Project(s) and Vendor Ranking

Call Order: 001
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 20 Working Days

Contract ID: 00-0006-510
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: MB-000-6(510)0--77-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Locations in Buchanan, Delaware, Iowa, and Linn Counties

WorkType: BRIDGE REPAIR
Prj Awd Amt: $169,575.00

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 20 Working Days

Contract ID: 00-0006-510
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$169,575.00	100.00%
2	PC015	PCIROADS, LLC	$173,906.70	102.55%
3	MI919	MINTURN, INC.	$181,650.00	107.12%
4	HA760	HAWKEYE PAVING CORP.	$196,300.00	115.76%
5	DO140	DORMARK CONSTRUCTION CO.	$228,602.45	134.81%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$265,150.00	156.36%

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 00-0006-510 **Primary County:** STATEWIDE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2426-6772020	1,535.000 SF	65.00000	99,775.00	60.62000	93,051.70	90.00000	138,150.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0020 2528-8445110	(1) LS	20,000.00000	20,000.00	20,910.00000	20,910.00	7,700.00000	7,700.00
TRAFFIC CONTROL							
0030 2528-8445113	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS							
0040 2533-4980005	(1) LS	30,000.00000	30,000.00	40,145.00000	40,145.00	16,000.00000	16,000.00
MOBILIZATION							
Section Totals:			$169,575.00		$173,906.70		$181,650.00
Contract Item Totals			**$169,575.00**		**$173,906.70**		**$181,650.00**
Contract Time Totals							
Contract Grand Totals			**$169,575.00**		**$173,906.70**		**181,650.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 00-0006-510 **Primary County:** STATEWIDE
Letting Date: January 22, 2020

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	(5) DORMARK CONSTRUCTION CO. Unit Price	(5) DORMARK CONSTRUCTION CO. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2426-6772020	1,535.000 SF	100.00000	153,500.00	110.07000	168,957.45	130.00000	199,550.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0020 2528-8445110	(1) LS	1,000.00000	1,000.00	22,125.00000	22,125.00	10,800.00000	10,800.00
TRAFFIC CONTROL							
0030 2528-8445113	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS							
0040 2533-4980005	(1) LS	22,000.00000	22,000.00	17,720.00000	17,720.00	35,000.00000	35,000.00
MOBILIZATION							
Section Totals:			$196,300.00		$228,602.45		$265,150.00
Contract Item Totals			**$196,300.00**		**$228,602.45**		**$265,150.00**
Contract Time Totals							
Contract Grand Totals			**$196,300.00**		**$228,602.45**		**265,150.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 60 Working Days

Contract ID: 05-C005-054
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: AUDUBON
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C005(54)--FE-05
County: AUDUBON
Route: MOCKINGBIRD AVE
Location: Intersection of Mockingbird Ave. & 265th St.: Over Tributary to Davis Creek

WorkType: RCB CULVERT NEW - SINGLE BOX
Prj Awd Amt: $527,745.10

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 60 Working Days

Contract ID: 05-C005-054
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: AUDUBON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	$527,745.10	100.00%
2	GR100	GRAVES CONSTRUCTION CO., INC.	$648,280.60	122.84%

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 05-C005-054 **Primary County:** AUDUBON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A SINGLE 12'-0 x 9'-0 x 84'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	5,000.00000	1,000.00	12,500.00000	2,500.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,835.000	CY	17.00000	31,195.00	17.65000	32,387.75		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	150.000	CY	18.00000	2,700.00	10.00000	1,500.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	335.000	CY	14.00000	4,690.00	8.00000	2,680.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	460.000	CY	5.00000	2,300.00	6.00000	2,760.00		
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	155.000	CY	25.00000	3,875.00	12.00000	1,860.00		
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	285.000	CY	76.00000	21,660.00	110.00000	31,350.00		

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 05-C005-054 **Primary County:** AUDUBON
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A SINGLE 12'-0 x 9'-0 x 84'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2113-0001100	525.000	SY	3.00000	1,575.00	5.00000	2,625.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0090 2312-8260050	250.000	CY	71.00000	17,750.00	51.00000	12,750.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0100 2401-6745625	(1)	LS	23,000.00000	23,000.00	56,000.00000	56,000.00		
REMOVAL OF EXISTING BRIDGE								
0110 2402-0425040	110.000	CY	85.00000	9,350.00	90.00000	9,900.00		
FLOODED BACKFILL								
0120 2402-0875150	1,580.000	CY	3.00000	4,740.00	6.00000	9,480.00		
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)								
0130 2402-2720000	1,690.000	CY	18.00000	30,420.00	40.00000	67,600.00		
EXCAVATION, CLASS 20								
0140 2403-0100020	383.400	CY	512.00000	196,300.80	560.00000	214,704.00		
STRUCTURAL CONCRETE (RCB CULVERT)								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 05-C005-054 **Primary County:** AUDUBON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A SINGLE 12'-0 x 9'-0 x 84'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2404-7775000 REINFORCING STEEL	67,229.000	LB	1.20000	80,674.80	1.15000	77,313.35		
0160 2417-0225042 APRONS, METAL, 42 IN. DIA.	1.000	EACH	1,200.00000	1,200.00	910.00000	910.00		
0170 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	12,000.00000	12,000.00	20,000.00000	20,000.00		
0180 2507-3250005 ENGINEERING FABRIC	920.000	SY	3.70000	3,404.00	5.00000	4,600.00		
0190 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	23.000	CY	310.00000	7,130.00	300.00000	6,900.00		
0200 2507-6800061 REVETMENT, CLASS E	190.000	TON	58.00000	11,020.00	60.00000	11,400.00		
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1,000.00	150.00000	600.00		

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 05-C005-054 **Primary County:** AUDUBON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A SINGLE 12'-0 x 9'-0 x 84'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,500.00000	3,500.00	4,200.00000	4,200.00		
0230 2533-4980005 MOBILIZATION	(1)	LS	48,000.00000	48,000.00	65,000.00000	65,000.00		
0240 2601-2634100 MULCHING	0.700	ACRE	1,800.00000	1,260.00	1,800.00000	1,260.00		
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1,800.00000	1,260.00	1,800.00000	1,260.00		
0260 2602-0000020 SILT FENCE	825.000	LF	2.75000	2,268.75	2.75000	2,268.75		
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	4.00000	360.00	4.00000	360.00		
0280 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	915.000	LF	0.25000	228.75	0.25000	228.75		

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 05-C005-054 **Primary County:** AUDUBON
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A SINGLE 12'-0 x 9'-0 x 84'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000101	92.000	LF	2.75000	253.00	2.75000	253.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0300 2602-0000312	180.000	LF	3.25000	585.00	3.25000	585.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310 2602-0000350	180.000	LF	0.25000	45.00	0.25000	45.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0320 2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00		
MOBILIZATIONS, EROSION CONTROL								
0330 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$527,745.10		$648,280.60		
Contract Item Totals				**$527,745.10**		**$648,280.60**		
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 05-C005-054 **Primary County:** AUDUBON

Letting Date: January 22, 2020

Contract Grand Totals	**$527,745.10**	**$648,280.60**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/20 70 Working Days

Contract ID: 08-C008-079
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: BOONE
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C008(79)--SE-08
County: BOONE
Route: LOCAL ROAD
Location: On 240TH ST Over BEAVER CREEK along NLINE S16 T83 R28

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $517,957.05

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/20 70 Working Days

Contract ID: 08-C008-079
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: BOONE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$517,957.05	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$553,729.95	106.91%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$624,330.40	120.54%
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$671,233.50	129.59%
5	CU081	CUNNINGHAM-REIS, LLC	$678,632.00	131.02%

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000 EMBANKMENT-IN-PLACE	3,786.000	CY	14.00000	53,004.00	15.00000	56,790.00	14.00000	53,004.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,043.000	CY	5.00000	5,215.00	5.25000	5,475.75	5.00000	5,215.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	50.000	CY	5.00000	250.00	5.50000	275.00	15.00000	750.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	680.000	CY	6.00000	4,080.00	6.00000	4,080.00	6.00000	4,080.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	650.000	TON	33.00000	21,450.00	33.00000	21,450.00	33.00000	21,450.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	25,000.00000	25,000.00	16,000.00000	16,000.00	35,000.00000	35,000.00
0070 2402-2720000 EXCAVATION, CLASS 20	90.000	CY	50.00000	4,500.00	35.00000	3,150.00	50.00000	4,500.00

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2403-0100010	169.200	CY	550.00000	93,060.00	826.00000	139,759.20	830.00000	140,436.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	39,143.000	LB	0.85000	33,271.55	1.00000	39,143.00	1.05000	41,100.15
REINFORCING STEEL									
0100	2407-0551380	5.000	EACH	15,000.00000	75,000.00	17,000.00000	85,000.00	21,500.00000	107,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80									
0110	2408-7800000	1,235.000	LB	4.00000	4,940.00	3.00000	3,705.00	3.15000	3,890.25
STRUCTURAL STEEL									
0120	2414-6424124	214.900	LF	115.00000	24,713.50	90.00000	19,341.00	80.00000	17,192.00
CONCRETE OPEN RAILING, TL-4									
0130	2417-1040018	36.000	LF	37.00000	1,332.00	45.00000	1,620.00	37.00000	1,332.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0140	2501-0201057	1,350.000	LF	42.00000	56,700.00	44.00000	59,400.00	45.00000	60,750.00
PILES, STEEL, HP 10 X 57									

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2505-4008420	4.000	EACH	1,200.00000	4,800.00	1,250.00000	5,000.00	1,200.00000	4,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0160 2505-4021010	4.000	EACH	200.00000	800.00	225.00000	900.00	175.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021722	4.000	EACH	2,250.00000	9,000.00	2,050.00000	8,200.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0180 2507-3250005	720.000	SY	3.00000	2,160.00	3.00000	2,160.00	5.00000	3,600.00
ENGINEERING FABRIC								
0190 2507-6800061	510.000	TON	55.00000	28,050.00	55.00000	28,050.00	60.00000	30,600.00
REVETMENT, CLASS E								
0200 2518-6910000	4.000	EACH	100.00000	400.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE								
0210 2526-8285000	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,200.00000	4,200.00
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	2,100.00000	2,100.00	3,000.00000	3,000.00	4,000.00000	4,000.00
0230 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	32,500.00000	32,500.00	58,000.00000	58,000.00
0240 2601-2634100 MULCHING	2.000 ACRE	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
0260 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	102.000 SQ	16.50000	1,683.00	16.50000	1,683.00	16.50000	1,683.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE	450.00000	900.00	450.00000	900.00	450.00000	900.00
0280 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	7.100 MGAL	60.00000	426.00	60.00000	426.00	60.00000	426.00

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0290 2601-2643300	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
MOBILIZATION FOR WATERING								
0300 2602-0000030	640.000	LF	2.00000	1,280.00	2.00000	1,280.00	2.00000	1,280.00
SILT FENCE FOR DITCH CHECKS								
0310 2602-0000071	640.000	LF	0.25000	160.00	0.25000	160.00	0.25000	160.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0320 2602-0000101	640.000	LF	0.05000	32.00	0.05000	32.00	0.05000	32.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330 2602-0000312	200.000	LF	3.75000	750.00	3.75000	750.00	3.75000	750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340 2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL								
0350 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number Item Description		(1) CHRISTENSEN BROS., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$517,957.05		$553,729.95		$624,330.40
Contract Item Totals			**$517,957.05**		**$553,729.95**		**$624,330.40**
Contract Time Totals							
Contract Grand Totals			**$517,957.05**		**$553,729.95**		**624,330.40**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000 EMBANKMENT-IN-PLACE	3,786.000	CY	22.00000	83,292.00	20.00000	75,720.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,043.000	CY	5.50000	5,736.50	5.00000	5,215.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	50.000	CY	10.50000	525.00	10.00000	500.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	680.000	CY	6.50000	4,420.00	6.00000	4,080.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	650.000	TON	42.00000	27,300.00	22.00000	14,300.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	35,000.00000	35,000.00	22,000.00000	22,000.00		
0070 2402-2720000 EXCAVATION, CLASS 20	90.000	CY	80.00000	7,200.00	50.00000	4,500.00		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2403-0100010	169.200	CY	950.00000	160,740.00	995.00000	168,354.00		
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	39,143.000	LB	1.00000	39,143.00	1.00000	39,143.00		
REINFORCING STEEL								
0100 2407-0551380	5.000	EACH	15,500.00000	77,500.00	18,000.00000	90,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								
0110 2408-7800000	1,235.000	LB	5.00000	6,175.00	4.00000	4,940.00		
STRUCTURAL STEEL								
0120 2414-6424124	214.900	LF	100.00000	21,490.00	80.00000	17,192.00		
CONCRETE OPEN RAILING, TL-4								
0130 2417-1040018	36.000	LF	47.00000	1,692.00	48.00000	1,728.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0140 2501-0201057	1,350.000	LF	45.00000	60,750.00	52.00000	70,200.00		
PILES, STEEL, HP 10 X 57								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,250.00000	5,000.00	1,200.00000	4,800.00		
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	175.00000	700.00		
0170 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,100.00000	8,400.00	2,000.00000	8,000.00		
0180 2507-3250005 ENGINEERING FABRIC	720.000	SY	4.00000	2,880.00	3.50000	2,520.00		
0190 2507-6800061 REVETMENT, CLASS E	510.000	TON	55.00000	28,050.00	56.00000	28,560.00		
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00		
0210 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	6,000.00000	6,000.00		
0230 2533-4980005 MOBILIZATION	(1) LS	69,500.00000	69,500.00	90,000.00000	90,000.00		
0240 2601-2634100 MULCHING	2.000 ACRE	1,100.00000	2,200.00	1,000.00000	2,000.00		
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	1,100.00000	2,200.00	1,400.00000	2,800.00		
0260 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	102.000 SQ	17.00000	1,734.00	13.00000	1,326.00		
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE	500.00000	1,000.00	400.00000	800.00		
0280 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	7.100 MGAL	60.00000	426.00	60.00000	426.00		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0290 2601-2643300 MOBILIZATION FOR WATERING	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00		
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	640.000	LF	2.50000	1,600.00	2.00000	1,280.00		
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	640.000	LF	1.00000	640.00	0.50000	320.00		
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	640.000	LF	1.00000	640.00	0.20000	128.00		
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00	3.50000	700.00		
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00		
0350 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: 003 **Contract ID:** 08-C008-079 **Primary County:** BOONE

Letting Date: January 22, 2020

Line No / Item Number Item Description		(4) MURPHY HEAVY CONTRACTING CORP.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$671,233.50		$678,632.00		
Contract Item Totals			**$671,233.50**		**$678,632.00**		
Contract Time Totals							
Contract Grand Totals			**$671,233.50**		**$678,632.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 60 Working Days

Contract ID: 19-C019-091
Awarded Vendor: BRENNAN CONSTRUCTION CO.

