	108.700	SY	120.00000	13,044.00				
SIDEWALK, P.C. CONCRETE, 8 IN.									
0140	2511-7528101	790.000	SF	35.00000	27,650.00				
DETECTABLE WARNINGS									
0150	2515-2475006	2,047.400	SY	75.00000	153,555.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0160	2515-2475008	121.000	SY	100.00000	12,100.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2515-6745600	1,515.800	SY	12.00000	18,189.60				
REMOVAL OF PAVED DRIVEWAY								
0180 2520-3350010	1.000	EACH	10,000.00000	10,000.00				
FIELD LABORATORY								
0190 2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY								
0200 2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL								
0210 2528-8445113	4.000	EACH	495.00000	1,980.00				
FLAGGERS								
0220 2533-4980005	(1)	LS	125,000.00000	125,000.00				
MOBILIZATION								
0230 2599-9999003	2.500	CY	2,300.00000	5,750.00				
('CUBIC YARDS' ITEM) CONCRETE STEPS								
0240 2599-9999005	59.000	EACH	200.00000	11,800.00				
('EACH' ITEM) 2599-9999008 CONCRETE ENCASED CURB STOP COVERS								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09						Cat Alt Set:	Cat Alt Member:	
0250 2599-9999018	35.400	SY	330.00000	11,682.00				
('SQUARE YARDS' ITEM) SIDEWALK P.C. CONCRETE HEATED AND REINFORCED 5 IN.								
0260 2601-2634105	1.400	ACRE	5,500.00000	7,700.00				
MULCHING, BONDED FIBER MATRIX								
0270 2601-2639010	611.000	SQ	110.00000	67,210.00				
SODDING								
0280 2601-2642120	1.400	ACRE	1,500.00000	2,100.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0290 2601-2643110	366.400	MGAL	60.00000	21,984.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0300 2601-2643300	6.000	EACH	350.00000	2,100.00				
MOBILIZATION FOR WATERING								
0310 2602-0000309	220.000	LF	10.00000	2,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09						**Cat Alt Set:**	**Cat Alt Member:**	
0320 2602-0000350	220.000	LF	5.00000	1,100.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0330 2602-0000500	580.000	LF	25.00000	14,500.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0340 2602-0000510	29.000	EACH	50.00000	1,450.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0350 2602-0000520	29.000	EACH	50.00000	1,450.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0360 2602-0000530	14.000	EACH	275.00000	3,850.00				
GRATE INTAKE SEDIMENT FILTER BAG								
0370 2602-0000540	14.000	EACH	50.00000	700.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-093-1(27)--2J-09						**Cat Alt Set:**	**Cat Alt Member:**	
0380 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	14.000	EACH	50.00000	700.00				
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00				
Section Totals:				$1,318,636.10				

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						Cat Alt Set:	Cat Alt Member:	
0410 2121-7425020	116.800	TON	50.00000	5,840.00				
GRANULAR SHOULDERS, TYPE B								
0420 2123-7450000	9.940	STA	350.00000	3,479.00				
SHOULDER CONSTRUCTION, EARTH								
0430 2212-0475095	1.600	MILE	5,000.00000	8,000.00				
CLEANING AND PREPARATION OF BASE								
0440 2212-5070310	79.000	SY	160.00000	12,640.00				
PATCHES, FULL-DEPTH REPAIR								
0450 2213-2713300	100.600	CY	38.00000	3,822.80				
EXCAVATION, CLASS 13, FOR WIDENING								
0460 2213-6745500	9.900	STA	1,000.00000	9,900.00				
REMOVAL OF CURB								
0470 2213-8201060	603.900	SY	37.00000	22,344.30				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE								
0480 2214-5145150	36,588.000	SY	3.60000	131,716.80				
PAVEMENT SCARIFICATION								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						Cat Alt Set:	Cat Alt Member:	
0490 2303-0002380	1,989.500	TON	67.00000	133,296.50				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0500 2303-1032500	3,025.400	TON	59.00000	178,498.60				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0510 2303-1033500	3,025.400	TON	65.00000	196,651.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0520 2303-1258283	373.000	TON	500.00000	186,500.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0530 2303-1258346	159.200	TON	650.00000	103,480.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC								
0540 2303-6911000	(1)	LS	2,000.00000	2,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09					Cat Alt Set:	Cat Alt Member:	
0550 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	26.700 TON	45.00000	1,201.50				
0560 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	6,400.00000	6,400.00				
0570 2435-0250100 INTAKE, SW-501	3.000 EACH	5,100.00000	15,300.00				
0580 2435-0600010 MANHOLE ADJUSTMENT, MINOR	34.000 EACH	2,400.00000	81,600.00				
0590 2435-0600110 INTAKE ADJUSTMENT, MINOR	9.000 EACH	2,800.00000	25,200.00				
0600 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	4,100.00000	4,100.00				
0610 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	216.000 LF	100.00000	21,600.00				

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						Cat Alt Set:	Cat Alt Member:	
0620 2503-0114224	52.000	LF	155.00000	8,060.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0630 2503-0200036	52.000	LF	35.00000	1,820.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0640 2511-6745900	10.000	SY	35.00000	350.00				
REMOVAL OF SIDEWALK								
0650 2511-7526004	10.000	SY	160.00000	1,600.00				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0660 2512-1725256	4,539.000	LF	61.00000	276,879.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0670 2523-0000310	17.000	EACH	700.00000	11,900.00				
HANDHOLES AND JUNCTION BOXES								
0680 2524-6765010	89.000	EACH	120.00000	10,680.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						**Cat Alt Set:**	**Cat Alt Member:**	
0690 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	892.000	LF	10.00000	8,920.00				
0700 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	89.000	EACH	300.00000	26,700.00				
0710 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	55.000	SF	20.00000	1,100.00				
0720 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	15,000.00000	15,000.00				
0730 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	580.610	STA	50.00000	29,030.50				
0740 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000	EACH	125.00000	3,000.00				
0750 2527-9263180 PAVEMENT MARKINGS REMOVED	11.080	STA	125.00000	1,385.00				

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						**Cat Alt Set:**	**Cat Alt Member:**	
0760 2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL								
0770 2528-8445113	4.000	EACH	495.00000	1,980.00				
FLAGGERS								
0780 2528-8445115	4.000	EACH	740.00000	2,960.00				
PILOT CARS								
0790 2529-5070110	112.900	SY	170.00000	19,193.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0800 2529-5070120	3.000	EACH	800.00000	2,400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0810 2533-4980005	(1)	LS	125,000.00000	125,000.00				
MOBILIZATION								
0820 2554-0210201	1.000	EACH	12,000.00000	12,000.00				
FIRE HYDRANT ASSEMBLY, WM-201								
0830 2599-9999005	2.000	EACH	2,000.00000	4,000.00				
('EACH' ITEM) 2599-9999007 HYDRANT REMOVAL								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STPN-093-1(29)--2J-09						**Cat Alt Set:**	**Cat Alt Member:**	
0840 2599-9999005	14.000	EACH	850.00000	11,900.00				
('EACH' ITEM) LIGHT POLE FOUNDATION								
0850 2599-9999005	2.000	EACH	1,200.00000	2,400.00				
('EACH' ITEM) REMOVE AND REINSTALL CASTING								
0860 2599-9999009	1,718.000	LF	5.00000	8,590.00				
('LINEAR FEET' ITEM) 2 INCH CONDUIT								
0870 2599-9999009	334.000	LF	22.00000	7,348.00				
('LINEAR FEET' ITEM) 2599-9999010 2 INCH CONDUIT-DIRECTIONAL DRILLED								
Section Totals:				$1,762,766.00				

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-0931-029 **Primary County:** BREMER
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STPN-093-1(29)--2J-09					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3,500.000 EACH	1.00000	3,500.00				
0890 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3,500.000 EACH	1.00000	3,500.00				
0900 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	8,500.000 EACH	1.00000	8,500.00				
Section Totals:			$15,500.00				
Contract Item Totals			**$3,096,902.10**				
Contract Time Totals							
Contract Grand Totals			**$3,096,902.10**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/20 65 Working Days

Contract ID: 49-0521-119
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: JACKSON
DBE Goal: 0.0%

Project Information:

Project: STPN-052-1(119)--2J-49
County: JACKSON
Route: U.S. 52
Location: US 67 to 0.5 mi S of Bellevue

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,045,071.66

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/20 65 Working Days

Contract ID: 49-0521-119
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: JACKSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	$2,045,071.66	100.00%
2	IN122	INROADS, LLC.	$2,222,686.82	108.69%
3	MA225	MANATT'S, INC.	$2,360,945.60	115.45%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$3,019,551.50	147.65%

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-119 **Primary County:** JACKSON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,594.000	TON	19.15000	30,525.10	22.00000	35,068.00	17.15000	27,337.10
0020 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2,500.000	TON	8.50000	21,250.00	10.00000	25,000.00	8.25000	20,625.00
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	17.700	MILE	500.00000	8,850.00	550.00000	9,735.00	873.50000	15,460.95
0040 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	3,306.000	SY	14.98000	49,523.88	13.00000	42,978.00	22.00000	72,732.00
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	200.000	TON	150.00000	30,000.00	85.00000	17,000.00	240.00000	48,000.00
0060 2214-5145150 PAVEMENT SCARIFICATION	296,799.000	SY	0.69000	204,791.31	0.67000	198,855.33	0.55000	163,239.45
0070 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	241.000	TON	77.16000	18,595.56	90.00000	21,690.00	125.00000	30,125.00

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-119 **Primary County:** JACKSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	17,186.000	TON	23.70000	407,308.20	31.63000	543,593.18	36.35000	624,711.10
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	14.500	TON	471.49000	6,836.61	495.00000	7,177.50	515.00000	7,467.50
0100 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	1,375.000	TON	650.00000	893,750.00	660.00000	907,500.00	662.50000	910,937.50
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	1,000.00000	1,000.00	7,500.00000	7,500.00	3,250.00000	3,250.00
0120 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	975.00000	1,950.00	950.00000	1,900.00	1,025.00000	2,050.00
0130 2315-8275055 SURFACING, DRIVEWAY	500.000	TON	19.15000	9,575.00	22.00000	11,000.00	36.75000	18,375.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6,808.000	STA	12.00000	81,696.00	10.82000	73,662.56	11.25000	76,590.00