Primary County: CHICKASAW
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C019(91)--SE-19
County: CHICKASAW
Route: 190TH STREET
Location: On 190TH ST Over PLUM CREEK on NLINE S2 T95 R12

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $321,780.00

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 60 Working Days

Contract ID: 19-C019-091
Awarded Vendor: BRENNAN CONSTRUCTION CO.

Primary County: CHICKASAW
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	$321,780.00	100.00%
2	K.140	K CONSTRUCTION INC.	$326,910.90	101.59%
3	TA060	TAYLOR CONSTRUCTION, INC.	$431,804.50	134.19%
4	HE239	HENKEL CONSTRUCTION COMPANY	$505,837.20	157.20%

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 19-C019-091 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) K CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	2,793.000	CY	3.00000	8,379.00	3.00000	8,379.00	7.00000	19,551.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	154.000	CY	10.00000	1,540.00	15.00000	2,310.00	8.00000	1,232.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	511.000	CY	4.00000	2,044.00	4.00000	2,044.00	5.00000	2,555.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	570.000	TON	15.95000	9,091.50	15.95000	9,091.50	16.00000	9,120.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2402-2720000	69.000	CY	25.00000	1,725.00	20.00000	1,380.00	40.00000	2,760.00
EXCAVATION, CLASS 20									
0060	2402-2721000	136.000	CY	50.00000	6,800.00	30.00000	4,080.00	40.00000	5,440.00
EXCAVATION, CLASS 21									
0070	2403-0100010	181.100	CY	560.00000	101,416.00	505.00000	91,455.50	750.00000	135,825.00
STRUCTURAL CONCRETE (BRIDGE)									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 19-C019-091 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) K CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2404-7775005	46,874.000	LB	1.00000	46,874.00	1.35000	63,279.90	1.25000	58,592.50
REINFORCING STEEL, EPOXY COATED									
0090	2414-6424124	182.900	LF	75.00000	13,717.50	95.00000	17,375.50	120.00000	21,948.00
CONCRETE OPEN RAILING, TL-4									
0100	2501-0201042	1,380.000	LF	40.00000	55,200.00	41.00000	56,580.00	52.00000	71,760.00
PILES, STEEL, HP 10 X 42									
0110	2501-5478042	182.000	LF	100.00000	18,200.00	95.00000	17,290.00	150.00000	27,300.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0120	2502-8221305	1.000	EACH	250.00000	250.00	1,000.00000	1,000.00	400.00000	400.00
SUBDRAIN OUTLET, DR-305									
0130	2507-3250005	635.000	SY	2.50000	1,587.50	4.00000	2,540.00	3.00000	1,905.00
ENGINEERING FABRIC									
0140	2507-6800061	430.000	TON	25.00000	10,750.00	30.00000	12,900.00	26.00000	11,180.00
REVETMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 19-C019-091 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	Ext Amount	(2) K CONSTRUCTION INC. Unit Price	Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2518-6910000	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE								
0160 2526-8285000	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY								
0170 2528-8445110	(1)	LS	1,750.00000	1,750.00	1,750.00000	1,750.00	1,750.00000	1,750.00
TRAFFIC CONTROL								
0180 2533-4980005	(1)	LS	32,000.00000	32,000.00	25,000.00000	25,000.00	47,000.00000	47,000.00
MOBILIZATION								
0190 2601-2634100	0.900	ACRE	1,000.00000	900.00	1,000.00000	900.00	1,900.00000	1,710.00
MULCHING								
0200 2601-2636043	0.900	ACRE	1,000.00000	900.00	1,000.00000	900.00	1,900.00000	1,710.00
SEEDING AND FERTILIZING (RURAL)								
0210 2602-0000030	176.000	LF	3.50000	616.00	3.50000	616.00	5.00000	880.00
SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 19-C019-091 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) K CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000101	176.000 LF	3.50000	616.00	3.50000	616.00	1.00000	176.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0230 2602-0000312	690.000 LF	3.15000	2,173.50	3.15000	2,173.50	4.00000	2,760.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0240 2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL							
0250 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$321,780.00		$326,910.90		$431,804.50
Contract Item Totals			**$321,780.00**		**$326,910.90**		**$431,804.50**
Contract Time Totals							
Contract Grand Totals			**$321,780.00**		**$326,910.90**		**431,804.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 19-C019-091 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-2710070	2,793.000	CY	6.00000	16,758.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	154.000	CY	10.00000	1,540.00				
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	511.000	CY	6.00000	3,066.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	570.000	TON	16.50000	9,405.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2402-2720000	69.000	CY	27.50000	1,897.50				
EXCAVATION, CLASS 20									
0060	2402-2721000	136.000	CY	25.00000	3,400.00				
EXCAVATION, CLASS 21									
0070	2403-0100010	181.100	CY	1,100.00000	199,210.00				
STRUCTURAL CONCRETE (BRIDGE)									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 19-C019-091 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2404-7775005	46,874.000	LB	1.25000	58,592.50				
REINFORCING STEEL, EPOXY COATED									
0090	2414-6424124	182.900	LF	75.00000	13,717.50				
CONCRETE OPEN RAILING, TL-4									
0100	2501-0201042	1,380.000	LF	77.65000	107,157.00				
PILES, STEEL, HP 10 X 42									
0110	2501-5478042	182.000	LF	85.00000	15,470.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0120	2502-8221305	1.000	EACH	600.00000	600.00				
SUBDRAIN OUTLET, DR-305									
0130	2507-3250005	635.000	SY	3.00000	1,905.00				
ENGINEERING FABRIC									
0140	2507-6800061	430.000	TON	32.50000	13,975.00				
REVETMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 19-C019-091 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:	
0150 2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE								
0160 2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY								
0170 2528-8445110	(1)	LS	1,900.00000	1,900.00				
TRAFFIC CONTROL								
0180 2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION								
0190 2601-2634100	0.900	ACRE	1,150.00000	1,035.00				
MULCHING								
0200 2601-2636043	0.900	ACRE	1,150.00000	1,035.00				
SEEDING AND FERTILIZING (RURAL)								
0210 2602-0000030	176.000	LF	3.85000	677.60				
SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 19-C019-091 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	176.000 LF	3.85000	677.60				
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	690.000 LF	3.65000	2,518.50				
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1,000.00				
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
Section Totals:			$505,837.20				
Contract Item Totals			**$505,837.20**				
Contract Time Totals							
Contract Grand Totals			**$505,837.20**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 005
Contract ID: 19-0127-601
Primary County: CHICKASAW
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BRENNAN CONSTRUCTION CO.
Contract Period: Start Date: 06/22/20 85 Working Days

Project Information:

Project: BRS-SWAP-0127(601)--FF-19
WorkType: BRIDGE REPLACEMENT - CCS
County: CHICKASAW
Prj Awd Amt: $765,828.40
Route: WEBER STREET
Location: On WEBER ST (V18 110th St) Over ELK CREEK on NLINE S30 T9 7 R13

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 85 Working Days

Contract ID: 19-0127-601
Awarded Vendor: BRENNAN CONSTRUCTION CO.

Primary County: CHICKASAW
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	$765,828.40	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$996,359.90	130.10%

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 19-0127-601 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.100	ACRE	10,000.00000	1,000.00	15,000.00000	1,500.00		
CLEARING AND GRUBBING								
0020 2102-2625000	130.000	CY	12.50000	1,625.00	9.00000	1,170.00		
EMBANKMENT-IN-PLACE								
0030 2102-2710070	335.000	CY	3.50000	1,172.50	8.00000	2,680.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2104-2710020	1,890.000	CY	5.00000	9,450.00	8.00000	15,120.00		
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	940.000	CY	4.00000	3,760.00	7.00000	6,580.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2115-0100000	30.000	CY	40.00000	1,200.00	73.00000	2,190.00		
MODIFIED SUBBASE								
0070 2121-7425020	75.000	TON	22.00000	1,650.00	17.00000	1,275.00		
GRANULAR SHOULDERS, TYPE B								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 19-0127-601 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450020	3.000	STA	100.00000	300.00	300.00000	900.00		
SHOULDER FINISHING, EARTH								
0090 2301-0690210	426.000	SY	185.00000	78,810.00	193.00000	82,218.00		
BRIDGE APPROACH, TWO LANE								
0100 2301-1033080	120.000	SY	100.00000	12,000.00	79.00000	9,480.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0110 2401-6745625	(1)	LS	27,500.00000	27,500.00	8,000.00000	8,000.00		
REMOVAL OF EXISTING BRIDGE								
0120 2402-2720000	126.000	CY	25.00000	3,150.00	40.00000	5,040.00		
EXCAVATION, CLASS 20								
0130 2403-0100010	335.300	CY	560.00000	187,768.00	750.00000	251,475.00		
STRUCTURAL CONCRETE (BRIDGE)								
0140 2404-7775005	80,189.000	LB	1.00000	80,189.00	1.00000	80,189.00		
REINFORCING STEEL, EPOXY COATED								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 19-0127-601 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.900	LF	75.00000	21,217.50	120.00000	33,948.00		
0160 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	164.000	LF	32.00000	5,248.00	60.00000	9,840.00		
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	45.000	LF	40.00000	1,800.00	48.00000	2,160.00		
0180 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	2,000.00000	2,000.00	1,500.00000	1,500.00		
0190 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2,500.00000	2,500.00	1,900.00000	1,900.00		
0200 2501-0201042 PILES, STEEL, HP 10 X 42	2,730.000	LF	35.00000	95,550.00	64.00000	174,720.00		
0210 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	504.000	LF	125.00000	63,000.00	158.00000	79,632.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 19-0127-601 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2502-8212034	112.000	LF	12.50000	1,400.00	25.00000	2,800.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0230 2502-8221306	2.000	EACH	250.00000	500.00	400.00000	800.00		
SUBDRAIN OUTLET, DR-306								
0240 2505-4008120	250.000	LF	20.00000	5,000.00	16.56000	4,140.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0250 2505-4008420	3.000	EACH	1,050.00000	3,150.00	1,200.00000	3,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0260 2505-4021010	3.000	EACH	250.00000	750.00	200.00000	600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0270 2505-4021722	3.000	EACH	2,350.00000	7,050.00	2,250.00000	6,750.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0280 2506-4984000	4.000	CY	300.00000	1,200.00	300.00000	1,200.00		
FLOWABLE MORTAR								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 19-0127-601 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2507-3250005 ENGINEERING FABRIC	1,100.000	SY	2.50000	2,750.00	3.00000	3,300.00		
0300 2507-6800061 REVETMENT, CLASS E	750.000	TON	25.00000	18,750.00	26.00000	19,500.00		
0310 2507-6875002 REVETMENT, REMOVE AND REPLACE	55.000	CY	20.00000	1,100.00	50.00000	2,750.00		
0320 2510-6745850 REMOVAL OF PAVEMENT	557.000	SY	10.00000	5,570.00	8.00000	4,456.00		
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00		
0340 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,500.00000	3,500.00	8,000.00000	8,000.00		
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.730	STA	180.00000	1,931.40	1,800.00000	19,314.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 19-0127-601 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,400.00000	3,400.00	3,400.00000	3,400.00		
0370 2533-4980005 MOBILIZATION	(1)	LS	77,000.00000	77,000.00	115,000.00000	115,000.00		
0380 2551-0000210 PERMANENT CRASH CUSHION	1.000	EACH	18,000.00000	18,000.00	18,000.00000	18,000.00		
0390 2601-2634100 MULCHING	2.400	ACRE	800.00000	1,920.00	1,250.00000	3,000.00		
0400 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200	ACRE	1,100.00000	1,320.00	2,000.00000	2,400.00		
0410 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200	ACRE	1,100.00000	1,320.00	450.00000	540.00		
0420 2602-0000020 SILT FENCE	790.000	LF	3.00000	2,370.00	1.50000	1,185.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 19-0127-601 **Primary County:** CHICKASAW
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	108.000 LF	3.50000	378.00	2.25000	243.00		
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	898.000 LF	3.50000	3,143.00	0.05000	44.90		
0450 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	480.000 LF	3.20000	1,536.00	4.00000	1,920.00		
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$765,828.40		$996,359.90		
Contract Item Totals			**$765,828.40**		**$996,359.90**		
Contract Time Totals							
Contract Grand Totals			**$765,828.40**		**$996,359.90**		

Call Order: 005 **Contract ID:** 19-0127-601 **Primary County:** CHICKASAW
Letting Date: January 22, 2020
( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 50 Working Days

Contract ID: 22-C022-090
Awarded Vendor: K CONSTRUCTION INC.