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-119 **Primary County:** JACKSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	125.00000	500.00	200.00000	800.00	205.00000	820.00
0160 2528-8445110 TRAFFIC CONTROL	(1)	LS	9,650.00000	9,650.00	12,000.00000	12,000.00	19,000.00000	19,000.00
0170 2528-8445113 FLAGGERS	120.000	EACH	495.00000	59,400.00	495.00000	59,400.00	495.00000	59,400.00
0180 2528-8445115 PILOT CARS	60.000	EACH	740.00000	44,400.00	740.00000	44,400.00	740.00000	44,400.00
0190 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	558.000	TON	115.00000	64,170.00	78.00000	43,524.00	85.00000	47,430.00
0200 2533-4980005 MOBILIZATION	(1)	LS	37,300.00000	37,300.00	95,903.25000	95,903.25	104,995.00000	104,995.00
Section Totals:				$1,981,071.66		$2,158,686.82		$2,296,945.60

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-119 **Primary County:** JACKSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
0220 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
0230 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		47,000.000 EACH	1.00000	47,000.00	1.00000	47,000.00	1.00000	47,000.00
Section Totals:				$64,000.00		$64,000.00		$64,000.00
Contract Item Totals				**$2,045,071.66**		**$2,222,686.82**		**$2,360,945.60**
Contract Time Totals								
Contract Grand Totals				**$2,045,071.66**		**$2,222,686.82**		**2,360,945.60**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-119 **Primary County:** JACKSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,594.000	TON	21.00000	33,474.00				
0020 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2,500.000	TON	13.50000	33,750.00				
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	17.700	MILE	850.00000	15,045.00				
0040 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	3,306.000	SY	33.50000	110,751.00				
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	200.000	TON	673.00000	134,600.00				
0060 2214-5145150 PAVEMENT SCARIFICATION	296,799.000	SY	1.00000	296,799.00				
0070 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	241.000	TON	106.50000	25,666.50				

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-119 **Primary County:** JACKSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2303-0003380	17,186.000 TON	50.00000	859,300.00				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							
0090 2303-1258283	14.500 TON	550.00000	7,975.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0100 2303-1264347	1,375.000 TON	700.00000	962,500.00				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY							
0110 2303-6911000	(1) LS	6,000.00000	6,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0120 2303-9091010	2.000 EACH	1,455.00000	2,910.00				
RUMBLE STRIP PANEL (HMA SURFACE)							
0130 2315-8275055	500.000 TON	49.00000	24,500.00				
SURFACING, DRIVEWAY							
0140 2527-9263109	6,808.000 STA	13.50000	91,908.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-119 **Primary County:** JACKSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2527-9263137	4.000	EACH	140.00000	560.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0160 2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL								
0170 2528-8445113	120.000	EACH	495.00000	59,400.00				
FLAGGERS								
0180 2528-8445115	60.000	EACH	740.00000	44,400.00				
PILOT CARS								
0190 2530-0400061	558.000	TON	73.50000	41,013.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0200 2533-4980005	(1)	LS	180,000.00000	180,000.00				
MOBILIZATION								
Section Totals:				$2,955,551.50				

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-119 **Primary County:** JACKSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8,500.000 EACH	1.00000	8,500.00				
0220 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8,500.000 EACH	1.00000	8,500.00				
0230 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	47,000.000 EACH	1.00000	47,000.00				
Section Totals:			$64,000.00				
Contract Item Totals			**$3,019,551.50**				
Contract Time Totals							
Contract Grand Totals			**$3,019,551.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 154
Contract ID: 52-0015-120
Primary County: JOHNSON
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 4.0%
Letting Status: AWARDED
Awarded Vendor: VIETH CONSTRUCTION CORP.
Contract Period: Start Date: 04/01/20 15 Working Days

Project Information:

Project: NHSX-001-5(120)--3H-52
WorkType: PCC PAVEMENT WITH HMA RESURFACING
County: JOHNSON
Prj Awd Amt: $1,561,739.50
Route: IOWA 1
Location: In the City of Iowa City 1: From Capitol St to Riverside Dr ive

Project(s) and Vendor Ranking

Call Order: 154
Contract ID: 52-0015-120
Primary County: JOHNSON
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 4.0%
Letting Status: AWARDED
Awarded Vendor: VIETH CONSTRUCTION CORP.
Contract Period: Start Date: 04/01/20 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VI035	VIETH CONSTRUCTION CORPORATION	$1,561,739.50	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	BO330	BOOMERANG CORP.	$1,967,426.15	125.98%

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(2) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425071 SPECIAL BACKFILL	774.900	CY	56.00000	43,394.40	50.00000	38,745.00		
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	916.300	CY	32.00000	29,321.60	60.00000	54,978.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	168.200	CY	50.00000	8,410.00	70.00000	11,774.00		
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	897.500	SY	2.25000	2,019.38	3.00000	2,692.50		
0050 2201-0505060 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.	355.800	SY	68.00000	24,194.40	75.00000	26,685.00		
0060 2210-0475290 MACADAM STONE BASE	525.200	TON	35.00000	18,382.00	30.00000	15,756.00		
0070 2214-5145150 PAVEMENT SCARIFICATION	38.700	SY	42.00000	1,625.40	42.00000	1,625.40		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(2) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding					Cat Alt Set:	Cat Alt Member:	
0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1,283.100 SY	81.00000	103,931.10	80.00000	102,648.00		
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. REINFORCED	546.500 SY	145.00000	79,242.50	145.00000	79,242.50		
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	3,250.00000	3,250.00	3,000.00000	3,000.00		
0110 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	266.800 TON	118.50000	31,615.80	125.00000	33,350.00		
0120 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	530.000 TON	108.50000	57,505.00	115.00000	60,950.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:	Cat Alt Member:	
0130 2303-1043500	638.800	TON	97.50000	62,283.00	110.00000	70,268.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0140 2303-1258284	66.100	TON	600.00000	39,660.00	620.00000	40,982.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0150 2303-1258346	21.400	TON	690.00000	14,766.00	700.00000	14,980.00		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC								
0160 2304-0100000	63.400	SY	140.00000	8,876.00	115.00000	7,291.00		
DETOUR PAVEMENT								
0170 2401-6745354	5.000	EACH	825.00000	4,125.00	700.00000	3,500.00		
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN								
0180 2401-6750001	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00		
REMOVALS, AS PER PLAN								
0190 2402-0425031	747.400	TON	37.00000	27,653.80	30.00000	22,422.00		
GRANULAR BACKFILL								

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(2) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:	Cat Alt Member:	
0200 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000	EACH	6,850.00000	20,550.00	20,000.00000	60,000.00		
0210 2435-0254100 INTAKE, SW-541	2.000	EACH	6,000.00000	12,000.00	9,000.00000	18,000.00		
0220 2435-0254104 INTAKE, SW-541, TOP ONLY	1.000	EACH	4,500.00000	4,500.00	7,000.00000	7,000.00		
0230 2435-0254200 INTAKE EXTENSION UNIT, SW-542	2.000	EACH	5,000.00000	10,000.00	7,000.00000	14,000.00		
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	12.000	EACH	575.00000	6,900.00	1,600.00000	19,200.00		
0250 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1,950.00000	3,900.00	1,600.00000	3,200.00		
0260 2502-2308100 TRENCH DRAIN	16.000	LF	275.00000	4,400.00	1,200.00000	19,200.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:	Cat Alt Member:	
0270 2503-0114215	45.600	LF	140.00000	6,384.00	150.00000	6,840.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0280 2503-0200036	44.000	LF	55.00000	2,420.00	10.00000	440.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0290 2510-6745850	2,450.900	SY	12.50000	30,636.25	20.00000	49,018.00		
REMOVAL OF PAVEMENT								
0300 2510-6750600	8.000	EACH	750.00000	6,000.00	1,000.00000	8,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0310 2511-6745900	1,107.000	SY	12.00000	13,284.00	13.00000	14,391.00		
REMOVAL OF SIDEWALK								
0320 2511-7526004	473.700	SY	64.00000	30,316.80	70.00000	33,159.00		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0330 2511-7526008	310.100	SY	95.00000	29,459.50	100.00000	31,010.00		
SIDEWALK, P.C. CONCRETE, 8 IN.								

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(2) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2511-7528101 DETECTABLE WARNINGS	280.000	SF	46.00000	12,880.00	50.00000	14,000.00		
0350 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	216.200	LF	43.00000	9,296.60	50.00000	10,810.00		
0360 2512-1859000 CURB, SPECIAL, AS PER PLAN	44.100	LF	53.00000	2,337.30	60.00000	2,646.00		
0370 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	200.500	SY	79.00000	15,839.50	100.00000	20,050.00		
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY	337.800	SY	14.00000	4,729.20	20.00000	6,756.00		
0390 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, DECORATIVE	143.800	LF	52.00000	7,477.60	70.00000	10,066.00		
0400 2519-4200190 REMOVAL OF FENCE, DECORATIVE	38.800	LF	35.00000	1,358.00	40.00000	1,552.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(2) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						**Cat Alt Set:**	**Cat Alt Member:**	
0410 2523-0000200 ELECTRICAL CIRCUITS	1,308.000	LF	21.75000	28,449.00	11.00000	14,388.00		
0420 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	975.00000	5,850.00	575.00000	3,450.00		
0430 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	4.000	EACH	1,650.00000	6,600.00	2,400.00000	9,600.00		
0440 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	195.00000	390.00	1,000.00000	2,000.00		
0450 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	111.500	LF	16.25000	1,811.88	15.00000	1,672.50		
0460 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000	EACH	135.00000	675.00	122.00000	610.00		
0470 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	57.000	SF	27.00000	1,539.00	24.00000	1,368.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(2) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						**Cat Alt Set:**	**Cat Alt Member:**	
0480 2525-0000100 TRAFFIC SIGNALIZATION	(1)	LS	165,000.00000	165,000.00	215,000.00000	215,000.00		
0490 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1)	LS	5,400.00000	5,400.00	8,000.00000	8,000.00		
0500 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	17,250.00000	17,250.00	15,000.00000	15,000.00		
0510 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	153.340	STA	70.25000	10,772.14	65.00000	9,967.10		
0520 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	49.300	STA	146.00000	7,197.80	135.00000	6,655.50		
0530 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	41.000	EACH	140.00000	5,740.00	125.00000	5,125.00		
0540 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	6.000	EACH	380.00000	2,280.00	350.00000	2,100.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(2) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						**Cat Alt Set:**	**Cat Alt Member:**	
0550 2527-9263180 PAVEMENT MARKINGS REMOVED	83.270	STA	135.00000	11,241.45	125.00000	10,408.75		
0560 2527-9263190 SYMBOLS AND LEGENDS REMOVED	17.000	EACH	135.00000	2,295.00	125.00000	2,125.00		
0570 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	2,250.00000	2,250.00	1,500.00000	1,500.00		
0580 2528-8400256 TEMPORARY TRAFFIC SIGNALS	8.000	EACH	4,350.00000	34,800.00	11,000.00000	88,000.00		
0590 2528-8445110 TRAFFIC CONTROL	(1)	LS	40,000.00000	40,000.00	37,000.00000	37,000.00		
0600 2528-8445113 FLAGGERS	35.000	EACH	495.00000	17,325.00	495.00000	17,325.00		
0610 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	42.000	CDAY	135.00000	5,670.00	125.00000	5,250.00		
0620 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	215.00000	1,075.00	200.00000	1,000.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(2) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						**Cat Alt Set:**	**Cat Alt Member:**	
0630 2529-2242320 CT JOINT	2.000	EACH	430.00000	860.00	400.00000	800.00		
0640 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	79.100	SY	155.00000	12,260.50	180.00000	14,238.00		
0650 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	69.800	SY	140.00000	9,772.00	180.00000	12,564.00		
0660 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	1,100.00000	5,500.00	500.00000	2,500.00		
0670 2529-8174010 SUBBASE (PATCHES)	148.800	SY	45.00000	6,696.00	25.00000	3,720.00		
0680 2533-4980005 MOBILIZATION	(1)	LS	150,000.00000	150,000.00	288,000.00000	288,000.00		
0690 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	5,500.00000	5,500.00	9,000.00000	9,000.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:	Cat Alt Member:	
0700 2554-0112006	12.000	LF	255.00000	3,060.00	600.00000	7,200.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.								
0710 2554-0112008	33.000	LF	125.00000	4,125.00	250.00000	8,250.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.								
0720 2554-0112012	335.000	LF	130.00000	43,550.00	150.00000	50,250.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. CLASS 55 DIP								
0730 2554-0132008	20.000	LF	425.00000	8,500.00	400.00000	8,000.00		
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.								
0740 2554-0203000	460.000	LB	25.00000	11,500.00	14.00000	6,440.00		
FITTINGS BY WEIGHT, DUCTILE IRON								
0750 2554-0207006	1.000	EACH	5,500.00000	5,500.00	1,500.00000	1,500.00		
VALVE, GATE, DIP, 6 IN.								
0760 2554-0208012	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00		
TAPPING VALVE ASSEMBLY, 12 IN.								