Primary County: CLAYTON
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C022(90)--SE-22
County: CLAYTON
Route: AZTEC ROAD
Location: On AZTEC RD Over STREAM in Ctr S19 T93 R06

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $255,991.95

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 50 Working Days

Contract ID: 22-C022-090
Awarded Vendor: K CONSTRUCTION INC.

Primary County: CLAYTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	$255,991.95	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$291,627.50	113.92%

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-C022-090 **Primary County:** CLAYTON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	423.000	CY	12.00000	5,076.00	6.00000	2,538.00		
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	409.000	CY	12.00000	4,908.00	6.00000	2,454.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	68.000	CY	15.00000	1,020.00	7.00000	476.00		
0040 2210-0475290 MACADAM STONE BASE	420.000	TON	20.00000	8,400.00	15.25000	6,405.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	220.000	TON	16.00000	3,520.00	14.75000	3,245.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	10,000.00000	10,000.00	9,000.00000	9,000.00		
0070 2402-2720000 EXCAVATION, CLASS 20	87.000	CY	20.00000	1,740.00	75.00000	6,525.00		

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-C022-090 **Primary County:** CLAYTON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K CONSTRUCTION INC. Unit Price	(1) K CONSTRUCTION INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2403-0100010	190.100	CY	495.00000	94,099.50	691.00000	131,359.10		
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775005	28,759.000	LB	1.35000	38,824.65	1.10000	31,634.90		
REINFORCING STEEL, EPOXY COATED								
0100 2414-6424124	84.800	LF	101.00000	8,564.80	125.00000	10,600.00		
CONCRETE OPEN RAILING, TL-4								
0110 2501-0201253	680.000	LF	49.00000	33,320.00	57.00000	38,760.00		
PILES, STEEL, HP 12 X 53								
0120 2507-3250005	475.000	SY	5.00000	2,375.00	3.00000	1,425.00		
ENGINEERING FABRIC								
0130 2507-6800061	600.000	TON	25.00000	15,000.00	21.00000	12,600.00		
REVETMENT, CLASS E								
0140 2518-6910000	4.000	EACH	150.00000	600.00	150.00000	600.00		
SAFETY CLOSURE								
0150 2524-9100030	4.000	EACH	175.00000	700.00	175.00000	700.00		
OBJECT MARKER, TYPE 3								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-C022-090 **Primary County:** CLAYTON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K CONSTRUCTION INC. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
0170 2533-4980005 MOBILIZATION	(1)	LS	22,000.00000	22,000.00	29,000.00000	29,000.00		
0180 2602-0000020 SILT FENCE	362.000	LF	8.00000	2,896.00	5.25000	1,900.50		
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	181.000	LF	8.00000	1,448.00	5.00000	905.00		
Section Totals:				$255,991.95		$291,627.50		
Contract Item Totals				**$255,991.95**		**$291,627.50**		
Contract Time Totals								
Contract Grand Totals				**$255,991.95**		**$291,627.50**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/20 120 Working Days

Contract ID: 23-1361-073
Awarded Vendor: BOOMERANG CORP.

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project: STPN-136-1(73)--2J-23
County: CLINTON
Route: IOWA 136
Location: From Approx. 2.4 Miles W. Of US 67 NW To Charlotte

WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
Prj Awd Amt: $1,767,307.85

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/20 120 Working Days

Contract ID: 23-1361-073
Awarded Vendor: BOOMERANG CORP.

Primary County: CLINTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	$1,767,307.85	100.00%
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$1,942,956.09	109.94%
3	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$2,399,282.65	135.76%

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-1361-073 **Primary County:** CLINTON
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0119; 8' X 5' X 72'-0 PRECAST CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-0425071	19.500	CY	100.00000	1,950.00	61.00000	1,189.50	90.00000	1,755.00
SPECIAL BACKFILL									
0020	2107-3825025	47.000	CY	55.00000	2,585.00	63.00000	2,961.00	63.00000	2,961.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0030	2401-6745650	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	22,000.00000	22,000.00
REMOVAL OF EXISTING STRUCTURES									
0040	2415-2110805	70.000	LF	700.00000	49,000.00	825.00000	57,750.00	785.00000	54,950.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.									
0050	2415-2200805	2.000	EACH	13,000.00000	26,000.00	21,100.00000	42,200.00	14,400.00000	28,800.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.									
0060	2418-0000010	1.000	EACH	1,000.00000	1,000.00	10,000.00000	10,000.00	1,450.00000	1,450.00
TEMPORARY STREAM DIVERSION									
Section Totals:					$88,535.00		$129,100.50		$111,916.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-1361-073 **Primary County:** CLINTON
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(3) Ext Amount
SECTION: 0002	**Design No. 0319; 6' X 8' X REINFORCED CONCRETE BOX EXTENSION**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2401-6750001	(1)	LS	7,000.00000	7,000.00	10,700.00000	10,700.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0080	2403-0100020	35.100	CY	800.00000	28,080.00	540.00000	18,954.00	1,250.00000	43,875.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0090	2404-7775000	5,866.000	LB	1.50000	8,799.00	1.90000	11,145.40	1.55000	9,092.30
REINFORCING STEEL									
0100	2418-0000010	1.000	EACH	1,000.00000	1,000.00	10,000.00000	10,000.00	5,925.00000	5,925.00
TEMPORARY STREAM DIVERSION									
	Section Totals:				$44,879.00		$50,799.40		$68,892.30

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-1361-073 **Primary County:** CLINTON
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) TSCHIGGFRIE EXCAVATING CO. Ext Amount	(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount
SECTION: 0003	**Design No. 0419; 6' X 3' REINFORCED CONCRETE BOX CULVERT EXTENSION**					**Cat Alt Set:**		**Cat Alt Member:**	
0110	2401-6750001	(1)	LS	14,000.00000	14,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0120	2403-0100020	39.800	CY	1,000.00000	39,800.00	540.00000	21,492.00	1,600.00000	63,680.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0130	2404-7775000	5,673.000	LB	1.30000	7,374.90	1.90000	10,778.70	1.55000	8,793.15
REINFORCING STEEL									
	Section Totals:				$61,174.90		$47,270.70		$82,473.15

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-1361-073 **Primary County:** CLINTON
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(3) Ext Amount
SECTION: 0004	**Design No. 0519; 8' X 5' X 76' PRECAST REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2102-0425071	20.200	CY	100.00000	2,020.00	61.00000	1,232.20	64.00000	1,292.80
SPECIAL BACKFILL									
0150	2107-3825025	53.000	CY	75.00000	3,975.00	63.00000	3,339.00	61.00000	3,233.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0160	2401-6745650	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING STRUCTURES									
0170	2415-2110805	75.000	LF	700.00000	52,500.00	825.00000	61,875.00	785.00000	58,875.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.									
0180	2415-2200805	2.000	EACH	13,000.00000	26,000.00	16,100.00000	32,200.00	14,550.00000	29,100.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.									
0190	2418-0000010	1.000	EACH	1,000.00000	1,000.00	10,000.00000	10,000.00	3,650.00000	3,650.00
TEMPORARY STREAM DIVERSION									
Section Totals:					$95,495.00		$123,646.20		$121,150.80

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-1361-073 **Primary County:** CLINTON
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(3) Ext Amount
SECTION: 0005	**Design No. 0619; 8' X 5' X 76' PRECAST REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0200	2102-0425071	21.000	CY	95.00000	1,995.00	61.00000	1,281.00	62.50000	1,312.50
SPECIAL BACKFILL									
0210	2401-6745650	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	27,500.00000	27,500.00
REMOVAL OF EXISTING STRUCTURES									
0220	2415-2110805	71.000	LF	700.00000	49,700.00	825.00000	58,575.00	800.00000	56,800.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.									
0230	2415-2200805	2.000	EACH	13,000.00000	26,000.00	21,100.00000	42,200.00	14,550.00000	29,100.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.									
0240	2418-0000010	1.000	EACH	1,400.00000	1,400.00	10,000.00000	10,000.00	7,300.00000	7,300.00
TEMPORARY STREAM DIVERSION									
Section Totals:					$89,095.00		$127,056.00		$122,012.50

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-1361-073 **Primary County:** CLINTON
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) TSCHIGGFRIE EXCAVATING CO. Ext Amount	(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount
SECTION: 0006	**Design No. 0719; 8' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION**					**Cat Alt Set:**		**Cat Alt Member:**	
0250 2401-6750001		(1)	LS	10,000.00000	10,000.00	10,700.00000	10,700.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0260 2403-0100020		32.900	CY	700.00000	23,030.00	540.00000	17,766.00	1,325.00000	43,592.50
STRUCTURAL CONCRETE (RCB CULVERT)									
0270 2404-7775000		5,142.000	LB	1.50000	7,713.00	1.90000	9,769.80	1.55000	7,970.10
REINFORCING STEEL									
0280 2418-0000010		1.000	EACH	1,000.00000	1,000.00	10,000.00000	10,000.00	5,925.00000	5,925.00
TEMPORARY STREAM DIVERSION									
Section Totals:					$41,743.00		$48,235.80		$67,487.60

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SECTION: 0007 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0290	2101-0850002	350.000	UNIT	20.00000	7,000.00	16.00000	5,600.00	60.00000	21,000.00
CLEARING AND GRUBBING									
0300	2102-0425070	671.500	TON	35.00000	23,502.50	25.00000	16,787.50	47.00000	31,560.50
SPECIAL BACKFILL									
0310	2102-2625000	4,560.000	CY	13.00000	59,280.00	7.00000	31,920.00	10.50000	47,880.00
EMBANKMENT-IN-PLACE									
0320	2102-2710070	5,560.000	CY	8.00000	44,480.00	13.00000	72,280.00	10.50000	58,380.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0330	2102-2710090	3,383.000	CY	16.00000	54,128.00	19.00000	64,277.00	9.50000	32,138.50
EXCAVATION, CLASS 10, WASTE									
0340	2105-8425005	2,902.000	CY	30.00000	87,060.00	14.00000	40,628.00	21.25000	61,667.50
TOPSOIL, FURNISH AND SPREAD									
0350	2105-8425015	2,282.000	CY	12.00000	27,384.00	8.40000	19,168.80	17.50000	39,935.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Tabulation of Construction and Material Bids

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SECTION: 0007 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0360	2107-0425020	56.000	CY	9.00000	504.00	26.00000	1,456.00	30.00000	1,680.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0370	2107-0875100	581.000	CY	7.00000	4,067.00	2.80000	1,626.80	15.00000	8,715.00
COMPACTION WITH MOISTURE CONTROL									
0380	2121-7425020	739.700	TON	40.00000	29,588.00	31.00000	22,930.70	61.50000	45,491.55
GRANULAR SHOULDERS, TYPE B									
0390	2122-5500080	31.000	SY	260.00000	8,060.00	170.00000	5,270.00	320.00000	9,920.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0400	2213-2713300	736.700	CY	12.00000	8,840.40	42.00000	30,941.40	11.50000	8,472.05
EXCAVATION, CLASS 13, FOR WIDENING									
0410	2213-7100400	1.000	EACH	225.00000	225.00	170.00000	170.00	335.00000	335.00
RELOCATION OF MAIL BOXES									

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SECTION: 0007 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0420	2315-8275025	310.500	TON	25.00000	7,762.50	25.00000	7,762.50	34.25000	10,634.63
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0430	2401-6745650	(1)	LS	22,000.00000	22,000.00	7,500.00000	7,500.00	67,000.00000	67,000.00
REMOVAL OF EXISTING STRUCTURES									
0440	2402-0425040	398.000	CY	85.00000	33,830.00	46.00000	18,308.00	69.00000	27,462.00
FLOODED BACKFILL									
0450	2402-2720000	1,666.000	CY	1.00000	1,666.00	14.00000	23,324.00	4.25000	7,080.50
EXCAVATION, CLASS 20									
0460	2402-2722000	10.000	CY	150.00000	1,500.00	41.00000	410.00	200.00000	2,000.00
EXCAVATION, CLASS 22									
0470	2416-0100015	3.000	EACH	1,000.00000	3,000.00	670.00000	2,010.00	1,150.00000	3,450.00
APRONS, CONCRETE, 15 IN. DIA.									
0480	2416-0100024	10.000	EACH	1,200.00000	12,000.00	800.00000	8,000.00	1,350.00000	13,500.00
APRONS, CONCRETE, 24 IN. DIA.									

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SECTION: 0007 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0490 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.		5.000 EACH	1,700.00000	8,500.00	1,400.00000	7,000.00	1,750.00000	8,750.00
0500 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.		6.000 EACH	1,700.00000	10,200.00	1,100.00000	6,600.00	2,075.00000	12,450.00
0510 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.		2.000 EACH	2,000.00000	4,000.00	1,200.00000	2,400.00	2,325.00000	4,650.00
0520 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.		1.000 EACH	3,500.00000	3,500.00	1,600.00000	1,600.00	2,800.00000	2,800.00
0530 2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.		210.000 LF	75.00000	15,750.00	55.00000	11,550.00	102.00000	21,420.00
0540 2416-1165030 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 30 IN. DIA.		54.000 LF	100.00000	5,400.00	65.00000	3,510.00	285.00000	15,390.00

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SECTION: 0007 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0550 2416-1165036 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 36 IN. DIA.		104.000	LF	165.00000	17,160.00	68.00000	7,072.00	235.00000	24,440.00
0560 2416-1165042 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 42 IN. DIA.		60.000	LF	140.00000	8,400.00	75.00000	4,500.00	170.00000	10,200.00
0570 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.		34.000	LF	280.00000	9,520.00	125.00000	4,250.00	310.00000	10,540.00
0580 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.		262.000	LF	400.00000	104,800.00	715.00000	187,330.00	650.00000	170,300.00
0590 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.		52.000	LF	700.00000	36,400.00	835.00000	43,420.00	955.00000	49,660.00
0600 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.		114.000	LF	1,100.00000	125,400.00	1,100.00000	125,400.00	1,200.00000	136,800.00

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SECTION: 0007 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0610 2417-0225024		4.000 EACH	380.00000	1,520.00	370.00000	1,480.00	525.00000	2,100.00
APRONS, METAL, 24 IN. DIA.								
0620 2417-1140024		192.000 LF	75.00000	14,400.00	47.00000	9,024.00	82.00000	15,744.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.								
0630 2422-0360024		1.000 EACH	350.00000	350.00	370.00000	370.00	525.00000	525.00
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0640 2422-0360060		2.000 EACH	3,000.00000	6,000.00	2,500.00000	5,000.00	2,050.00000	4,100.00
APRONS, UNCLASSIFIED, 60 IN. DIA.								
0650 2422-1722024		34.000 LF	48.00000	1,632.00	51.00000	1,734.00	69.00000	2,346.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0660 2422-1722060		50.000 LF	110.00000	5,500.00	100.00000	5,000.00	115.00000	5,750.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 60 IN. DIA.								

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SECTION: 0007 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0670	2435-0251300	1.000	EACH	4,300.00000	4,300.00	6,200.00000	6,200.00	5,300.00000	5,300.00
INTAKE, SW-513									
0680	2435-0700020	1.000	EACH	2,220.00000	2,220.00	960.00000	960.00	2,000.00000	2,000.00
CONNECTION TO EXISTING INTAKE									
0690	2499-6000100	74.000	LF	30.00000	2,220.00	15.00000	1,110.00	65.00000	4,810.00
CLEAN OUT PIPE CULVERT									
0700	2503-0114215	12.000	LF	100.00000	1,200.00	62.00000	744.00	170.00000	2,040.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0710	2503-0114615	49.000	LF	60.00000	2,940.00	63.00000	3,087.00	145.00000	7,105.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0720	2503-0200036	59.000	LF	30.00000	1,770.00	11.00000	649.00	30.00000	1,770.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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SECTION: 0007 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0730 2506-4984000 FLOWABLE MORTAR		159.000	CY	140.00000	22,260.00	140.00000	22,260.00	355.00000	56,445.00
0740 2507-3250005 ENGINEERING FABRIC		1,259.300	SY	2.00000	2,518.60	3.70000	4,659.41	1.00000	1,259.30
0750 2507-6800061 REVETMENT, CLASS E		615.400	TON	55.00000	33,847.00	54.00000	33,231.60	51.00000	31,385.40
0760 2510-6745850 REMOVAL OF PAVEMENT		7.200	SY	95.00000	684.00	21.00000	151.20	87.00000	626.40
0770 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES		3.000	EACH	1,500.00000	4,500.00	720.00000	2,160.00	1,050.00000	3,150.00
0780 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.		173.700	SY	65.00000	11,290.50	50.00000	8,685.00	94.00000	16,327.80
0790 2518-6910000 SAFETY CLOSURE		6.000	EACH	162.00000	972.00	170.00000	1,020.00	150.00000	900.00

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SECTION: 0007 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0800	2519-3280000	1,848.100	LF	2.50000	4,620.25	4.40000	8,131.64	2.65000	4,897.47
FENCE, FIELD									
0810	2519-3300400	62.000	EACH	160.00000	9,920.00	160.00000	9,920.00	150.00000	9,300.00
FIELD FENCE BRACE PANELS									
0820	2520-3350015	1.000	EACH	2,000.00000	2,000.00	10,000.00000	10,000.00	18,500.00000	18,500.00
FIELD OFFICE									
0830	2524-6765010	4.000	EACH	250.00000	1,000.00	280.00000	1,120.00	250.00000	1,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0840	2527-9263109	37.280	STA	80.00000	2,982.40	83.00000	3,094.24	75.00000	2,796.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0850	2527-9263180	10.030	STA	80.00000	802.40	83.00000	832.49	75.00000	752.25
PAVEMENT MARKINGS REMOVED									
0860	2528-8400048	87.500	LF	30.00000	2,625.00	33.00000	2,887.50	30.00000	2,625.00
TEMPORARY BARRIER RAIL, CONCRETE									

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SECTION: 0007 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0870	2528-8400256	2.000	EACH	3,000.00000	6,000.00	3,300.00000	6,600.00	3,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0880	2528-8445110	(1)	LS	36,000.00000	36,000.00	38,700.00000	38,700.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0890	2528-8445113	200.000	EACH	495.00000	99,000.00	495.00000	99,000.00	495.00000	99,000.00
FLAGGERS									
0900	2529-2242304	24.000	EACH	270.00000	6,480.00	140.00000	3,360.00	160.00000	3,840.00
CD JOINT ASSEMBLY									
0910	2529-5070110	421.500	SY	105.00000	44,257.50	140.00000	59,010.00	150.00000	63,225.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0920	2529-5070111	835.400	SY	105.00000	87,717.00	130.00000	108,602.00	150.00000	125,310.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0930	2529-5070120	15.000	EACH	540.00000	8,100.00	410.00000	6,150.00	925.00000	13,875.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

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SECTION: 0007 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0940 2529-8174010 SUBBASE (PATCHES)	1,256.900	SY	8.50000	10,683.65	11.00000	13,825.90	17.00000	21,367.30
0950 2533-4980005 MOBILIZATION	(1)	LS	60,000.00000	60,000.00	85,000.00000	85,000.00	239,000.00000	239,000.00
0960 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	100.00000	200.00	110.00000	220.00	100.00000	200.00
0970 2601-2634100 MULCHING	6.700	ACRE	800.00000	5,360.00	1,100.00000	7,370.00	700.00000	4,690.00
0980 2601-2636015 NATIVE GRASS SEEDING	5.200	ACRE	1,500.00000	7,800.00	1,700.00000	8,840.00	1,500.00000	7,800.00
0990 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	800.00000	960.00	1,700.00000	2,040.00	2,000.00000	2,400.00
1000 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	2,600.00000	780.00	2,200.00000	660.00	2,500.00000	750.00

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SECTION: 0007 Roadway Items							Cat Alt Set:	Cat Alt Member:	
1010	2602-0000020	14,239.000	LF	1.70000	24,206.30	1.90000	27,054.10	1.25000	17,798.75
SILT FENCE									
1020	2602-0000030	1,777.000	LF	1.85000	3,287.45	2.80000	4,975.60	1.85000	3,287.45
SILT FENCE FOR DITCH CHECKS									
1030	2602-0000071	16,016.000	LF	0.25000	4,004.00	0.33000	5,285.28	0.10000	1,601.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1040	2602-0000101	1,602.000	LF	1.00000	1,602.00	0.55000	881.10	0.10000	160.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1050	2602-0000160	67.000	LF	60.00000	4,020.00	68.00000	4,556.00	36.00000	2,412.00
ROCK CHECK DAM									
1060	2602-0000170	18.000	EACH	105.00000	1,890.00	110.00000	1,980.00	230.00000	4,140.00
MAINTENANCE OF ROCK CHECK DAM									
1070	2602-0000180	6.000	EACH	360.00000	2,160.00	170.00000	1,020.00	200.00000	1,200.00
REMOVAL OF ROCK CHECK DAM									

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-1361-073 **Primary County:** CLINTON
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) TSCHIGGFRIE EXCAVATING CO. Ext Amount	(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount
SECTION: 0007 Roadway Items							Cat Alt Set:	Cat Alt Member:	
1080 2602-0000320		279.300	LF	4.00000	1,117.20	5.00000	1,396.50	4.50000	1,256.85
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1090 2602-0000350		279.300	LF	1.00000	279.30	1.10000	307.23	1.00000	279.30
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1100 2602-0010010		1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1110 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:					$1,346,385.95		$1,416,847.49		$1,825,350.30
Contract Item Totals					**$1,767,307.85**		**$1,942,956.09**		**$2,399,282.65**
Contract Time Totals									
Contract Grand Totals					**$1,767,307.85**		**$1,942,956.09**		**2,399,282.65**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/20 70 Working Days

Contract ID: 24-C024-122
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: CRAWFORD
DBE Goal: 0.0%

Project Information:

Project: BRS-SWAP-C024(122)--FF-24
County: CRAWFORD
Route: E16
Location: On Co Rd E16 Over Buffalo along NLINE S21 T85 R39

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $493,525.27

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/20 70 Working Days

Contract ID: 24-C024-122
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: CRAWFORD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	$493,525.27	100.00%
2	GR100	GRAVES CONSTRUCTION CO., INC.	$528,295.95	107.05%

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 24-C024-122 **Primary County:** CRAWFORD
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 12'-0 x 10'-0 x 86'-0 Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	146.700	TON	55.00000	8,068.50	45.00000	6,601.50		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	227.000	CY	12.00000	2,724.00	12.00000	2,724.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,230.500	CY	7.60000	9,351.80	10.00000	12,305.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	129.000	CY	4.00000	516.00	7.00000	903.00		
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	80.200	CY	45.00000	3,609.00	12.00000	962.40		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	430.200	SY	3.00000	1,290.60	5.00000	2,151.00		
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	73.600	TON	35.00000	2,576.00	48.00000	3,532.80		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 24-C024-122 **Primary County:** CRAWFORD
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 12'-0 x 10'-0 x 86'-0 Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450020	3.000	STA	515.00000	1,545.00	310.00000	930.00		
SHOULDER FINISHING, EARTH								
0090 2401-6745625	(1)	LS	7,500.00000	7,500.00	24,000.00000	24,000.00		
REMOVAL OF EXISTING BRIDGE								
0100 2402-0425040	77.000	CY	86.00000	6,622.00	65.00000	5,005.00		
FLOODED BACKFILL								
0110 2402-0875150	1,410.400	CY	3.00000	4,231.20	8.00000	11,283.20		
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)								
0120 2402-2720000	2,227.000	CY	18.00000	40,086.00	30.00000	66,810.00		
EXCAVATION, CLASS 20								
0130 2402-2725005	260.000	TON	56.00000	14,560.00	55.00000	14,300.00		
FOUNDATION TREATMENT MATERIAL								
0140 2403-0100020	393.900	CY	475.00000	187,102.50	450.00000	177,255.00		
STRUCTURAL CONCRETE (RCB CULVERT)								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 24-C024-122 **Primary County:** CRAWFORD
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 12'-0 x 10'-0 x 86'-0 Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2404-7775000 REINFORCING STEEL	56,994.000	LB	1.28000	72,952.32	1.10000	62,693.40		
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	12,500.00000	12,500.00	8,500.00000	8,500.00		
0170 2501-5775000 PILES, STEEL SHEET	717.000	SF	19.00000	13,623.00	17.00000	12,189.00		
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	291.700	LF	5.00000	1,458.50	10.00000	2,917.00		
0190 2507-3250005 ENGINEERING FABRIC	1,083.200	SY	3.50000	3,791.20	5.00000	5,416.00		
0200 2507-6800021 REVETMENT, CLASS B	117.400	TON	65.00000	7,631.00	65.00000	7,631.00		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	300.00000	600.00		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 24-C024-122 **Primary County:** CRAWFORD
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 12'-0 x 10'-0 x 86'-0 Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2527-9263109	6.000	STA	350.00000	2,100.00	350.00000	2,100.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0230 2528-8445110	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL								
0240 2529-5070111	366.700	SY	127.00000	46,570.90	127.00000	46,570.90		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0250 2529-5070120	2.000	EACH	500.00000	1,000.00	300.00000	600.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0260 2533-4980005	(1)	LS	35,000.00000	35,000.00	42,000.00000	42,000.00		
MOBILIZATION								
0270 2602-0000020	1,326.300	LF	2.50000	3,315.75	2.50000	3,315.75		
SILT FENCE								
Section Totals:				$493,525.27		$528,295.95		
Contract Item Totals				**$493,525.27**		**$528,295.95**		
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 24-C024-122 **Primary County:** CRAWFORD

Letting Date: January 22, 2020

Contract Grand Totals	**$493,525.27**	**$528,295.95**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 009
Contract ID: 26-C026-100
Primary County: DAVIS
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 08/31/20 130 Working Days

Project Information:

Project: BROS-SWAP-C026(100)--FE-26
WorkType: BRIDGE AND APPROACHES - CCS
County: DAVIS
Prj Awd Amt: $687,124.43
Route: JADE AVENUE
Location: On Jade Ave 0.2 miles North of 280th St

Project: BROS-SWAP-C026(109)--FE-26
WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: DAVIS
Prj Awd Amt: $229,395.45
Route: JADE AVENUE
Location: On Jade Ave 0.1 miles North of 280th St

Project(s) and Vendor Ranking

Call Order: 009
Contract ID: 26-C026-100
Primary County: DAVIS
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 08/31/20 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$916,519.88	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	$958,132.80	104.54%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,004,738.35	109.63%

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 140'-0 x 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C026(100)--FE-26**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	2,700.00000	1,080.00	1,100.00000	440.00	2,500.00000	1,000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	8,600.000	CY	5.10000	43,860.00	4.10000	35,260.00	4.75000	40,850.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,350.000	CY	4.80000	11,280.00	3.95000	9,282.50	4.50000	10,575.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5,000.000	CY	4.30000	21,500.00	3.25000	16,250.00	4.00000	20,000.00
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	480.000	TON	26.00000	12,480.00	23.00000	11,040.00	24.50000	11,760.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	16,000.00000	16,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
0070 2402-2720000 EXCAVATION, CLASS 20	114.000	CY	41.00000	4,674.00	25.00000	2,850.00	35.00000	3,990.00