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(2) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						**Cat Alt Set:**	**Cat Alt Member:**	
0770 2554-0211000 FLUSHING DEVICE (BLOWOFF), .	1.000	EACH	5,000.00000	5,000.00	2,500.00000	2,500.00		
0780 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	6,000.00000	6,000.00	4,000.00000	4,000.00		
0790 2595-0005115 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.	(1)	LS	10,750.00000	10,750.00	26,000.00000	26,000.00		
0800 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BAND	309.100	LF	43.00000	13,291.30	55.00000	17,000.50		
0810 2599-9999018 ('SQUARE YARDS' ITEM) DECORATIVE CONCRET PAVERS REMOVE AND REINSTALL	154.000	SY	130.00000	20,020.00	120.00000	18,480.00		
0820 2599-9999018 ('SQUARE YARDS' ITEM) DECORATIVE CONCRETE PAVERS SUPPLY AND INSTALL	201.900	SY	113.00000	22,814.70	110.00000	22,209.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) VIETH CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - STBG and City Funding**						**Cat Alt Set:**	**Cat Alt Member:**	
0830	2601-2634150	0.300	ACRE	1,950.00000	585.00	2,000.00000	600.00		
MULCHING, WOOD CELLULOSE FIBER									
0840	2601-2639010	90.800	SQ	52.00000	4,721.60	50.00000	4,540.00		
SODDING									
0850	2601-2642120	0.300	ACRE	1,100.00000	330.00	1,000.00000	300.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0860	2601-2643110	90.800	MGAL	60.00000	5,448.00	60.00000	5,448.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0870	2601-2643300	6.000	EACH	350.00000	2,100.00	350.00000	2,100.00		
MOBILIZATION FOR WATERING									
0880	2602-0000309	2,000.000	LF	2.75000	5,500.00	2.50000	5,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0890	2602-0000350	2,000.000	LF	0.50000	1,000.00	0.35000	700.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 52-0015-120 **Primary County:** JOHNSON
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(2) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2602-0010010	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00		
MOBILIZATIONS, EROSION CONTROL							
0910 2610-0000214	63.200 CY	100.00000	6,320.00	92.00000	5,814.40		
MULCH, WOOD CHIPS							
Section Totals:			$1,561,739.50		$1,967,426.15		
Contract Item Totals			**$1,561,739.50**		**$1,967,426.15**		
Contract Time Totals							
Contract Grand Totals			**$1,561,739.50**		**$1,967,426.15**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/08/20 90 Working Days

Contract ID: 79-1462-036
Awarded Vendor: MANATT'S, INC.

Primary County: POWESHIEK
DBE Goal: 2.0%

Project Information:

Project: MP-063-1(713)103--76-79
WorkType: HMA RESURFACING
County: POWESHIEK
Prj Awd Amt: $1,016,696.66
Route: U.S. 63
Location: W Jct US 6 to Tama Co Line (Various Locations)

Project: STP-146-2(36)--2C-79
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: POWESHIEK
Prj Awd Amt: $2,679,141.16
Route: IOWA 146
Location: 11th Ave in Grinnell to Tama Co

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/08/20 90 Working Days

Contract ID: 79-1462-036
Awarded Vendor: MANATT'S, INC.

Primary County: POWESHIEK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$3,695,837.82	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IN122	INROADS, LLC.	$3,910,074.57	105.80%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$4,699,027.93	127.14%

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items - MP-063-1(713)103--76-79						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	5,250.000	TON	20.00000	105,000.00	21.50000	112,875.00	23.53000	123,532.50
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	4.500	MILE	300.00000	1,350.00	900.00000	4,050.00	500.00000	2,250.00
CLEANING AND PREPARATION OF BASE								
0025 2212-5070310	192.300	SY	164.00000	31,537.20	164.00000	31,537.20	164.00000	31,537.20
PATCHES, FULL-DEPTH REPAIR								
0030 2212-5070330	20.000	EACH	120.00000	2,400.00	120.00000	2,400.00	120.00000	2,400.00
PATCHES BY COUNT (REPAIR)								
0040 2212-5075001	12.000	TON	175.00000	2,100.00	75.00000	900.00	250.00000	3,000.00
HOT MIX ASPHALT SURFACE PATCHES								
0050 2214-5145150	2,489.000	SY	6.00000	14,934.00	5.00000	12,445.00	7.65000	19,040.85
PAVEMENT SCARIFICATION								
0060 2303-1042500	4,189.500	TON	34.25000	143,490.38	34.22000	143,364.69	47.95000	200,886.53
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items - MP-063-1(713)103--76-79					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	7,509.500 TON	34.25000	257,200.38	35.93000	269,816.34	55.11000	413,848.55
0080 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	456.500 TON	550.00000	251,075.00	550.00000	251,075.00	548.00000	250,162.00
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,500.00000	3,500.00	8,500.00000	8,500.00	5,000.00000	5,000.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	909.940 STA	10.00000	9,099.40	10.00000	9,099.40	10.00000	9,099.40
0110 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	8,500.00000	8,500.00	19,050.00000	19,050.00
0120 2528-8445113 FLAGGERS	96.000 EACH	495.00000	47,520.00	495.00000	47,520.00	495.00000	47,520.00
0130 2528-8445115 PILOT CARS	24.000 EACH	740.00000	17,760.00	740.00000	17,760.00	740.00000	17,760.00

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items - MP-063-1(713)103--76-79					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2530-0400061	35.000 TON	120.00000	4,200.00	120.00000	4,200.00	120.00000	4,200.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0150 2530-5070221	214.000 SY	106.00000	22,684.00	106.00000	22,684.00	106.00000	22,684.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0160 2533-4980005	(1) LS	20,000.00000	20,000.00	69,000.00000	69,000.00	103,350.00000	103,350.00
MOBILIZATION							
0170 2548-0000100	459.500 STA	16.50000	7,581.75	16.50000	7,581.75	16.50000	7,581.75
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0180 2548-0000110	498.200 GAL	5.00000	2,491.00	4.00000	1,992.80	5.50000	2,740.10
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0190 2548-0000310	228.700 STA	16.50000	3,773.55	16.50000	3,773.55	16.50000	3,773.55
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
Section Totals:			$952,696.66		$1,029,074.73		$1,289,416.43

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0002	**PAYMENT ADJUSTMENT INCENTIVE ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0200	2303-7000610	6,000.000	EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0210	2303-7000620	6,000.000	EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0220	2317-7000120	52,000.000	EACH	1.00000	52,000.00	1.00000	52,000.00	1.00000	52,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
	Section Totals:				$64,000.00		$64,000.00		$64,000.00

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0003 Roadway Items - STP-146-2(36)--2C-79						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	814.000	CY	20.00000	16,280.00	20.00000	16,280.00	30.00000	24,420.00
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	42.000	CY	20.00000	840.00	20.00000	840.00	12.00000	504.00
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	319.000	CY	10.00000	3,190.00	10.00000	3,190.00	12.00000	3,828.00
0260 2121-7425020 GRANULAR SHOULDERS, TYPE B	682.600	TON	35.00000	23,891.00	28.00000	19,112.80	31.88000	21,761.29
0270 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	650.600	SY	45.00000	29,277.00	40.00000	26,024.00	43.59000	28,359.65
0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.800	STA	600.00000	3,480.00	600.00000	3,480.00	300.00000	1,740.00
0290 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2,830.000	CY	20.00000	56,600.00	17.50000	49,525.00	18.60000	52,638.00