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 140'-0 x 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C026(100)--FE-26**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2403-0100010	302.900	CY	700.00000	212,030.00	600.00000	181,740.00	825.00000	249,892.50
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	70,866.000	LB	0.98000	69,448.68	0.90000	63,779.40	1.00000	70,866.00
REINFORCING STEEL								
0100 2414-6424124	302.000	LF	85.00000	25,670.00	75.00000	22,650.00	92.50000	27,935.00
CONCRETE OPEN RAILING, TL-4								
0110 2417-1040024	90.000	LF	38.00000	3,420.00	40.00000	3,600.00	36.50000	3,285.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0120 2417-1040036	50.000	LF	68.00000	3,400.00	70.00000	3,500.00	64.68000	3,234.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.								
0130 2501-0201042	900.000	LF	35.00000	31,500.00	47.00000	42,300.00	39.50000	35,550.00
PILES, STEEL, HP 10 X 42								
0140 2501-0201253	1,440.000	LF	45.00000	64,800.00	52.00000	74,880.00	45.00000	64,800.00
PILES, STEEL, HP 12 X 53								

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 140'-0 x 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C026(100)--FE-26**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	288.000	LF	95.00000	27,360.00	150.00000	43,200.00	97.50000	28,080.00
0160 2501-6335010 PREBORED HOLES	120.000	LF	40.00000	4,800.00	100.00000	12,000.00	57.50000	6,900.00
0170 2502-4388106 INTAKE, STANDPIPE, 6 IN., AS PER PLAN	1.000	EACH	275.00000	275.00	250.00000	250.00	250.00000	250.00
0180 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	72.000	LF	16.00000	1,152.00	260.00000	18,720.00	15.00000	1,080.00
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	220.00000	220.00	150.00000	150.00	200.00000	200.00
0200 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,250.00000	5,000.00	1,200.00000	4,800.00	1,200.00000	4,800.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	200.00000	800.00	200.00000	800.00

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 140'-0 x 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C026(100)--FE-26**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4021722	4.000	EACH	2,100.00000	8,400.00	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0230 2507-3250005	1,200.000	SY	3.00000	3,600.00	3.00000	3,600.00	3.00000	3,600.00
ENGINEERING FABRIC								
0240 2507-6800061	830.000	TON	48.00000	39,840.00	43.00000	35,690.00	45.00000	37,350.00
REVETMENT, CLASS E								
0250 2507-6875002	25.000	CY	21.00000	525.00	15.00000	375.00	20.00000	500.00
REVETMENT, REMOVE AND REPLACE								
0260 2518-6910000	2.000	EACH	130.00000	260.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE								
0270 2526-8285000	(1)	LS	2,800.00000	2,800.00	5,000.00000	5,000.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY								
0280 2528-8445110	(1)	LS	2,900.00000	2,900.00	6,000.00000	6,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 140'-0 x 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C026(100)--FE-26**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2533-4980005 MOBILIZATION	(1)	LS	47,000.00000	47,000.00	105,000.00000	105,000.00	75,000.00000	75,000.00
0300 2601-2634100 MULCHING	12.000	ACRE	650.00000	7,800.00	650.00000	7,800.00	700.00000	8,400.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.000	ACRE	950.00000	5,700.00	950.00000	5,700.00	880.00000	5,280.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.000	ACRE	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
0330 2602-0000020 SILT FENCE	745.000	LF	1.50000	1,117.50	1.50000	1,117.50	2.40000	1,788.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	450.000	LF	2.25000	1,012.50	2.25000	1,012.50	3.00000	1,350.00
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,195.000	LF	0.05000	59.75	0.05000	59.75	0.20000	239.00

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 **ITEMS FOR A 140'-0 x 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C026(100)--FE-26**					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	620.000 LF	3.00000	1,860.00	3.00000	1,860.00	4.00000	2,480.00
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	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	1,000.00000	1,000.00
Section Totals:			$687,124.43		$752,256.65		$772,384.50

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A TWIN 10' x 5' x 50'-0 REINFORCED CONCRETE BOX CULVERT BROS-SWAP-C026(109)--FE-26**						**Cat Alt Set:**	**Cat Alt Member:**	
0390	2101-0850001	0.300	ACRE	2,700.00000	810.00	1,100.00000	330.00	2,500.00000	750.00
CLEARING AND GRUBBING									
0400	2102-2710070	2,980.000	CY	5.00000	14,900.00	4.10000	12,218.00	4.75000	14,155.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2104-2710020	275.000	CY	4.80000	1,320.00	3.95000	1,086.25	4.50000	1,237.50
EXCAVATION, CLASS 10, CHANNEL									
0420	2105-8425015	2,250.000	CY	4.30000	9,675.00	3.25000	7,312.50	4.00000	9,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0430	2312-8260081	260.000	TON	26.00000	6,760.00	23.00000	5,980.00	24.50000	6,370.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0440	2401-6745625	(1)	LS	12,000.00000	12,000.00	10,000.00000	10,000.00	24,270.22000	24,270.22
REMOVAL OF EXISTING BRIDGE									
0450	2402-2720000	500.000	CY	13.00000	6,500.00	13.00000	6,500.00	12.00000	6,000.00
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A TWIN 10' x 5' x 50'-0 REINFORCED CONCRETE BOX CULVERT BROS-SWAP-C026(109)--FE-26**						**Cat Alt Set:**	**Cat Alt Member:**	
0460	2402-2725005	75.000	TON	26.00000	1,950.00	25.00000	1,875.00	25.00000	1,875.00
FOUNDATION TREATMENT MATERIAL									
0470	2403-0100020	159.400	CY	540.00000	86,076.00	550.00000	87,670.00	534.62000	85,218.43
STRUCTURAL CONCRETE (RCB CULVERT)									
0480	2404-7775000	21,643.000	LB	1.10000	23,807.30	1.10000	23,807.30	1.10000	23,807.30
REINFORCING STEEL									
0490	2418-0000010	1.000	EACH	4,400.00000	4,400.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TEMPORARY STREAM DIVERSION									
0500	2507-3250005	130.000	SY	3.20000	416.00	3.00000	390.00	3.00000	390.00
ENGINEERING FABRIC									
0510	2507-6800061	90.000	TON	48.00000	4,320.00	45.00000	4,050.00	45.00000	4,050.00
REVETMENT, CLASS E									
0520	2518-6910000	2.000	EACH	130.00000	260.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A TWIN 10' x 5' x 50'-0 REINFORCED CONCRETE BOX CULVERT BROS-SWAP-C026(109)--FE-26**					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,200.00000	3,200.00	4,000.00000	4,000.00	2,700.00000	2,700.00
0540 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	5,500.00000	5,500.00	1,250.00000	1,250.00
0550 2533-4980005 MOBILIZATION	(1)	LS	40,000.00000	40,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
0560 2601-2634100 MULCHING	5.600	ACRE	650.00000	3,640.00	650.00000	3,640.00	700.00000	3,920.00
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800	ACRE	950.00000	2,660.00	950.00000	2,660.00	880.00000	2,464.00
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.800	ACRE	300.00000	840.00	300.00000	840.00	300.00000	840.00
0590 2602-0000020 SILT FENCE	500.000	LF	1.50000	750.00	1.50000	750.00	2.40000	1,200.00

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A TWIN 10' x 5' x 50'-0 REINFORCED CONCRETE BOX CULVERT BROS-SWAP-C026(109)--FE-26**					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	127.000	LF	2.25000	285.75	2.25000	285.75	3.00000	381.00
0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	627.000	LF	0.20000	125.40	0.05000	31.35	0.20000	125.40
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.00000	1,200.00	3.00000	1,200.00	4.00000	1,600.00
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0640 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:				$229,395.45		$205,876.15		$232,353.85
Contract Item Totals				**$916,519.88**		**$958,132.80**		**$1,004,738.35**
Contract Time Totals								
Contract Grand Totals				**$916,519.88**		**$958,132.80**		**1,004,738.35**

Call Order: 009 **Contract ID:** 26-C026-100 **Primary County:** DAVIS

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 010
Contract ID: 27-C027-066
Primary County: DECATUR
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 05/18/20 110 Working Days

Project Information:

Project: BHOS-SWAP-C027(66)--FB-27
WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: DECATUR
Prj Awd Amt: $1,184,493.40
Route: 130TH AVENUE
Location: On 130th Ave Over GRAND RIVER

Project(s) and Vendor Ranking

Call Order: 010
Contract ID: 27-C027-066
Primary County: DECATUR
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 05/18/20 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,184,493.40	100.00%

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 27-C027-066 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) HERBERGER CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 24'-0 x 300'-0 Continuous Steel I-Beam Bridge Rehabilitation**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.500	ACRE	9,000.00000	4,500.00				
CLEARING AND GRUBBING								
0020 2102-2625000	1,200.000	CY	22.00000	26,400.00				
EMBANKMENT-IN-PLACE								
0030 2102-2710070	400.000	CY	6.00000	2,400.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2104-2710020	1,150.000	CY	16.00000	18,400.00				
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	970.000	CY	6.50000	6,305.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	80.000	TON	40.00000	3,200.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6750001	(1)	LS	145,000.00000	145,000.00				
REMOVALS, AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 27-C027-066 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 24'-0 x 300'-0 Continuous Steel I-Beam Bridge Rehabilitation**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2720000 EXCAVATION, CLASS 20	96.000	CY	45.00000	4,320.00				
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	239.200	CY	1,100.00000	263,120.00				
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	89,986.000	LB	1.00000	89,986.00				
0110 2408-7800000 STRUCTURAL STEEL	152,553.000	LB	2.30000	350,871.90				
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	620.700	LF	90.00000	55,863.00				
0130 2426-6772016 CONCRETE REPAIR	30.000	SF	275.00000	8,250.00				
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,300.00000	5,200.00				

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 27-C027-066 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 24'-0 x 300'-0 Continuous Steel I-Beam Bridge Rehabilitation**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4021010	4.000	EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021722	4.000	EACH	2,100.00000	8,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0170 2507-2638650	36.000	SY	75.00000	2,700.00				
BRIDGE WING ARMORING - EROSION STONE								
0180 2507-3250005	790.000	SY	3.00000	2,370.00				
ENGINEERING FABRIC								
0190 2507-6800061	530.000	TON	58.00000	30,740.00				
REVETMENT, CLASS E								
0200 2508-0804000	(1)	LS	2,500.00000	2,500.00				
BRIDGE CLEANING FOR PAINTING								
0210 2508-0805000	(1)	LS	9,000.00000	9,000.00				
BLAST CLEANING OF STRUCTURAL STEEL								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 27-C027-066 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 24'-0 x 300'-0 Continuous Steel I-Beam Bridge Rehabilitation**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2508-0970000 CONTAINMENT	(1)	LS	4,000.00000	4,000.00				
0230 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1)	LS	2,500.00000	2,500.00				
0240 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	8,500.00000	8,500.00				
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00				
0260 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	650.00000	650.00				
0270 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,500.00000	4,500.00				
0280 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,500.00000	3,500.00				
0290 2533-4980005 MOBILIZATION	(1)	LS	112,000.00000	112,000.00				

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 27-C027-066 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 24'-0 x 300'-0 Continuous Steel I-Beam Bridge Rehabilitation					Cat Alt Set:	Cat Alt Member:	
0300 2601-2634100 MULCHING	2.200 ACRE	1,000.00000	2,200.00				
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100 ACRE	1,500.00000	1,650.00				
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100 ACRE	500.00000	550.00				
0330 2602-0000020 SILT FENCE	590.000 LF	2.00000	1,180.00				
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	590.000 LF	0.25000	147.50				
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	210.000 LF	4.00000	840.00				
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 27-C027-066 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 24'-0 x 300'-0 Continuous Steel I-Beam Bridge Rehabilitation**				**Cat Alt Set:**	**Cat Alt Member:**	
0370 2602-0010020	1.000 EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$1,184,493.40				
Contract Item Totals			**$1,184,493.40**				
Contract Time Totals							
Contract Grand Totals			**$1,184,493.40**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 60 Working Days

Contract ID: 27-C027-074
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: DECATUR
DBE Goal: 0.0%

Project Information:

Project: BHS-SWAP-C027(74)--FC-27
County: DECATUR
Route: LINEVILLE ROAD
Location: On Lineville Road (R52) Over CALEB CREEK S14 T67 R24

WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
Prj Awd Amt: $575,252.10

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 60 Working Days

Contract ID: 27-C027-074
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: DECATUR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$575,252.10	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	$692,721.95	120.42%
3	JE200	JENSEN CONSTRUCTION CO.	$771,362.10	134.09%

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 27-C027-074 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 30'-0 x 138'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	814.000	CY	5.50000	4,477.00	5.00000	4,070.00	10.00000	8,140.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	480.000	CY	6.50000	3,120.00	6.00000	2,880.00	7.00000	3,360.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2121-7425020	50.000	TON	45.00000	2,250.00	44.00000	2,200.00	47.00000	2,350.00
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450020	2.000	STA	800.00000	1,600.00	900.00000	1,800.00	1,000.00000	2,000.00
SHOULDER FINISHING, EARTH									
0050	2301-0690210	386.600	SY	170.00000	65,722.00	320.00000	123,712.00	155.00000	59,923.00
BRIDGE APPROACH, TWO LANE									
0060	2401-6750001	(1)	LS	110,000.00000	110,000.00	125,000.00000	125,000.00	175,000.00000	175,000.00
REMOVALS, AS PER PLAN									
0070	2402-2720000	38.000	CY	75.00000	2,850.00	70.00000	2,660.00	125.00000	4,750.00
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 27-C027-074 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 30'-0 x 138'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2403-0100010	132.800	CY	1,375.00000	182,600.00	1,200.00000	159,360.00	1,900.00000	252,320.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	47,077.000	LB	1.30000	61,200.10	1.10000	51,784.70	1.75000	82,384.75
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	307.900	LF	100.00000	30,790.00	85.00000	26,171.50	140.00000	43,106.00
CONCRETE OPEN RAILING, TL-4									
0110	2417-0225060	2.000	EACH	1,600.00000	3,200.00	1,700.00000	3,400.00	2,500.00000	5,000.00
APRONS, METAL, 60 IN. DIA.									
0120	2417-1040060	56.000	LF	125.00000	7,000.00	230.00000	12,880.00	195.00000	10,920.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.									
0130	2505-4008410	4.000	EACH	1,700.00000	6,800.00	1,600.00000	6,400.00	1,600.00000	6,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0140	2505-4021010	4.000	EACH	250.00000	1,000.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 27-C027-074 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 30'-0 x 138'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4021710	3.000	EACH	2,500.00000	7,500.00	2,400.00000	7,200.00	2,400.00000	7,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0160 2505-4021721	1.000	EACH	2,050.00000	2,050.00	2,000.00000	2,000.00	1,950.00000	1,950.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0170 2507-2638650	12.000	SY	135.00000	1,620.00	150.00000	1,800.00	175.00000	2,100.00
BRIDGE WING ARMORING - EROSION STONE								
0180 2510-6745850	345.600	SY	20.00000	6,912.00	20.00000	6,912.00	20.00000	6,912.00
REMOVAL OF PAVEMENT								
0190 2518-6910000	2.000	EACH	225.00000	450.00	225.00000	450.00	250.00000	500.00
SAFETY CLOSURE								
0200 2526-8285000	(1)	LS	4,000.00000	4,000.00	5,500.00000	5,500.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY								
0210 2527-9263109	14.630	STA	150.00000	2,194.50	200.00000	2,926.00	195.00000	2,852.85
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 27-C027-074 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JENSEN CONSTRUCTION CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 30'-0 x 138'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,500.00000	4,500.00	5,500.00000	5,500.00	9,875.00000	9,875.00
0230 2533-4980005 MOBILIZATION	(1)	LS	56,000.00000	56,000.00	130,000.00000	130,000.00	70,000.00000	70,000.00
0240 2601-2634100 MULCHING	1.200	ACRE	2,500.00000	3,000.00	2,500.00000	3,000.00	1,200.00000	1,440.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	1,500.00000	900.00	1,500.00000	900.00	2,000.00000	1,200.00
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600	ACRE	500.00000	300.00	500.00000	300.00	1,000.00000	600.00
0270 2602-0000020 SILT FENCE	240.000	LF	5.00000	1,200.00	5.00000	1,200.00	4.50000	1,080.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	163.000	LF	5.00000	815.00	5.00000	815.00	4.50000	733.50

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 27-C027-074 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001	**Items for a 30'-0 x 138'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0290	2602-0000101	403.000	LF	0.50000	201.50	0.25000	100.75	5.00000	2,015.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	100.000	LF	10.00000	1,000.00	10.00000	1,000.00	4.50000	450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					$575,252.10		$692,721.95		$771,362.10
Contract Item Totals					**$575,252.10**		**$692,721.95**		**$771,362.10**
Contract Time Totals									
Contract Grand Totals					**$575,252.10**		**$692,721.95**		**771,362.10**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 65 Working Days

Contract ID: 33-1502-501
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: FAYETTE
DBE Goal: 0.0%

Project Information:

Project: MB-150-2(501)88--77-33
County: FAYETTE
Route: IOWA 150
Location: IA 150 over Turkey River 6.0 mi N of US 18

WorkType: DECK JOINT REPAIR
Prj Awd Amt: $241,424.73

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 65 Working Days

Contract ID: 33-1502-501
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: FAYETTE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$241,424.73	100.00%
2	DO140	DORMARK CONSTRUCTION CO.	$258,802.33	107.20%
3	PC015	PCIROADS, LLC	$269,581.07	111.66%
4	CR120	CRAMER AND ASSOC., INC.	$294,301.63	121.90%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$305,573.15	126.57%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$325,725.68	134.92%
7	BO413	BOULDER CONTRACTING, LLC.	$346,095.00	143.36%

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 65 Working Days

Contract ID: 33-1502-501
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: FAYETTE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) DORMARK CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0120; FOR A 350'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	34,500.00000	34,500.00	30,700.80000	30,700.80	29,585.00000	29,585.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	13.400	CY	3,650.00000	48,910.00	2,210.46000	29,620.16	2,461.80000	32,988.12
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1,879.000	LB	2.00000	3,758.00	1.92000	3,607.68	2.00000	3,758.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	67.000	LF	180.00000	12,060.00	272.00000	18,224.00	124.20000	8,321.40
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	67.000	LF	50.00000	3,350.00	66.02000	4,423.34	40.33000	2,702.11
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2526-8285000	(1)	LS	1,300.00000	1,300.00	2,000.00000	2,000.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY								
0070 2533-4980005	(1)	LS	22,000.00000	22,000.00	25,100.00000	25,100.00	68,310.96000	68,310.96
MOBILIZATION								
Section Totals:				$125,878.00		$113,675.98		$149,165.59

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC.		(2) DORMARK CONSTRUCTION CO.		(3) PCIROADS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2102-2713090	107.300	CY	32.00000	3,433.60	82.49000	8,851.18	42.50000	4,560.25
EXCAVATION, CLASS 13, WASTE								
0090 2115-0100000	46.200	CY	50.00000	2,310.00	176.79000	8,167.70	128.00000	5,913.60
MODIFIED SUBBASE								
0100 2122-5190501	25.100	SY	180.00000	4,518.00	119.59000	3,001.71	115.00000	2,886.50
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0110 2122-7450080	275.600	SY	85.00000	23,426.00	152.78000	42,106.17	85.00000	23,426.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0120 2503-0500402	1.000	EACH	3,500.00000	3,500.00	1,226.54000	1,226.54	3,500.00000	3,500.00
BRIDGE END DRAIN, DR-402								
0130 2527-9263109	21.310	STA	110.00000	2,344.10	110.00000	2,344.10	110.00000	2,344.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) DORMARK CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0140 2527-9263131	8.380	STA	125.00000	1,047.50	125.00000	1,047.50	125.00000	1,047.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0150 2527-9263180	21.310	STA	63.00000	1,342.53	63.00000	1,342.53	63.00000	1,342.53
PAVEMENT MARKINGS REMOVED								
0160 2528-8400048	1,000.000	LF	13.00000	13,000.00	13.00000	13,000.00	13.00000	13,000.00
TEMPORARY BARRIER RAIL, CONCRETE								
0170 2528-8400256	1.000	EACH	26,500.00000	26,500.00	26,500.00000	26,500.00	26,500.00000	26,500.00
TEMPORARY TRAFFIC SIGNALS								
0180 2528-8445110	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL								
0190 2528-8445113	25.000	EACH	495.00000	12,375.00	495.00000	12,375.00	495.00000	12,375.00
FLAGGERS								
0200 2529-5070110	4.000	SY	500.00000	2,000.00	111.75000	447.00	800.00000	3,200.00
PATCHES, FULL-DEPTH FINISH, BY AREA								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) DORMARK CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	500.00000	1,000.00	396.86000	793.72	110.00000	220.00
0220 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
0230 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL	80.000 LF	25.00000	2,000.00	55.29000	4,423.20	45.00000	3,600.00
0240 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	4.25000	4,250.00	6.50000	6,500.00	4.50000	4,500.00
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,000.000 LF	1.00000	1,000.00	1.50000	1,500.00	0.50000	500.00
Section Totals:			$115,546.73		$145,126.35		$120,415.48
Contract Item Totals			**$241,424.73**		**$258,802.33**		**$269,581.07**
Contract Time Totals							
Contract Grand Totals			**$241,424.73**		**$258,802.33**		**269,581.07**

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

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	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Design No. 0120; FOR A 350'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	62,000.00000	62,000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	13.400	CY	3,900.00000	52,260.00	4,250.00000	56,950.00	2,735.00000	36,649.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1,879.000	LB	3.00000	5,637.00	3.00000	5,637.00	3.95000	7,422.05
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	67.000	LF	225.00000	15,075.00	275.00000	18,425.00	280.00000	18,760.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	67.000	LF	85.00000	5,695.00	65.00000	4,355.00	46.00000	3,082.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2526-8285000	(1)	LS	100.00000	100.00	1.00000	1.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY								
0070 2533-4980005	(1)	LS	25,000.00000	25,000.00	47,000.00000	47,000.00	40,050.00000	40,050.00
MOBILIZATION								
Section Totals:				$153,767.00		$182,368.00		$171,463.05

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

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	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-2713090	107.300	CY	70.00000	7,511.00	50.00000	5,365.00	35.00000	3,755.50
EXCAVATION, CLASS 13, WASTE								
0090 2115-0100000	46.200	CY	75.00000	3,465.00	80.00000	3,696.00	200.00000	9,240.00
MODIFIED SUBBASE								
0100 2122-5190501	25.100	SY	265.00000	6,651.50	200.00000	5,020.00	280.00000	7,028.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0110 2122-7450080	275.600	SY	130.00000	35,828.00	80.00000	22,048.00	150.00000	41,340.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0120 2503-0500402	1.000	EACH	4,000.00000	4,000.00	5,000.00000	5,000.00	9,450.00000	9,450.00
BRIDGE END DRAIN, DR-402								
0130 2527-9263109	21.310	STA	110.00000	2,344.10	120.00000	2,557.20	110.00000	2,344.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

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	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0140 2527-9263131	8.380	STA	125.00000	1,047.50	137.50000	1,152.25	125.00000	1,047.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0150 2527-9263180	21.310	STA	63.00000	1,342.53	70.00000	1,491.70	63.00000	1,342.53
PAVEMENT MARKINGS REMOVED								
0160 2528-8400048	1,000.000	LF	13.00000	13,000.00	14.50000	14,500.00	13.00000	13,000.00
TEMPORARY BARRIER RAIL, CONCRETE								
0170 2528-8400256	1.000	EACH	7,500.00000	7,500.00	27,500.00000	27,500.00	26,500.00000	26,500.00
TEMPORARY TRAFFIC SIGNALS								
0180 2528-8445110	(1)	LS	26,500.00000	26,500.00	10,000.00000	10,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL								
0190 2528-8445113	25.000	EACH	495.00000	12,375.00	495.00000	12,375.00	495.00000	12,375.00
FLAGGERS								
0200 2529-5070110	4.000	SY	1,350.00000	5,400.00	1,000.00000	4,000.00	880.00000	3,520.00
PATCHES, FULL-DEPTH FINISH, BY AREA								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

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	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	885.00000	1,770.00	500.00000	1,000.00	1,010.00000	2,020.00
0220 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00
0230 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL	80.000 LF	35.00000	2,800.00	25.00000	2,000.00	60.00000	4,800.00
0240 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	4.50000	4,500.00	1.00000	1,000.00	4.50000	4,500.00
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,000.000 LF	0.50000	500.00	0.10000	100.00	0.50000	500.00
Section Totals:			$140,534.63		$123,205.15		$154,262.63
Contract Item Totals			**$294,301.63**		**$305,573.15**		**$325,725.68**
Contract Time Totals							
Contract Grand Totals			**$294,301.63**		**$305,573.15**		**325,725.68**

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description				(7) BOULDER CONTRACTING, LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; FOR A 350'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	75,000.00000	75,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	13.400	CY	3,750.00000	50,250.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,879.000	LB	4.00000	7,516.00				
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	67.000	LF	300.00000	20,100.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	67.000	LF	89.00000	5,963.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0070	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
	Section Totals:				$218,829.00				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2102-2713090	107.300	CY	30.00000	3,219.00				
EXCAVATION, CLASS 13, WASTE								
0090 2115-0100000	46.200	CY	97.00000	4,481.40				
MODIFIED SUBBASE								
0100 2122-5190501	25.100	SY	125.00000	3,137.50				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0110 2122-7450080	275.600	SY	95.00000	26,182.00				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0120 2503-0500402	1.000	EACH	5,000.00000	5,000.00				
BRIDGE END DRAIN, DR-402								
0130 2527-9263109	21.310	STA	120.00000	2,557.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(7) BOULDER CONTRACTING, LLC. Unit Price	(7) BOULDER CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0140	2527-9263131	8.380	STA	130.00000	1,089.40				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0150	2527-9263180	21.310	STA	64.50000	1,374.50				
PAVEMENT MARKINGS REMOVED									
0160	2528-8400048	1,000.000	LF	13.50000	13,500.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0170	2528-8400256	1.000	EACH	27,000.00000	27,000.00				
TEMPORARY TRAFFIC SIGNALS									
0180	2528-8445110	(1)	LS	7,700.00000	7,700.00				
TRAFFIC CONTROL									
0190	2528-8445113	25.000	EACH	495.00000	12,375.00				
FLAGGERS									
0200	2529-5070110	4.000	SY	350.00000	1,400.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	700.00000	1,400.00				
0220 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,100.00000	4,400.00				
0230 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL	80.000 LF	65.00000	5,200.00				
0240 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	5.50000	5,500.00				
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,000.000 LF	1.75000	1,750.00				
Section Totals:			$127,266.00				
Contract Item Totals			**$346,095.00**				
Contract Time Totals							
Contract Grand Totals			**$346,095.00**				