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0003	**Roadway Items - STP-146-2(36)--2C-79**						**Cat Alt Set:**	**Cat Alt Member:**	
0300	2214-5145150	104,783.000	SY	0.80000	83,826.40	1.70000	178,131.10	2.95000	309,109.85
PAVEMENT SCARIFICATION									
0310	2303-1031500	5,064.400	TON	33.00000	167,125.20	33.00000	167,125.20	47.64000	241,268.02
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0320	2303-1032500	10,444.000	TON	30.10000	314,364.40	31.25000	326,375.00	43.05000	449,614.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0330	2303-1033504	10,398.800	TON	30.40000	316,123.52	31.25000	324,962.50	43.04000	447,564.35
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0340	2303-1258283	1,554.400	TON	490.00000	761,656.00	490.00000	761,656.00	488.00000	758,547.20
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0350	2318-1001100	105,814.400	SY	1.69000	178,826.34	1.69000	178,826.34	1.69000	178,826.34
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0003	**Roadway Items - STP-146-2(36)--2C-79**						**Cat Alt Set:**	**Cat Alt Member:**	
0360	2318-1001220	349.900	TON	480.00000	167,952.00	480.00000	167,952.00	480.00000	167,952.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0370	2401-6745650	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVAL OF EXISTING STRUCTURES									
0380	2416-0100078	2.000	EACH	7,000.00000	14,000.00	7,000.00000	14,000.00	7,500.00000	15,000.00
APRONS, CONCRETE, 78 IN. DIA.									
0390	2416-1180078	44.000	LF	550.00000	24,200.00	550.00000	24,200.00	800.00000	35,200.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0400	2502-8212034	18,240.000	LF	6.07000	110,716.80	5.13000	93,571.20	5.83000	106,339.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0410	2502-8221306	72.000	EACH	300.00000	21,600.00	350.00000	25,200.00	400.00000	28,800.00
SUBDRAIN OUTLET, DR-306									
0420	2505-4008120	680.000	LF	4.00000	2,720.00	4.00000	2,720.00	4.00000	2,720.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0003 Roadway Items - STP-146-2(36)--2C-79						**Cat Alt Set:**	**Cat Alt Member:**	
0430 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	18.00000	3,375.00	18.00000	3,375.00	18.00000	3,375.00
0440 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	8.000	EACH	1,600.00000	12,800.00	1,600.00000	12,800.00	1,600.00000	12,800.00
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	350.00000	2,800.00	350.00000	2,800.00	350.00000	2,800.00
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,628.170	STA	10.00000	36,281.70	10.00000	36,281.70	10.00000	36,281.70
0470 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	16,650.00000	16,650.00
0480 2528-8445113 FLAGGERS	232.000	EACH	495.00000	114,840.00	495.00000	114,840.00	495.00000	114,840.00
0490 2528-8445115 PILOT CARS	58.000	EACH	740.00000	42,920.00	740.00000	42,920.00	740.00000	42,920.00

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0003	**Roadway Items - STP-146-2(36)--2C-79**						**Cat Alt Set:**	**Cat Alt Member:**	
0500	2533-4980005	(1)	LS	20,000.00000	20,000.00	69,000.00000	69,000.00	95,250.00000	95,250.00
MOBILIZATION									
0510	2548-0000100	732.800	STA	16.50000	12,091.20	16.50000	12,091.20	16.50000	12,091.20
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0520	2548-0000110	793.800	GAL	5.00000	3,969.00	4.00000	3,175.20	5.50000	4,365.90
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0530	2548-0000310	366.400	STA	16.50000	6,045.60	16.50000	6,045.60	16.50000	6,045.60
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0540	2602-0000320	500.000	LF	5.00000	2,500.00	5.00000	2,500.00	5.00000	2,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0550	2602-0000350	500.000	LF	5.00000	2,500.00	1.00000	500.00	1.00000	500.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$2,576,791.16		$2,711,499.84		$3,234,611.50

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0004	**PAYMENT ADJUSTMENT INCENTIVE ITEMS - STP-146-2(36)--2C-79**						**Cat Alt Set:**	**Cat Alt Member:**	
0560	2303-7000610	11,000.000	EACH	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0570	2303-7000620	11,000.000	EACH	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0580	2317-7000120	74,000.000	EACH	1.00000	74,000.00	1.00000	74,000.00	1.00000	74,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
	Section Totals:				$96,000.00		$96,000.00		$96,000.00

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 79-1462-036 **Primary County:** POWESHIEK
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**WORK ON UNION PACIFIC RAILROAD**						**Cat Alt Set:**	**Cat Alt Member:**	
0590	2595-0005150	(1)	LS	6,350.00000	6,350.00	9,500.00000	9,500.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:					$6,350.00		$9,500.00		$15,000.00
Contract Item Totals					**$3,695,837.82**		**$3,910,074.57**		**$4,699,027.93**
Contract Time Totals									
Contract Grand Totals					**$3,695,837.82**		**$3,910,074.57**		**4,699,027.93**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 40 Working Days

Contract ID: 85-0354-290
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: IMN-035-4(290)106--0E-85
County: STORY
Route: I-35
Location: Old Weigh Station Site to US 30 (NB/SB)

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,771,293.24

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 40 Working Days

Contract ID: 85-0354-290
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$1,771,293.24	100.00%
2	IN122	INROADS, LLC.	$1,975,081.35	111.51%
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$2,032,327.80	114.74%

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 85-0354-290 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000 EMBANKMENT-IN-PLACE	30.000	CY	100.00000	3,000.00	50.00000	1,500.00	110.00000	3,300.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	7.600	MILE	300.00000	2,280.00	1,850.00000	14,060.00	2,400.00000	18,240.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	496.000	SY	266.00000	131,936.00	266.00000	131,936.00	266.00000	131,936.00
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	51.000	EACH	138.00000	7,038.00	138.00000	7,038.00	138.00000	7,038.00
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.300	TON	300.00000	9,090.00	85.00000	2,575.50	120.00000	3,636.00
0060 2214-5145150 PAVEMENT SCARIFICATION	107,053.000	SY	1.20000	128,463.60	1.55000	165,932.15	1.50000	160,579.50
0070 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	11,642.000	TON	47.80000	556,487.60	56.00000	651,952.00	64.00000	745,088.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 85-0354-290 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	698.500 TON	583.00000	407,225.50	450.00000	314,325.00	584.40000	408,203.40
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,800.00000	1,800.00	4,500.00000	4,500.00	2,370.00000	2,370.00
0100 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	3,104.000 GAL	5.96000	18,499.84	4.50000	13,968.00	3.00000	9,312.00
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	600.00000	600.00	12,000.00000	12,000.00	660.00000	660.00
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	72.000 CY	30.00000	2,160.00	25.00000	1,800.00	33.00000	2,376.00
0130 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	1.000 EACH	2,000.00000	2,000.00	14,000.00000	14,000.00	2,200.00000	2,200.00
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000 EACH	4,000.00000	12,000.00	5,000.00000	15,000.00	4,400.00000	13,200.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 85-0354-290 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000 EACH	1,000.00000	4,000.00	2,000.00000	8,000.00	1,100.00000	4,400.00
0160 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000 EACH	2,000.00000	8,000.00	2,500.00000	10,000.00	2,200.00000	8,800.00
0170 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000 LF	100.00000	2,400.00	180.00000	4,320.00	110.00000	2,640.00
0180 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	18.000 LF	250.00000	4,500.00	200.00000	3,600.00	275.00000	4,950.00
0190 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	3.000 EACH	4,000.00000	12,000.00	2,850.00000	8,550.00	4,400.00000	13,200.00
0200 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000 EACH	3,800.00000	7,600.00	3,500.00000	7,000.00	4,180.00000	8,360.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 85-0354-290 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2422-1720000	48.000	LF	85.00000	4,080.00	50.00000	2,400.00	93.50000	4,488.00
UNCLASSIFIED PIPE CULVERT, ROADWAY 15 INCH DIAMETER								
0220 2422-1723018	32.000	LF	90.00000	2,880.00	60.00000	1,920.00	99.00000	3,168.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
0230 2499-6000100	125.000	LF	40.00000	5,000.00	125.00000	15,625.00	44.00000	5,500.00
CLEAN OUT PIPE CULVERT								
0240 2507-3250005	56.000	SY	2.00000	112.00	10.00000	560.00	2.20000	123.20
ENGINEERING FABRIC								
0250 2507-6800061	29.300	TON	50.00000	1,465.00	80.00000	2,344.00	55.00000	1,611.50
REVETMENT, CLASS E								
0260 2527-9263109	880.550	STA	14.00000	12,327.70	14.00000	12,327.70	14.00000	12,327.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 85-0354-290 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2527-9263116 PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID	2,416.000 STA	70.00000	169,120.00	70.00000	169,120.00	70.00000	169,120.00
0280 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1,578.050 STA	32.00000	50,497.60	32.00000	50,497.60	32.00000	50,497.60
0290 2528-8445110 TRAFFIC CONTROL	(1) LS	47,000.00000	47,000.00	45,000.00000	45,000.00	74,500.00000	74,500.00
0300 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	45.000 CDAY	100.00000	4,500.00	100.00000	4,500.00	100.00000	4,500.00
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	26.700 SY	357.00000	9,531.90	357.00000	9,531.90	357.00000	9,531.90
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	138.00000	276.00	138.00000	276.00	138.00000	276.00
0330 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 85-0354-290 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	165,500.00000	165,500.00	42,000.00000	42,000.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	190.000 LF	3.00000	570.00	3.00000	570.00	4.00000	760.00
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	125.000 LF	1.00000	125.00	1.00000	125.00	1.50000	187.50
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	125.000 LF	1.00000	125.00	1.00000	125.00	1.50000	187.50
0380 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	445.000 LF	3.50000	1,557.50	3.50000	1,557.50	4.00000	1,780.00
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,080.000 LF	4.00000	4,320.00	4.00000	4,320.00	4.50000	4,860.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 85-0354-290 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
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:**	
0400	2602-0000350	1,525.000	LF	1.00000	1,525.00	1.00000	1,525.00	0.80000	1,220.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$1,677,293.24		$1,881,081.35		$1,938,327.80

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 85-0354-290 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0410 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		6,000.000 EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
0420 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		6,000.000 EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
0430 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		82,000.000 EACH	1.00000	82,000.00	1.00000	82,000.00	1.00000	82,000.00
Section Totals:				$94,000.00		$94,000.00		$94,000.00
Contract Item Totals				**$1,771,293.24**		**$1,975,081.35**		**$2,032,327.80**
Contract Time Totals								
Contract Grand Totals				**$1,771,293.24**		**$1,975,081.35**		**2,032,327.80**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 35 Working Days

Contract ID: 97-C097-136-A
Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: FM-C097(136)--55-97
County: WOODBURY
Route: D38
Location: D-38: From K-42 to K-64

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $1,991,352.65

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 35 Working Days

Contract ID: 97-C097-136-A
Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$1,991,352.65	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	$2,009,601.06	100.92%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$2,316,196.95	116.31%