Call Order: 012 **Contract ID:** 33-1502-501 **Primary County:** FAYETTE

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/20 70 Working Days

Contract ID: 34-C034-103
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: FLOYD
DBE Goal: 0.0%

Project Information:

Project: BRS-SWAP-C034(103)--FF-34
County: FLOYD
Route: S70
Location: On S70 Over FLOOD CREEK on WLINE S20 T97 R18

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $501,799.95

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/20 70 Working Days

Contract ID: 34-C034-103
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: FLOYD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$501,799.95	100.00%
2	HE239	HENKEL CONSTRUCTION COMPANY	$609,607.15	121.48%
3	CU081	CUNNINGHAM-REIS, LLC	$656,043.10	130.74%

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-C034-103 **Primary County:** FLOYD
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) HENKEL CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC 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	497.000	CY	10.00000	4,970.00	11.50000	5,715.50	5.00000	2,485.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	750.000	CY	10.00000	7,500.00	11.50000	8,625.00	5.00000	3,750.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	297.000	CY	8.00000	2,376.00	12.50000	3,712.50	2.00000	594.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	50.000	TON	25.00000	1,250.00	35.00000	1,750.00	30.00000	1,500.00
GRANULAR SHOULDERS, TYPE B									
0050	2301-0690210	372.800	SY	225.00000	83,880.00	200.00000	74,560.00	300.00000	111,840.00
BRIDGE APPROACH, TWO LANE									
0060	2401-6745625	(1)	LS	25,000.00000	25,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	94.000	CY	25.00000	2,350.00	25.00000	2,350.00	50.00000	4,700.00
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-C034-103 **Primary County:** FLOYD
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) HENKEL CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC 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	2403-0100010	179.500	CY	750.00000	134,625.00	1,035.00000	185,782.50	950.00000	170,525.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	47,691.000	LB	0.95000	45,306.45	1.15000	54,844.65	1.10000	52,460.10
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	182.900	LF	125.00000	22,862.50	80.00000	14,632.00	100.00000	18,290.00
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	910.000	LF	40.00000	36,400.00	85.00000	77,350.00	53.00000	48,230.00
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	168.000	LF	125.00000	21,000.00	85.00000	14,280.00	190.00000	31,920.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2505-4008420	4.000	EACH	1,200.00000	4,800.00	1,380.00000	5,520.00	1,200.00000	4,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0140	2505-4021010	4.000	EACH	200.00000	800.00	230.00000	920.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-C034-103 **Primary County:** FLOYD
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) HENKEL CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC 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 2505-4021722	4.000	EACH	2,350.00000	9,400.00	2,700.00000	10,800.00	2,350.00000	9,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0160 2507-3250005	596.000	SY	3.00000	1,788.00	3.50000	2,086.00	3.00000	1,788.00
ENGINEERING FABRIC								
0170 2507-6800061	443.000	TON	40.00000	17,720.00	45.00000	19,935.00	50.00000	22,150.00
REVETMENT, CLASS E								
0180 2510-6745850	518.000	SY	13.00000	6,734.00	25.00000	12,950.00	15.00000	7,770.00
REMOVAL OF PAVEMENT								
0190 2518-6910000	2.000	EACH	200.00000	400.00	145.00000	290.00	200.00000	400.00
SAFETY CLOSURE								
0200 2526-8285000	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY								
0210 2527-9263109	5.060	STA	300.00000	1,518.00	350.00000	1,771.00	350.00000	1,771.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-C034-103 **Primary County:** FLOYD
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) HENKEL CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC 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:**	
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,200.00000	2,200.00	2,000.00000	2,000.00	6,000.00000	6,000.00
0230 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	55,000.00000	55,000.00	106,000.00000	106,000.00
0240 2601-2634100 MULCHING	0.500	ACRE	3,600.00000	1,800.00	4,000.00000	2,000.00	3,600.00000	1,800.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3,600.00000	1,800.00	4,000.00000	2,000.00	3,600.00000	1,800.00
0260 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	18.00000	5,400.00	20.00000	6,000.00	18.00000	5,400.00
0270 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000	LF	10.00000	1,500.00	5.00000	750.00	3.00000	450.00
0280 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	140.000	LF	3.00000	420.00	3.45000	483.00	3.00000	420.00

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-C034-103 **Primary County:** FLOYD
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) HENKEL CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC 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:**	
0290	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$501,799.95		$609,607.15		$656,043.10
Contract Item Totals					**$501,799.95**		**$609,607.15**		**$656,043.10**
Contract Time Totals									
Contract Grand Totals					**$501,799.95**		**$609,607.15**		**656,043.10**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 015
Contract ID: 39-C039-089
Primary County: GUTHRIE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: GUS CONSTRUCTION CO., INC.
Contract Period: Start Date: 06/01/20 105 Working Days

Project Information:

Project: BRS-SWAP-C039(89)--FF-39
WorkType: RCB CULVERT NEW - TWIN BOX
County: GUTHRIE
Prj Awd Amt: $1,206,780.03
Route: N46
Location: On N46 Chestnut Road Over South Raccoon River at NLINE S32 T81 R33

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/20 105 Working Days

Contract ID: 39-C039-089
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: GUTHRIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	$1,206,780.03	100.00%
2	JE200	JENSEN CONSTRUCTION CO.	$1,578,502.50	130.80%
3	JE101	JENCO CONSTRUCTION, INC.	$1,755,477.00	145.47%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,989,834.30	164.89%

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) JENCO CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 16' X 120' REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2625000 EMBANKMENT-IN-PLACE	2,353.000	CY	16.75000	39,412.75	20.00000	47,060.00	20.00000	47,060.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	83.000	CY	12.00000	996.00	10.00000	830.00	20.00000	1,660.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,505.000	CY	7.80000	11,739.00	12.50000	18,812.50	14.00000	21,070.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,440.000	CY	4.00000	5,760.00	6.50000	9,360.00	6.00000	8,640.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2,050.000	CY	3.60000	7,380.00	5.00000	10,250.00	2.00000	4,100.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2,255.000	CY	3.00000	6,765.00	2.00000	4,510.00	2.00000	4,510.00
0070 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	500.00000	500.00	300.00000	300.00	200.00000	200.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) JENSEN CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 16' X 120' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2312-8260051	160.000 TON	33.00000	5,280.00	34.00000	5,440.00	30.00000	4,800.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0090 2315-8275025	30.000 TON	33.00000	990.00	34.00000	1,020.00	35.00000	1,050.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0100 2401-6745625	(1) LS	31,000.00000	31,000.00	72,000.00000	72,000.00	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE							
0110 2402-0425040	1,000.000 CY	55.00000	55,000.00	55.00000	55,000.00	60.00000	60,000.00
FLOODED BACKFILL							
0120 2402-2720000	7,050.000 CY	12.80000	90,240.00	15.00000	105,750.00	20.00000	141,000.00
EXCAVATION, CLASS 20							
0130 2402-2725005	690.000 TON	45.00000	31,050.00	55.00000	37,950.00	70.00000	48,300.00
FOUNDATION TREATMENT MATERIAL							
0140 2403-0100020	1,294.600 CY	444.00000	574,802.40	500.00000	647,300.00	550.00000	712,030.00
STRUCTURAL CONCRETE (RCB CULVERT)							

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) JENSEN CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 16' X 120' REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**		**Cat Alt Member:**	
0150	2404-7775005	155,522.000	LB	1.04000	161,742.88	1.50000	233,283.00	2.00000	311,044.00
REINFORCING STEEL, EPOXY COATED									
0160	2417-1040024	220.000	LF	38.00000	8,360.00	57.10000	12,562.00	70.00000	15,400.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2418-0000010	1.000	EACH	36,000.00000	36,000.00	65,000.00000	65,000.00	50,000.00000	50,000.00
TEMPORARY STREAM DIVERSION									
0180	2505-4008120	280.000	LF	11.00000	3,080.00	6.75000	1,890.00	10.00000	2,800.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2507-3250005	1,500.000	SY	3.50000	5,250.00	3.00000	4,500.00	3.50000	5,250.00
ENGINEERING FABRIC									
0200	2507-6800061	1,100.000	TON	54.00000	59,400.00	52.00000	57,200.00	69.00000	75,900.00
REVETMENT, CLASS E									
0210	2510-6745850	720.000	SY	11.00000	7,920.00	12.00000	8,640.00	12.00000	8,640.00
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) JENCO CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 16' X 120' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2518-6910000 SAFETY CLOSURE	3.000	EACH	210.00000	630.00	150.00000	450.00	140.00000	420.00
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,500.00000	5,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	11,000.00000	11,000.00	19,000.00000	19,000.00	11,000.00000	11,000.00
0250 2533-4980005 MOBILIZATION	(1)	LS	37,000.00000	37,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
0260 2601-2634100 MULCHING	1.500	ACRE	1,500.00000	2,250.00	950.00000	1,425.00	1,540.00000	2,310.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	1,500.00000	2,250.00	1,000.00000	1,500.00	2,310.00000	3,465.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	450.00000	675.00	500.00000	750.00	1,100.00000	1,650.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) JENSEN CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 16' X 120' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000020 SILT FENCE	930.000 LF	2.20000	2,046.00	1.50000	1,395.00	6.00000	5,580.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	930.000 LF	0.20000	186.00	0.50000	465.00	1.10000	1,023.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	215.000 LF	5.00000	1,075.00	4.00000	860.00	5.00000	1,075.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0330 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:			$1,206,780.03		$1,578,502.50		$1,755,477.00
Contract Item Totals			**$1,206,780.03**		**$1,578,502.50**		**$1,755,477.00**
Contract Time Totals							
Contract Grand Totals			**$1,206,780.03**		**$1,578,502.50**		**1,755,477.00**

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 16' X 120' REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-2625000	2,353.000	CY	25.00000	58,825.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	83.000	CY	18.00000	1,494.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,505.000	CY	16.00000	24,080.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	1,440.000	CY	18.00000	25,920.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875000	2,050.000	CY	4.00000	8,200.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0060	2107-0875100	2,255.000	CY	2.00000	4,510.00				
COMPACTION WITH MOISTURE CONTROL									
0070	2213-7100400	1.000	EACH	250.00000	250.00				
RELOCATION OF MAIL BOXES									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 16' X 16' X 120' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2312-8260051	160.000	TON	45.00000	7,200.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2315-8275025	30.000	TON	45.00000	1,350.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	140,000.00000	140,000.00				
REMOVAL OF EXISTING BRIDGE									
0110	2402-0425040	1,000.000	CY	75.00000	75,000.00				
FLOODED BACKFILL									
0120	2402-2720000	7,050.000	CY	20.00000	141,000.00				
EXCAVATION, CLASS 20									
0130	2402-2725005	690.000	TON	40.00000	27,600.00				
FOUNDATION TREATMENT MATERIAL									
0140	2403-0100020	1,294.600	CY	600.00000	776,760.00				
STRUCTURAL CONCRETE (RCB CULVERT)									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 16' X 16' X 120' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2404-7775005	155,522.000	LB	1.15000	178,850.30				
REINFORCING STEEL, EPOXY COATED									
0160	2417-1040024	220.000	LF	75.00000	16,500.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2418-0000010	1.000	EACH	200,000.00000	200,000.00				
TEMPORARY STREAM DIVERSION									
0180	2505-4008120	280.000	LF	10.00000	2,800.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2507-3250005	1,500.000	SY	3.50000	5,250.00				
ENGINEERING FABRIC									
0200	2507-6800061	1,100.000	TON	60.00000	66,000.00				
REVETMENT, CLASS E									
0210	2510-6745850	720.000	SY	20.00000	14,400.00				
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 16' X 16' X 120' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00				
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,500.00000	3,500.00				
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	12,000.00000	12,000.00				
0250 2533-4980005 MOBILIZATION	(1)	LS	190,000.00000	190,000.00				
0260 2601-2634100 MULCHING	1.500	ACRE	950.00000	1,425.00				
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	1,000.00000	1,500.00				
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	500.00000	750.00				

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 16' X 16' X 120' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0290 2602-0000020		930.000	LF	1.50000	1,395.00				
SILT FENCE									
0300 2602-0000101		930.000	LF	0.50000	465.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310 2602-0000312		215.000	LF	4.00000	860.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320 2602-0010010		1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0330 2602-0010020		1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$1,989,834.30				
Contract Item Totals					**$1,989,834.30**				
Contract Time Totals									
Contract Grand Totals					**$1,989,834.30**				

Call Order: 015 **Contract ID:** 39-C039-089 **Primary County:** GUTHRIE
Letting Date: January 22, 2020
( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/20 65 Working Days

Contract ID: 47-C047-056
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: IDA
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C047(56)--SE-47
County: IDA
Route: 310TH STREET
Location: 310TH ST: Hwy 59 E 0.75 MI

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $356,465.93

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/20 65 Working Days

Contract ID: 47-C047-056
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: IDA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	$356,465.93	100.00%
2	MI321	MIDWEST CONTRACTING, LLC	$362,154.15	101.60%
3	CA340	L.A. CARLSON CONTRACTING, INC.	$391,700.43	109.88%
4	GR100	GRAVES CONSTRUCTION CO., INC.	$403,690.78	113.25%
5	NE140	NELSON & ROCK CONTRACTING, INC.	$435,859.55	122.27%
6	PE320	PETERSON CONTRACTORS INC.	$472,831.68	132.64%