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 97-C097-136-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710070	343.000	CY	21.47000	7,364.21	45.00000	15,435.00	47.22000	16,196.46
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2121-7425020	2,400.000	TON	20.52000	49,248.00	18.20000	43,680.00	19.65000	47,160.00
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	90,295.820	SY	1.41000	127,317.11	1.16000	104,743.15	1.77000	159,823.60
PAVEMENT SCARIFICATION									
0040	2301-0690210	160.000	SY	181.82000	29,091.20	230.00000	36,800.00	226.00000	36,160.00
BRIDGE APPROACH, TWO LANE									
0050	2303-1032500	8,100.000	TON	42.50000	344,250.00	44.20000	358,020.00	49.37000	399,897.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	7,400.000	TON	45.38000	335,812.00	49.80000	368,520.00	54.26000	401,524.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 97-C097-136-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	930.000 TON	525.36000	488,584.80	535.00000	497,550.00	527.00000	490,110.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,901.38000	2,901.38	4,000.00000	4,000.00	2,500.00000	2,500.00
0090 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8,000.000 EACH	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
0100 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8,000.000 EACH	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
0110 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	13,500.000 EACH	1.00000	13,500.00	1.00000	13,500.00	1.00000	13,500.00

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 97-C097-136-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0120 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	90,295.820	SY	1.95000	176,076.85	1.90000	171,562.06	1.87000	168,853.18
0130 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	393.000	TON	512.71000	201,495.03	500.00000	196,500.00	492.00000	193,356.00
0140 2510-6745850 REMOVAL OF PAVEMENT	146.670	SY	33.52000	4,916.38	13.50000	1,980.05	13.00000	1,906.71
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	104.21000	208.42	110.00000	220.00	100.00000	200.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,302.000	STA	10.42000	13,566.84	10.40000	13,540.80	10.00000	13,020.00
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,773.58000	6,773.58	7,000.00000	7,000.00	21,320.00000	21,320.00
0180 2528-8445113 FLAGGERS	70.000	EACH	495.00000	34,650.00	495.00000	34,650.00	495.00000	34,650.00

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 97-C097-136-A **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2528-8445115 PILOT CARS	35.000 EACH	740.00000	25,900.00	740.00000	25,900.00	740.00000	25,900.00
0200 2533-4980005 MOBILIZATION	(1) LS	113,696.85000	113,696.85	100,000.00000	100,000.00	274,120.00000	274,120.00
Section Totals:			$1,991,352.65		$2,009,601.06		$2,316,196.95
Contract Item Totals			**$1,991,352.65**		**$2,009,601.06**		**$2,316,196.95**
Contract Time Totals							
Contract Grand Totals			**$1,991,352.65**		**$2,009,601.06**		**2,316,196.95**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201
Contract ID: 25-0803-211
Primary County: DALLAS
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.
Contract Period: Start Date: 06/15/20 60 Working Days

Project Information:

Project: MPIN-080-4(718)107--0N-25
WorkType: PCC JOINT & CRACK FILLING
County: DALLAS
Prj Awd Amt: $240,994.00
Route: I-80
Location: Co Rd P58 to Polk Co (WB

Project: IMN-080-3(211)107--0E-25
WorkType: PAVEMENT PLANING/GROOVING
County: DALLAS
Prj Awd Amt: $1,252,296.39
Route: I-80
Location: Co Rd P58 to Polk Co (WB

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 60 Working Days

Contract ID: 25-0803-211
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$1,493,290.39	100.00%
2	DI060	DIAMOND SURFACE, INC.	$1,536,643.57	102.90%
3	HA760	HAWKEYE PAVING CORP.	$1,733,985.38	116.12%
4	IN198	INTERSTATE IMPROVEMENT, INC.	$1,865,117.07	124.90%
5	DI018	DIAMOND CORING COMPANY, INC.	$2,205,568.86	147.70%

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 25-0803-211 **Primary County:** DALLAS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) DIAMOND SURFACE, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - IMN-080-3(211)107--0E-25**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2212-5070310	80.000	SY	345.00000	27,600.00	399.00000	31,920.00	350.00000	28,000.00
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070321	200.000	SF	135.00000	27,000.00	239.40000	47,880.00	120.00000	24,000.00
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0030	2212-5070330	10.000	EACH	422.00000	4,220.00	625.00000	6,250.00	1,000.00000	10,000.00
PATCHES BY COUNT (REPAIR)									
0040	2527-9263109	1,869.580	STA	19.61000	36,662.46	21.63000	40,439.02	18.00000	33,652.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263117	2,513.980	STA	79.50000	199,861.41	96.87000	243,529.24	78.00000	196,090.44
PAINTED PAVEMENT MARKINGS, DURABLE									
0060	2527-9270111	2,513.980	STA	37.10000	93,268.66	31.25000	78,561.88	25.00000	62,849.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0070	2528-8445110	(1)	LS	90,000.00000	90,000.00	91,115.00000	91,115.00	100,000.00000	100,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 25-0803-211 **Primary County:** DALLAS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) DIAMOND SURFACE, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - IMN-080-3(211)107--0E-25**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2532-5200001	216,123.000	SY	2.82000	609,466.86	2.91000	628,917.93	3.00000	648,369.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0090	2533-4980005	(1)	LS	110,000.00000	110,000.00	95,015.00000	95,015.00	170,000.00000	170,000.00
MOBILIZATION									
0100	2542-1006001	1.800	MILE	28,125.00000	50,625.00	22,935.00000	41,283.00	31,000.00000	55,800.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0110	2542-1007000	3,592.000	LB	1.00000	3,592.00	1.00000	3,592.00	1.00000	3,592.00
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:					$1,252,296.39		$1,308,503.07		$1,332,353.38

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 25-0803-211 **Primary County:** DALLAS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) DIAMOND SURFACE, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002	**ROADWAY ITEMS - MPIN-080-4(718)107--0N-25**						**Cat Alt Set:**	**Cat Alt Member:**	
0120	2542-1006001	12.300	MILE	17,940.00000	220,662.00	16,895.00000	207,808.50	31,000.00000	381,300.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0130	2542-1007000	20,332.000	LB	1.00000	20,332.00	1.00000	20,332.00	1.00000	20,332.00
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:					$240,994.00		$228,140.50		$401,632.00
Contract Item Totals					**$1,493,290.39**		**$1,536,643.57**		**$1,733,985.38**
Contract Time Totals									
Contract Grand Totals					**$1,493,290.39**		**$1,536,643.57**		**1,733,985.38**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 25-0803-211 **Primary County:** DALLAS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INTERSTATE IMPROVEMENT, INC. Unit Price	(4) Ext Amount	(5) DIAMOND CORING COMPANY, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-080-3(211)107--0E-25						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2212-5070310	80.000	SY	315.00000	25,200.00	345.00000	27,600.00		
PATCHES, FULL-DEPTH REPAIR								
0020 2212-5070321	200.000	SF	188.00000	37,600.00	207.00000	41,400.00		
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.								
0030 2212-5070330	10.000	EACH	520.00000	5,200.00	575.00000	5,750.00		
PATCHES BY COUNT (REPAIR)								
0040 2527-9263109	1,869.580	STA	19.50000	36,456.81	205.46000	384,123.91		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050 2527-9263117	2,513.980	STA	77.40000	194,582.05	86.25000	216,830.78		
PAINTED PAVEMENT MARKINGS, DURABLE								
0060 2527-9270111	2,513.980	STA	36.80000	92,514.46	40.25000	101,187.70		
GROOVES CUT FOR PAVEMENT MARKINGS								
0070 2528-8445110	(1)	LS	200,000.00000	200,000.00	139,150.00000	139,150.00		
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 25-0803-211 **Primary County:** DALLAS
Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) INTERSTATE IMPROVEMENT, INC. Unit Price	(4) Ext Amount	(5) DIAMOND CORING COMPANY, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - IMN-080-3(211)107--0E-25**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2532-5200001	216,123.000	SY	3.25000	702,399.75	3.72000	803,977.56		
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0090	2533-4980005	(1)	LS	175,000.00000	175,000.00	186,134.93000	186,134.93		
MOBILIZATION									
0100	2542-1006001	1.800	MILE	26,400.00000	47,520.00	19,643.44000	35,358.19		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0110	2542-1007000	3,592.000	LB	1.00000	3,592.00	1.00000	3,592.00		
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:					$1,520,065.07		$1,945,105.07		

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 25-0803-211 **Primary County:** DALLAS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) INTERSTATE IMPROVEMENT, INC. Unit Price	(4) INTERSTATE IMPROVEMENT, INC. Ext Amount	(5) DIAMOND CORING COMPANY, INC. Unit Price	(5) DIAMOND CORING COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-080-4(718)107--0N-25					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2542-1006001	12.300 MILE	26,400.00000	324,720.00	19,522.91000	240,131.79		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0130 2542-1007000	20,332.000 LB	1.00000	20,332.00	1.00000	20,332.00		
SEALER MATERIAL (PCC PAVEMENT)							
Section Totals:			$345,052.00		$260,463.79		
Contract Item Totals			**$1,865,117.07**		**$2,205,568.86**		
Contract Time Totals							
Contract Grand Totals			**$1,865,117.07**		**$2,205,568.86**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/20 95 Working Days

Contract ID: 26-0028-037
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: DAVIS
DBE Goal: 0.0%

Project Information:

Project: STPN-002-8(37)--2J-26
County: DAVIS
Route: IOWA 2
Location: E Jct US 63 to IA 1

WorkType: MICROSURFACING
Prj Awd Amt: $2,679,716.43

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/20 95 Working Days

Contract ID: 26-0028-037
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: DAVIS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$2,679,716.43	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$2,691,528.01	100.44%
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$2,821,126.94	105.28%
4	HA760	HAWKEYE PAVING CORP.	$2,910,315.15	108.61%

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 26-0028-037 **Primary County:** DAVIS
Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - RURAL							Cat Alt Set:	Cat Alt Member:	
0010	2121-7425020	33,723.300	TON	31.90000	1,075,773.27	32.00000	1,079,145.60	29.00000	977,975.70
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.400	MILE	11,000.00000	4,400.00	30,000.00000	12,000.00	10,000.00000	4,000.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	2,024.400	SY	145.20000	293,942.88	138.60000	280,581.84	132.00000	267,220.80
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	254.000	EACH	132.00000	33,528.00	126.00000	32,004.00	120.00000	30,480.00
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	5,339.700	SY	15.37000	82,071.19	15.00000	80,095.50	13.90000	74,221.83
PAVEMENT SCARIFICATION									
0060	2303-1043504	586.530	TON	121.00000	70,970.13	115.50000	67,744.22	110.00000	64,518.30
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0070	2303-1258284	35.190	TON	687.50000	24,193.13	656.25000	23,093.44	625.00000	21,993.75
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 26-0028-037 **Primary County:** DAVIS
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - RURAL							**Cat Alt Set:**	**Cat Alt Member:**	
0080	2303-6911000	(1)	LS	2,200.00000	2,200.00	2,200.00000	2,200.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2320-0000004	3,630.231	TON	42.42000	153,994.40	55.00000	199,662.71	65.00000	235,965.02
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0100	2320-0000020	40.200	MILE	1,266.00000	50,893.20	1,200.00000	48,240.00	3,500.00000	140,700.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0110	2320-0000030	100,490.800	GAL	3.11000	312,526.39	2.86000	287,403.69	2.85000	286,398.78
EMULSIFIED ASPHALT FOR MICROSURFACING									
0120	2526-8285000	(1)	LS	27,500.00000	27,500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0130	2527-9263109	3,481.640	STA	11.00000	38,298.04	11.00000	38,298.04	10.00000	34,816.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 26-0028-037 **Primary County:** DAVIS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - RURAL						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.760	STA	154.00000	887.04	150.00000	864.00	140.00000	806.40
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	5.760	STA	154.00000	887.04	150.00000	864.00	140.00000	806.40
0160 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000	EACH	3,025.00000	12,100.00	3,000.00000	12,000.00	2,750.00000	11,000.00
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	82,173.00000	82,173.00	50,000.00000	50,000.00	128,000.00000	128,000.00
0180 2528-8445113 FLAGGERS	200.000	EACH	495.00000	99,000.00	495.00000	99,000.00	495.00000	99,000.00
0190 2528-8445115 PILOT CARS	95.000	EACH	740.00000	70,300.00	740.00000	70,300.00	740.00000	70,300.00
0200 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	132.00000	396.00	126.00000	378.00	120.00000	360.00

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 26-0028-037 **Primary County:** DAVIS
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - RURAL							**Cat Alt Set:**	**Cat Alt Member:**	
0210	2529-5070110	379.600	SY	173.36000	65,807.46	165.48000	62,816.21	157.60000	59,824.96
PATCHES, FULL-DEPTH FINISH, BY AREA									
0220	2529-5070111	89.600	SY	178.20000	15,966.72	170.10000	15,240.96	162.00000	14,515.20
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0230	2529-5070120	47.000	EACH	132.00000	6,204.00	126.00000	5,922.00	120.00000	5,640.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2533-4980005	(1)	LS	87,314.00000	87,314.00	75,000.00000	75,000.00	176,000.00000	176,000.00
MOBILIZATION									
0250	2548-0000100	1,940.300	STA	15.40000	29,880.62	18.00000	34,925.40	14.00000	27,164.20
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0260	2548-0000110	2,102.400	GAL	5.00000	10,512.00	6.00000	12,614.40	5.00000	10,512.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 26-0028-037 **Primary County:** DAVIS

Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - RURAL							Cat Alt Set:	Cat Alt Member:	
0270	2548-0000310	1,306.700	STA	17.60000	22,997.92	20.00000	26,134.00	16.00000	20,907.20
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0280	2590-0000020	(1)	LS	5,000.00000	5,000.00	60,000.00000	60,000.00	31,000.00000	31,000.00
PROJECT MANAGEMENT									
Section Totals:					$2,679,716.43		$2,691,528.01		$2,821,126.94
Contract Item Totals					**$2,679,716.43**		**$2,691,528.01**		**$2,821,126.94**
Contract Time Totals									
Contract Grand Totals					**$2,679,716.43**		**$2,691,528.01**		**2,821,126.94**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 26-0028-037 **Primary County:** DAVIS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - RURAL						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	33,723.300	TON	29.00000	977,975.70				
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	0.400	MILE	10,000.00000	4,000.00				
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	2,024.400	SY	165.00000	334,026.00				
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	254.000	EACH	200.00000	50,800.00				
PATCHES BY COUNT (REPAIR)								
0050 2214-5145150	5,339.700	SY	14.00000	74,755.80				
PAVEMENT SCARIFICATION								
0060 2303-1043504	586.530	TON	110.00000	64,518.30				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0070 2303-1258284	35.190	TON	625.00000	21,993.75				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0080 2303-6911000	(1)	LS	2,000.00000	2,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 26-0028-037 **Primary County:** DAVIS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - RURAL						Cat Alt Set:	Cat Alt Member:	
0090 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	3,630.231	TON	58.00000	210,553.40				
0100 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	40.200	MILE	1,100.00000	44,220.00				
0110 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	100,490.800	GAL	3.00000	301,472.40				
0120 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	15,000.00000	15,000.00				
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,481.640	STA	10.00000	34,816.40				
0140 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.760	STA	140.00000	806.40				
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	5.760	STA	140.00000	806.40				

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 26-0028-037 **Primary County:** DAVIS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - RURAL						Cat Alt Set:	Cat Alt Member:	
0160 2528-8400256	4.000	EACH	20,000.00000	80,000.00				
TEMPORARY TRAFFIC SIGNALS								
0170 2528-8445110	(1)	LS	65,000.00000	65,000.00				
TRAFFIC CONTROL								
0180 2528-8445113	200.000	EACH	495.00000	99,000.00				
FLAGGERS								
0190 2528-8445115	95.000	EACH	740.00000	70,300.00				
PILOT CARS								
0200 2529-2242304	3.000	EACH	200.00000	600.00				
CD JOINT ASSEMBLY								
0210 2529-5070110	379.600	SY	190.00000	72,124.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0220 2529-5070111	89.600	SY	190.00000	17,024.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0230 2529-5070120	47.000	EACH	200.00000	9,400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 26-0028-037 **Primary County:** DAVIS
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - RURAL						**Cat Alt Set:**	**Cat Alt Member:**	
0240 2533-4980005 MOBILIZATION	(1)	LS	290,000.00000	290,000.00				
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,940.300	STA	14.00000	27,164.20				
0260 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2,102.400	GAL	0.50000	1,051.20				
0270 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	1,306.700	STA	16.00000	20,907.20				
0280 2590-0000020 PROJECT MANAGEMENT	(1)	LS	20,000.00000	20,000.00				
Section Totals:				$2,910,315.15				
Contract Item Totals				**$2,910,315.15**				
Contract Time Totals								
Contract Grand Totals				**$2,910,315.15**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 15 Working Days

Contract ID: 82-4616-703
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON, JONES, SCOTT
DBE Goal: 0.0%

Project Information:

Project: MP-006-6(714)309--76-82
WorkType: HMA JOINT & CRACK SEALING
County: SCOTT
Prj Awd Amt: $18,540.00
Route: U.S. 6
Location: Elmore Ave in Davenport to Utica Ridge Rd in Bettendorf

Project: MP-461-6(703)118--76-82
WorkType: HMA JOINT & CRACK SEALING
County: SCOTT
Prj Awd Amt: $28,900.00
Route: IOWA 461
Location: In Davenport from River Dr to Lombard

Project: MP-067-6(719)41--76-23
WorkType: HMA JOINT & CRACK SEALING
County: CLINTON
Prj Awd Amt: $26,220.00
Route: U.S. 67
Location: In Clinton from W Jct IA 136 to 37th Ave N

Project: MP-038-6(723)64--76-53
WorkType: HMA JOINT & CRACK SEALING

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 15 Working Days

Contract ID: 82-4616-703
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON, JONES, SCOTT
DBE Goal: 0.0%

County: JONES
Route: IOWA 38
Location: In Monticello from E Oak St to E 1st St

Prj Awd Amt: $11,520.00

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 15 Working Days

Contract ID: 82-4616-703
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON, JONES, SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$85,180.00	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$136,130.00	159.81%
3	SC490	SCODELLER CONSTRUCTION, INC.	$163,478.00	191.92%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$249,511.10	292.92%

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 82-4616-703 **Primary County:** CLINTON, JONES, SCOTT

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) SCODELLER CONSTRUCTION, INC. Unit Price	(3) SCODELLER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items - MP-067-6(719)41--76-23					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	3,500.00000	3,500.00	1,000.00000	1,000.00
0020 2528-8445113 FLAGGERS	4.000 EACH	495.00000	1,980.00	495.00000	1,980.00	495.00000	1,980.00
0030 2528-8445115 PILOT CARS	1.000 EACH	740.00000	740.00	740.00000	740.00	740.00000	740.00
0040 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.000 MILE	12,000.00000	12,000.00	8,500.00000	8,500.00	17,260.00000	17,260.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4,000.000 LB	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
Section Totals:			$26,220.00		$20,720.00		$25,980.00

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 82-4616-703 **Primary County:** CLINTON, JONES, SCOTT

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) SCODELLER CONSTRUCTION, INC. Unit Price	(3) SCODELLER CONSTRUCTION, INC. Ext Amount
SECTION: 0002 Roadway Items - MP-038-6(723)64--76-53					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	2,200.00000	2,200.00	3,000.00000	3,000.00	1,000.00000	1,000.00
0080 2528-8445113 FLAGGERS	4.000 EACH	495.00000	1,980.00	495.00000	1,980.00	495.00000	1,980.00
0090 2528-8445115 PILOT CARS	1.000 EACH	740.00000	740.00	740.00000	740.00	740.00000	740.00
0100 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.800 MILE	4,500.00000	3,600.00	8,500.00000	6,800.00	17,260.00000	13,808.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2,000.000 LB	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
Section Totals:			$11,520.00		$16,520.00		$20,528.00

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 82-4616-703 **Primary County:** CLINTON, JONES, SCOTT

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) SCODELLER CONSTRUCTION, INC. Unit Price	(3) SCODELLER CONSTRUCTION, INC. Ext Amount
SECTION: 0003 Roadway Items - MP-006-6(714)309--76-82					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	3,600.00000	3,600.00	8,700.00000	8,700.00	2,000.00000	2,000.00
0140 2528-8445113 FLAGGERS	4.000 EACH	885.00000	3,540.00	885.00000	3,540.00	885.00000	3,540.00
0150 2533-4980005 MOBILIZATION	(1) LS	1,900.00000	1,900.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0160 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.000 MILE	7,000.00000	7,000.00	8,500.00000	8,500.00	17,260.00000	17,260.00
0170 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2,500.000 LB	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
Section Totals:			$18,540.00		$25,240.00		$27,300.00

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 82-4616-703 **Primary County:** CLINTON, JONES, SCOTT

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) SCODELLER CONSTRUCTION, INC. Unit Price	(3) SCODELLER CONSTRUCTION, INC. Ext Amount
SECTION: 0004 Roadway Items - MP-461-6(703)118--76-82						**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-8445110	(1)	LS	3,000.00000	3,000.00	22,500.00000	22,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL								
0190 2533-4980005	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
MOBILIZATION								
0200 2541-1004011	4.500	MILE	3,200.00000	14,400.00	8,700.00000	39,150.00	17,260.00000	77,670.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0210 2541-1005001	10,000.000	LB	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$28,900.00		$73,650.00		$89,670.00
Contract Item Totals				**$85,180.00**		**$136,130.00**		**$163,478.00**
Contract Time Totals								
Contract Grand Totals				**$85,180.00**		**$136,130.00**		**163,478.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 82-4616-703 **Primary County:** CLINTON, JONES, SCOTT

Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-067-6(719)41--76-23						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL								
0020 2528-8445113	4.000	EACH	495.00000	1,980.00				
FLAGGERS								
0030 2528-8445115	1.000	EACH	740.00000	740.00				
PILOT CARS								
0040 2533-4980005	(1)	LS	2,500.00000	2,500.00				
MOBILIZATION								
0050 2541-1004011	1.000	MILE	25,305.63000	25,305.63				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	4,000.000	LB	1.00000	4,000.00				
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$36,525.63				

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 82-4616-703 **Primary County:** CLINTON, JONES, SCOTT

Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - MP-038-6(723)64--76-53**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0080	2528-8445113	4.000	EACH	495.00000	1,980.00				
FLAGGERS									
0090	2528-8445115	1.000	EACH	740.00000	740.00				
PILOT CARS									
0100	2533-4980005	(1)	LS	2,500.00000	2,500.00				
MOBILIZATION									
0110	2541-1004011	0.800	MILE	25,305.63000	20,244.50				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	2,000.000	LB	1.00000	2,000.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$29,464.50				

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 82-4616-703 **Primary County:** CLINTON, JONES, SCOTT

Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - MP-006-6(714)309--76-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0130	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0140	2528-8445113	4.000	EACH	885.00000	3,540.00				
FLAGGERS									
0150	2533-4980005	(1)	LS	2,500.00000	2,500.00				
MOBILIZATION									
0160	2541-1004011	1.000	MILE	25,305.63000	25,305.63				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0170	2541-1005001	2,500.000	LB	1.00000	2,500.00				
SEALER MATERIAL (HMA SURFACES)									
	Section Totals:				$35,845.63				

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 82-4616-703 **Primary County:** CLINTON, JONES, SCOTT

Letting Date: December 17, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-461-6(703)118--76-82						**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-8445110	(1)	LS	14,000.00000	14,000.00				
TRAFFIC CONTROL								
0190 2533-4980005	(1)	LS	9,800.00000	9,800.00				
MOBILIZATION								
0200 2541-1004011	4.500	MILE	25,305.63000	113,875.34				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0210 2541-1005001	10,000.000	LB	1.00000	10,000.00				
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$147,675.34				
Contract Item Totals				**$249,511.10**				
Contract Time Totals								
Contract Grand Totals				**$249,511.10**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 204
Contract ID: 85-0351-713
Primary County: STORY
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: STA-BILT CONSTRUCTION CO.
Contract Period: Start Date: 08/24/20 20 Working Days

Project Information:

Project:	MPIN-035-1(713)121--0N-85	**WorkType:**	MICROSURFACING
County:	STORY	**Prj Awd Amt:**	$900,316.88
Route:	I-35		
Location:	1.5 mi S of Co Rd E18 to 1 mi N of IA 175 (NB)		

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 20 Working Days

Contract ID: 85-0351-713
Awarded Vendor: STA-BILT CONSTRUCTION CO.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST060	STA-BILT CONSTRUCTION CO.	$900,316.88	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$911,371.43	101.23%
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$952,508.50	105.80%
4	MI073	MICROSURFACING CONTRACTORS, LLC.	$1,039,997.50	115.51%

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 85-0351-713 **Primary County:** STORY

Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) STA-BILT CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2320-0000002	3,400.000	TON	50.00000	170,000.00	63.70000	216,580.00	62.00000	210,800.00
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0020	2320-0000020	12.500	MILE	4,600.00000	57,500.00	1,250.00000	15,625.00	5,500.00000	68,750.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	93,000.000	GAL	2.45000	227,850.00	2.98000	277,140.00	2.60000	241,800.00
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263109	1,535.500	STA	34.50000	52,974.75	11.34000	17,412.57	10.80000	16,583.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263116	2,551.500	STA	80.50000	205,395.75	78.75000	200,930.63	75.00000	191,362.50
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0060	2527-9270111	2,500.500	STA	28.75000	71,889.38	26.46000	66,163.23	25.20000	63,012.60
GROOVES CUT FOR PAVEMENT MARKINGS									

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 85-0351-713 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STA-BILT CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	68,957.00000	68,957.00	50,000.00000	50,000.00	70,000.00000	70,000.00
TRAFFIC CONTROL							
0080 2528-9290050	40.000 CDAY	143.75000	5,750.00	88.00000	3,520.00	80.00000	3,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0090 2533-4980005	(1) LS	40,000.00000	40,000.00	64,000.00000	64,000.00	87,000.00000	87,000.00
MOBILIZATION							
Section Totals:			$900,316.88		$911,371.43		$952,508.50
Contract Item Totals			**$900,316.88**		**$911,371.43**		**$952,508.50**
Contract Time Totals							
Contract Grand Totals			**$900,316.88**		**$911,371.43**		**952,508.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 85-0351-713 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MICROSURFACING CONTRACTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	3,400.000	TON	108.76000	369,784.00				
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	12.500	MILE	890.00000	11,125.00				
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	93,000.000	GAL	3.01000	279,930.00				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,535.500	STA	10.80000	16,583.40				
0050 2527-9263116 PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID	2,551.500	STA	75.00000	191,362.50				
0060 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	2,500.500	STA	25.20000	63,012.60				
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,000.00000	15,000.00				

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 85-0351-713 **Primary County:** STORY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MICROSURFACING CONTRACTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2528-9290050	40.000 CDAY	80.00000	3,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0090 2533-4980005	(1) LS	90,000.00000	90,000.00				
MOBILIZATION							
Section Totals:			$1,039,997.50				
Contract Item Totals			**$1,039,997.50**				
Contract Time Totals							
Contract Grand Totals			**$1,039,997.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 205
Contract ID: 91-0355-711
Primary County: DECATUR, WARREN
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: FORT DODGE ASPHALT CO., INC.
Contract Period: Start Date: 08/10/20 30 Working Days

Project Information:

Project: MPIN-035-5(727)4--0N-27
WorkType: SLURRY SEAL
County: DECATUR
Prj Awd Amt: $66,425.51
Route: I-35
Location: US 69 Interchange Ramps and from US 34 to Warren Co Line

Project: MPIN-035-5(711)58--0N-91
WorkType: HMA JOINT & CRACK SEALING
County: WARREN
Prj Awd Amt: $122,804.62
Route: I-35
Location: N of IA 92 to 0.25 mi N of Adams St

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 30 Working Days

Contract ID: 91-0355-711
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: DECATUR, WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$189,230.13	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$230,408.58	121.76%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$268,296.18	141.78%

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 91-0355-711 **Primary County:** DECATUR, WARREN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-035-5(727)4--0N-27					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2319-1000000 SLURRY LEVELING	2.800 MILE	5,335.00000	14,938.00	5,700.00000	15,960.00	6,000.00000	16,800.00
0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	54.600 TON	109.75000	5,992.35	62.00000	3,385.20	200.00000	10,920.00
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	18.600 MILE	762.00000	14,173.20	2,670.00000	49,662.00	750.00000	13,950.00
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2,889.000 GAL	4.37000	12,624.93	3.35000	9,678.15	3.00000	8,667.00
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	246.050 STA	28.60000	7,037.03	23.00000	5,659.15	22.00000	5,413.10
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	12,000.00000	12,000.00	35,000.00000	35,000.00

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 91-0355-711 **Primary County:** DECATUR, WARREN
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-035-5(727)4--0N-27					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	4.000 CDAY	165.00000	660.00	600.00000	2,400.00	700.00000	2,800.00
0080 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	6,000.00000	6,000.00	30,000.00000	30,000.00
0090 2590-0000020 PROJECT MANAGEMENT	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
Section Totals:			$66,425.51		$107,244.50		$133,550.10

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 91-0355-711 **Primary County:** DECATUR, WARREN
Letting Date: December 17, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-035-5(711)58--0N-91							**Cat Alt Set:**	**Cat Alt Member:**	
0100	2527-9263109	1,539.280	STA	10.25000	15,777.62	11.00000	16,932.08	11.00000	16,932.08
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	6,000.00000	6,000.00	8,500.00000	8,500.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	3,000.00000	3,000.00	8,500.00000	8,500.00	7,500.00000	7,500.00
MOBILIZATION									
0130	2541-1004011	13.000	MILE	4,161.00000	54,093.00	3,446.00000	44,798.00	3,260.00000	42,380.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0140	2541-1005001	41,934.000	LB	1.00000	41,934.00	1.00000	41,934.00	1.00000	41,934.00
SEALER MATERIAL (HMA SURFACES)									
0150	2590-0000020	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	6,000.00000	6,000.00
PROJECT MANAGEMENT									
Section Totals:					$122,804.62		$123,164.08		$134,746.08
Contract Item Totals					**$189,230.13**		**$230,408.58**		**$268,296.18**

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 91-0355-711 **Primary County:** DECATUR, WARREN

Letting Date: December 17, 2019

Contract Time Totals			
Contract Grand Totals	**$189,230.13**	**$230,408.58**	**268,296.18**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 401
Contract ID: 50-0654-169
Primary County: JASPER
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JACKSON CONTRACTING, LLC
Contract Period: Start Date: 02/17/20 15 Working Days

Project Information:

Project: NHSN-065-4(169)--2R-50
WorkType: SALVAGE AND REMOVAL
County: JASPER
Prj Awd Amt: $13,900.00
Route: U.S. 65
Location: Parcel 9S, 12535 Hwy F17W, Collins

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 02/17/20 15 Working Days

Contract ID: 50-0654-169
Awarded Vendor: JACKSON CONTRACTING, LLC

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA016	JACKSON CONTRACTING, LLC	$13,900.00	100.00%
2	IO166	IOWA EARTH WORKS	$20,000.00	143.88%
3	NI150	NIXON CONSTRUCTION, INC.	$20,222.00	145.48%
4	LO083	LODGE CONSTRUCTION INC.	$24,000.00	172.66%
5	EL045	ELDER CORPORATION	$35,000.00	251.80%
6	PE320	PETERSON CONTRACTORS INC.	$38,000.00	273.38%
7	LA245	LANPHIER EXCAVATING, L.L.C.	$38,000.00	273.38%

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 02/17/20 15 Working Days

Contract ID: 50-0654-169
Awarded Vendor: JACKSON CONTRACTING, LLC

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 50-0654-169 **Primary County:** JASPER
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) JACKSON CONTRACTING, LLC		(2) IOWA EARTH WORKS		(3) NIXON CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**SALVAGE AND REMOVAL ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2538-6970000	(1)	LS	13,900.00000	13,900.00	20,000.00000	20,000.00	20,222.00000	20,222.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. PARCEL NO: 9S									
Section Totals:					$13,900.00		$20,000.00		$20,222.00
Contract Item Totals					**$13,900.00**		**$20,000.00**		**$20,222.00**
Contract Time Totals									
Contract Grand Totals					**$13,900.00**		**$20,000.00**		**20,222.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 50-0654-169 **Primary County:** JASPER
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) ELDER CORPORATION Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	24,000.00000	24,000.00	35,000.00000	35,000.00	38,000.00000	38,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. PARCEL NO: 9S							
Section Totals:			$24,000.00		$35,000.00		$38,000.00
Contract Item Totals			**$24,000.00**		**$35,000.00**		**$38,000.00**
Contract Time Totals							
Contract Grand Totals			**$24,000.00**		**$35,000.00**		**38,000.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 50-0654-169 **Primary County:** JASPER
Letting Date: December 17, 2019

Line No / Item Number Item Description			(7) LANPHIER EXCAVATING, L.L.C.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:	Cat Alt Member:	
0010	2538-6970000	(1) LS	38,000.00000	38,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. PARCEL NO: 9S								
Section Totals:				$38,000.00				
Contract Item Totals				**$38,000.00**				
Contract Time Totals								
Contract Grand Totals				**$38,000.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 402
Contract ID: 77-0694-124
Primary County: POLK
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NIXON CONSTRUCTION, INC.
Contract Period: Start Date: 02/17/20 15 Working Days

Project Information:

Project: NHSN-069-4(124)--2R-77
WorkType: SALVAGE AND REMOVAL
County: POLK
Prj Awd Amt: $17,222.00
Route: U.S. 69
Location: Parcel 98, 7239 NE 14th St, Ankeny

Project(s) and Vendor Ranking

Call Order: 402
Contract ID: 77-0694-124
Primary County: POLK
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NIXON CONSTRUCTION, INC.
Contract Period: Start Date: 02/17/20 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NI150	NIXON CONSTRUCTION, INC.	$17,222.00	100.00%
2	LO083	LODGE CONSTRUCTION INC.	$18,460.00	107.19%
3	JA016	JACKSON CONTRACTING, LLC	$19,630.00	113.98%
4	IO166	IOWA EARTH WORKS	$25,460.00	147.83%
5	EL045	ELDER CORPORATION	$27,830.00	161.60%

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 77-0694-124 **Primary County:** POLK

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NIXON CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) JACKSON CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR - SALVAGE AND REMOVAL					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.740 ACRE	5,029.73000	3,722.00	4,000.00000	2,960.00	4,500.00000	3,330.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. PARCEL NO: 98	(1) LS	11,500.00000	11,500.00	13,500.00000	13,500.00	13,500.00000	13,500.00
0030 2538-6975110 SEALING WELLS	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,800.00000	2,800.00
Section Totals:			$17,222.00		$18,460.00		$19,630.00
Contract Item Totals			**$17,222.00**		**$18,460.00**		**$19,630.00**
Contract Time Totals							
Contract Grand Totals			**$17,222.00**		**$18,460.00**		**19,630.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 77-0694-124 **Primary County:** POLK
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA EARTH WORKS Unit Price	Ext Amount	(5) ELDER CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR - SALVAGE AND REMOVAL					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.740 ACRE	4,000.00000	2,960.00	4,500.00000	3,330.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. PARCEL NO: 98	(1) LS	20,000.00000	20,000.00	22,000.00000	22,000.00		
0030 2538-6975110 SEALING WELLS	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00		
Section Totals:			$25,460.00		$27,830.00		
Contract Item Totals			**$25,460.00**		**$27,830.00**		
Contract Time Totals							
Contract Grand Totals			**$25,460.00**		**$27,830.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 501
Contract ID: 60-0093-709
Primary County: LYON
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 03/09/20 10 Working Days

Project Information:

Project: MP-009-3(709)13--76-60
WorkType: CLEARING AND GRUBBING
County: LYON
Prj Awd Amt: $14,997.00
Route: IOWA 9
Location: 1.5 mi W of Lester

Project(s) and Vendor Ranking

Call Order: 501
Contract ID: 60-0093-709
Primary County: LYON
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 03/09/20 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$14,997.00	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$31,824.00	212.20%

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 60-0093-709 **Primary County:** LYON

Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Rural Lyon County						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	387.000	UNIT	31.00000	11,997.00	60.00000	23,220.00		
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	2,400.00000	2,400.00		
0030 2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00	6,204.00000	6,204.00		
Section Totals:				$14,997.00		$31,824.00		
Contract Item Totals				**$14,997.00**		**$31,824.00**		
Contract Time Totals								
Contract Grand Totals				**$14,997.00**		**$31,824.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/16/20 50 Working Days

Contract ID: 97-0296-277
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: IMN-029-6(277)134--0E-97
County: WOODBURY
Route: I-29
Location: Co Rd K25 (Salix) Interchange 6.4 miles N of IA 141

WorkType: EROSION CONTROL
Prj Awd Amt: $64,246.00

Project(s) and Vendor Ranking

Call Order: 502
Contract ID: 97-0296-277
Primary County: WOODBURY
Letting Date: December 17, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 03/16/20 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$64,246.00	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$67,428.00	104.95%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$76,244.00	118.68%

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 97-0296-277 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0010 2125-2225050 RESHAPING DITCHES	0.500	STA	500.00000	250.00	1,000.00000	500.00	1,000.00000	500.00
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
0030 2533-4980005 MOBILIZATION	(1)	LS	5,500.00000	5,500.00	9,630.00000	9,630.00	6,500.00000	6,500.00
0040 2601-2633100 MOWING	86.400	ACRE	60.00000	5,184.00	45.00000	3,888.00	60.00000	5,184.00
0050 2601-2634100 MULCHING	0.300	ACRE	900.00000	270.00	3,000.00000	900.00	3,500.00000	1,050.00
0060 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	10.800	ACRE	175.00000	1,890.00	125.00000	1,350.00	250.00000	2,700.00
0070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	1,200.00000	360.00	2,000.00000	600.00	2,500.00000	750.00

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 97-0296-277 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadside Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2601-2640350		105.000 SQ	14.00000	1,470.00	12.00000	1,260.00	20.00000	2,100.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0090 2601-2642100		10.800 ACRE	365.00000	3,942.00	300.00000	3,240.00	450.00000	4,860.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0100 2601-2643110		21.000 MGAL	60.00000	1,260.00	60.00000	1,260.00	60.00000	1,260.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0110 2602-0000312		10,900.000 LF	3.25000	35,425.00	2.75000	29,975.00	3.00000	32,700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0120 2602-0000350		10,900.000 LF	0.20000	2,180.00	0.65000	7,085.00	1.00000	10,900.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0130 2612-0000500		21.600 ACRE	150.00000	3,240.00	150.00000	3,240.00	150.00000	3,240.00
ROADSIDE SPRAYING								

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 97-0296-277 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadside Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2612-0000520	5.000	ACRE	155.00000	775.00	200.00000	1,000.00	200.00000	1,000.00
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:					$64,246.00		$67,428.00		$76,244.00
Contract Item Totals					**$64,246.00**		**$67,428.00**		**$76,244.00**
Contract Time Totals									
Contract Grand Totals					**$64,246.00**		**$67,428.00**		**76,244.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 901
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/20 20 Working Days

Contract ID: 97-0293-723
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	MPIN-029-3(723)128--0N-97	**WorkType:**	FENCING
County:	WOODBURY	**Prj Awd Amt:**	$40,551.00
Route:	I-29		
Location:	0.2 mi N of Co Rd D65 to 0.4 mi N of IA 141 (SB)		

Project(s) and Vendor Ranking

Call Order: 901
Letting Date: December 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/20 20 Working Days

Contract ID: 97-0293-723
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$40,551.00	100.00%
2	TA074	TAYLOR FENCING, LLC.	$55,024.00	135.69%
3	BR623	BROWN'S TREE SERVICE LLC	$57,246.00	141.17%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$74,424.00	183.53%

Tabulation of Construction and Material Bids

Call Order: 901 **Contract ID:** 97-0293-723 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) TAYLOR FENCING, LLC. Unit Price	(2) Ext Amount	(3) BROWN'S TREE SERVICE LLC Unit Price	(3) Ext Amount
SECTION: 0001 Rural Woodbury County						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	700.000	UNIT	11.75000	8,225.00	25.00000	17,500.00	25.70000	17,990.00
CLEARING AND GRUBBING								
0020 2519-2000010	88.000	LF	10.00000	880.00	10.00000	880.00	25.00000	2,200.00
FENCE, CHANNEL CROSSING, TYPE A								
0030 2519-3280000	10,440.000	LF	2.15000	22,446.00	2.60000	27,144.00	2.40000	25,056.00
FENCE, FIELD								
0040 2519-3300400	50.000	EACH	125.00000	6,250.00	150.00000	7,500.00	140.00000	7,000.00
FIELD FENCE BRACE PANELS								
0050 2528-8445110	(1)	LS	750.00000	750.00	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL								
0060 2533-4980005	(1)	LS	2,000.00000	2,000.00	1,500.00000	1,500.00	4,500.00000	4,500.00
MOBILIZATION								
Section Totals:				$40,551.00		$55,024.00		$57,246.00
Contract Item Totals				**$40,551.00**		**$55,024.00**		**$57,246.00**
Contract Time Totals								
Contract Grand Totals				**$40,551.00**		**$55,024.00**		**57,246.00**

Call Order: 901 **Contract ID:** 97-0293-723 **Primary County:** WOODBURY
Letting Date: December 17, 2019
( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 901 **Contract ID:** 97-0293-723 **Primary County:** WOODBURY
Letting Date: December 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Rural Woodbury County						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	700.000	UNIT	40.00000	28,000.00				
CLEARING AND GRUBBING								
0020 2519-2000010	88.000	LF	10.00000	880.00				
FENCE, CHANNEL CROSSING, TYPE A								
0030 2519-3280000	10,440.000	LF	2.60000	27,144.00				
FENCE, FIELD								
0040 2519-3300400	50.000	EACH	130.00000	6,500.00				
FIELD FENCE BRACE PANELS								
0050 2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL								
0060 2533-4980005	(1)	LS	8,900.00000	8,900.00				
MOBILIZATION								
Section Totals:				$74,424.00				
Contract Item Totals				**$74,424.00**				
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 901 **Contract ID:** 97-0293-723 **Primary County:** WOODBURY

Letting Date: December 17, 2019

Contract Grand Totals	**$74,424.00**	

( ) indicates item is bid as Lump Sum