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 47-C047-056 **Primary County:** IDA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTING, LLC		(3) L.A. CARLSON CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 10'-0 x 10'-0 x 64'-0 Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425071 SPECIAL BACKFILL	70.300	CY	80.00000	5,624.00	60.00000	4,218.00	140.00000	9,842.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,102.000	CY	7.50000	8,265.00	6.00000	6,612.00	5.00000	5,510.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,533.000	CY	6.00000	15,198.00	6.00000	15,198.00	6.00000	15,198.00
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	94.800	CY	22.00000	2,085.60	12.00000	1,137.60	3.00000	284.40
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	385.800	SY	4.00000	1,543.20	5.00000	1,929.00	4.00000	1,543.20
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	12,000.00000	12,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
0070 2402-2720000 EXCAVATION, CLASS 20	1,991.000	CY	14.00000	27,874.00	6.00000	11,946.00	8.00000	15,928.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 47-C047-056 **Primary County:** IDA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTING, LLC		(3) L.A. CARLSON CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 10'-0 x 10'-0 x 64'-0 Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	234.075	TON	55.00000	12,874.13	50.00000	11,703.75	55.00000	12,874.13
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	330.300	CY	433.00000	143,019.90	595.00000	196,528.50	450.00000	148,635.00
0100 2404-7775000 REINFORCING STEEL	47,853.000	LB	1.30000	62,208.90	1.30000	62,208.90	2.00000	95,706.00
0110 2501-5775000 PILES, STEEL SHEET	786.000	SF	15.00000	11,790.00	22.00000	17,292.00	25.00000	19,650.00
0120 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	30.000	LF	1.00000	30.00	12.00000	360.00	10.00000	300.00
0130 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	150.00000	150.00	250.00000	250.00	1,000.00000	1,000.00
0140 2507-3250005 ENGINEERING FABRIC	936.800	SY	4.00000	3,747.20	3.00000	2,810.40	4.00000	3,747.20

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 47-C047-056 **Primary County:** IDA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTING, LLC		(3) L.A. CARLSON CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 10'-0 x 10'-0 x 64'-0 Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6800021 REVETMENT, CLASS B	84.000	TON	59.00000	4,956.00	65.00000	5,460.00	65.00000	5,460.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00	200.00000	400.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	2,000.00000	2,000.00
0180 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,100.00000	2,100.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0190 2533-4980005 MOBILIZATION	(1)	LS	32,000.00000	32,000.00	6,500.00000	6,500.00	27,500.00000	27,500.00
0200 2601-2634100 MULCHING	0.600	ACRE	4,500.00000	2,700.00	2,500.00000	1,500.00	3,300.00000	1,980.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	4,500.00000	2,700.00	3,000.00000	1,800.00	3,300.00000	1,980.00
0220 2602-0000020 SILT FENCE	1,150.000	LF	2.00000	2,300.00	2.00000	2,300.00	2.75000	3,162.50

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 47-C047-056 **Primary County:** IDA
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTING, LLC		(3) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 10'-0 x 10'-0 x 64'-0 Reinforced Concrete Box Culvert**						**Cat Alt Set:**	**Cat Alt Member:**	
0230	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					$356,465.93		$362,154.15		$391,700.43
Contract Item Totals					**$356,465.93**		**$362,154.15**		**$391,700.43**
Contract Time Totals									
Contract Grand Totals					**$356,465.93**		**$362,154.15**		**391,700.43**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 47-C047-056 **Primary County:** IDA
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a Twin 10'-0 x 10'-0 x 64'-0 Reinforced Concrete Box Culvert**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-0425071	70.300	CY	70.00000	4,921.00	67.00000	4,710.10	87.75000	6,168.83
SPECIAL BACKFILL									
0020	2102-2710070	1,102.000	CY	11.00000	12,122.00	8.00000	8,816.00	12.25000	13,499.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	2,533.000	CY	6.00000	15,198.00	8.00000	20,264.00	18.00000	45,594.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2107-0425020	94.800	CY	30.00000	2,844.00	10.00000	948.00	18.00000	1,706.40
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0050	2113-0001100	385.800	SY	5.00000	1,929.00	5.00000	1,929.00	5.25000	2,025.45
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2401-6745625	(1)	LS	32,000.00000	32,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	1,991.000	CY	20.00000	39,820.00	10.00000	19,910.00	16.75000	33,349.25
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 47-C047-056 **Primary County:** IDA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a Twin 10'-0 x 10'-0 x 64'-0 Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	234.075	TON	55.00000	12,874.13	50.00000	11,703.75	40.00000	9,363.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	330.300	CY	470.00000	155,241.00	610.00000	201,483.00	435.00000	143,680.50
0100 2404-7775000 REINFORCING STEEL	47,853.000	LB	1.05000	50,245.65	1.50000	71,779.50	2.85000	136,381.05
0110 2501-5775000 PILES, STEEL SHEET	786.000	SF	17.00000	13,362.00	15.00000	11,790.00	22.50000	17,685.00
0120 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	30.000	LF	8.00000	240.00	10.00000	300.00	32.25000	967.50
0130 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	250.00000	250.00	1,000.00000	1,000.00	500.00000	500.00
0140 2507-3250005 ENGINEERING FABRIC	936.800	SY	5.00000	4,684.00	4.00000	3,747.20	5.25000	4,918.20

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 47-C047-056 **Primary County:** IDA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC.		(5) NELSON & ROCK CONTRACTING, INC.		(6) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Twin 10'-0 x 10'-0 x 64'-0 Reinforced Concrete Box Culvert						Cat Alt Set:	Cat Alt Member:	
0150 2507-6800021 REVETMENT, CLASS B	84.000	TON	65.00000	5,460.00	62.25000	5,229.00	58.25000	4,893.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	250.00000	500.00	150.00000	300.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,000.00000	4,000.00	1,800.00000	1,800.00	3,200.00000	3,200.00
0180 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	2,400.00000	2,400.00	2,500.00000	2,500.00
0190 2533-4980005 MOBILIZATION	(1)	LS	37,000.00000	37,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
0200 2601-2634100 MULCHING	0.600	ACRE	2,500.00000	1,500.00	3,000.00000	1,800.00	2,500.00000	1,500.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	3,000.00000	1,800.00	3,000.00000	1,800.00	3,000.00000	1,800.00
0220 2602-0000020 SILT FENCE	1,150.000	LF	2.00000	2,300.00	3.00000	3,450.00	2.00000	2,300.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 47-C047-056 **Primary County:** IDA
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a Twin 10'-0 x 10'-0 x 64'-0 Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2602-0010010		1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$403,690.78		$435,859.55		$472,831.68
Contract Item Totals				**$403,690.78**		**$435,859.55**		**$472,831.68**
Contract Time Totals								
Contract Grand Totals				**$403,690.78**		**$435,859.55**		**472,831.68**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/20 60 Working Days

Contract ID: 48-C048-087
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C048(87)--SE-48
County: IOWA
Route: 225TH STREET
Location: On 225th St S6 T79 R10

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $370,916.00

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/20 60 Working Days

Contract ID: 48-C048-087
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$370,916.00	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$377,989.85	101.91%
3	CU081	CUNNINGHAM-REIS, LLC	$436,951.20	117.80%
4	PE320	PETERSON CONTRACTORS INC.	$669,052.50	180.38%

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 48-C048-087 **Primary County:** IOWA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.300	ACRE	10,000.00000	3,000.00	10,000.00000	3,000.00	8,000.00000	2,400.00
CLEARING AND GRUBBING								
0020 2102-2710070	1,290.000	CY	10.00000	12,900.00	10.00000	12,900.00	6.00000	7,740.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2104-2710020	360.000	CY	12.00000	4,320.00	9.00000	3,240.00	5.00000	1,800.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2312-8260051	175.000	TON	22.00000	3,850.00	22.00000	3,850.00	25.00000	4,375.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2401-6745625	(1)	LS	9,000.00000	9,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	85.000	CY	45.00000	3,825.00	35.00000	2,975.00	50.00000	4,250.00
EXCAVATION, CLASS 20								
0070 2403-0100010	153.300	CY	579.00000	88,760.70	725.00000	111,142.50	800.00000	122,640.00
STRUCTURAL CONCRETE (BRIDGE)								

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 48-C048-087 **Primary County:** IOWA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775000 REINFORCING STEEL	39,653.000	LB	1.10000	43,618.30	0.95000	37,670.35	0.90000	35,687.70
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.000	LF	90.00000	14,580.00	95.00000	15,390.00	80.00000	12,960.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1,820.000	LF	45.00000	81,900.00	35.00000	63,700.00	47.00000	85,540.00
0110 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	266.000	LF	125.00000	33,250.00	95.00000	25,270.00	140.00000	37,240.00
0120 2507-3250005 ENGINEERING FABRIC	746.000	SY	2.00000	1,492.00	2.00000	1,492.00	3.50000	2,611.00
0130 2507-6800061 REVETMENT, CLASS E	640.000	TON	40.00000	25,600.00	46.00000	29,440.00	45.00000	28,800.00
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	300.00000	600.00

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 48-C048-087 **Primary County:** IOWA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	175.00000	700.00	200.00000	800.00	250.00000	1,000.00
0160 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	3,200.00000	3,200.00
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,300.00000	1,300.00	1,300.00000	1,300.00	7,000.00000	7,000.00
0180 2533-4980005 MOBILIZATION	(1)	LS	37,000.00000	37,000.00	35,000.00000	35,000.00	61,000.00000	61,000.00
0190 2602-0000020 SILT FENCE	430.000	LF	2.00000	860.00	2.00000	860.00	2.25000	967.50
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	320.000	LF	3.00000	960.00	3.00000	960.00	2.25000	720.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	320.000	LF	1.00000	320.00	1.00000	320.00	0.25000	80.00

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 48-C048-087 **Primary County:** IOWA
Letting Date: January 22, 2020

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) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000312	400.000 LF	3.00000	1,200.00	3.00000	1,200.00	3.35000	1,340.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$370,916.00		$377,989.85		$436,951.20
Contract Item Totals			**$370,916.00**		**$377,989.85**		**$436,951.20**
Contract Time Totals							
Contract Grand Totals			**$370,916.00**		**$377,989.85**		**436,951.20**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 48-C048-087 **Primary County:** IOWA
Letting Date: January 22, 2020

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 A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	23,840.00000	7,152.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,290.000	CY	11.00000	14,190.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	360.000	CY	8.00000	2,880.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	175.000	TON	30.00000	5,250.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	255,000.00000	255,000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	85.000	CY	9.00000	765.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	153.300	CY	900.00000	137,970.00				

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 48-C048-087 **Primary County:** IOWA
Letting Date: January 22, 2020

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 A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:
0080 2404-7775000 REINFORCING STEEL	39,653.000	LB	1.00000	39,653.00				
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.000	LF	103.00000	16,686.00				
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1,820.000	LF	29.00000	52,780.00				
0110 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	266.000	LF	71.00000	18,886.00				
0120 2507-3250005 ENGINEERING FABRIC	746.000	SY	6.00000	4,476.00				
0130 2507-6800061 REVETMENT, CLASS E	640.000	TON	45.00000	28,800.00				
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00				

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 48-C048-087 **Primary County:** IOWA
Letting Date: January 22, 2020

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 A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2524-9100030	4.000	EACH	175.00000	700.00				
OBJECT MARKER, TYPE 3								
0160 2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY								
0170 2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL								
0180 2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION								
0190 2602-0000020	430.000	LF	1.75000	752.50				
SILT FENCE								
0200 2602-0000030	320.000	LF	2.50000	800.00				
SILT FENCE FOR DITCH CHECKS								
0210 2602-0000101	320.000	LF	0.10000	32.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 48-C048-087 **Primary County:** IOWA
Letting Date: January 22, 2020

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2602-0000312	400.000	LF	4.50000	1,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					$669,052.50				
Contract Item Totals					**$669,052.50**				
Contract Time Totals									
Contract Grand Totals					**$669,052.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 65 Working

Contract ID: 49-C049-066
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: JACKSON
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C049(66)--FE-49
County: JACKSON
Route: MILL CREEK ROAD
Location: Bellevue bridge Replacement BEL 0626

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $327,863.76

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 65 Working

Contract ID: 49-C049-066
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: JACKSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$327,863.76	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$385,720.90	117.65%

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 49-C049-066 **Primary County:** JACKSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.700	ACRE	6,000.00000	4,200.00	650.00000	455.00		
CLEARING AND GRUBBING								
0020 2102-2625000	190.000	CY	15.00000	2,850.00	10.00000	1,900.00		
EMBANKMENT-IN-PLACE								
0030 2102-2713070	598.000	CY	4.00000	2,392.00	4.75000	2,840.50		
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0040 2104-2713020	644.000	CY	4.00000	2,576.00	4.75000	3,059.00		
EXCAVATION, CLASS 13, CHANNEL								
0050 2105-8425015	412.000	CY	5.00000	2,060.00	5.00000	2,060.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	995.000	TON	12.50000	12,437.50	12.00000	11,940.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 49-C049-066 **Primary County:** JACKSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2402-2720000 EXCAVATION, CLASS 20	104.000	CY	40.00000	4,160.00	40.00000	4,160.00		
0090 2402-2721000 EXCAVATION, CLASS 21	140.000	CY	100.00000	14,000.00	40.00000	5,600.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	241.300	CY	487.00000	117,513.10	640.00000	154,432.00		
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	52,429.000	LB	0.94000	49,283.26	1.00000	52,429.00		
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.900	LF	72.00000	13,168.80	90.00000	16,461.00		
0130 2501-0201042 PILES, STEEL, HP 10 X 42	480.000	LF	38.00000	18,240.00	45.00000	21,600.00		
0140 2501-0201253 PILES, STEEL, HP 12 X 53	630.000	LF	44.50000	28,035.00	56.00000	35,280.00		
0150 2507-3250005 ENGINEERING FABRIC	922.000	SY	2.80000	2,581.60	3.00000	2,766.00		

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 49-C049-066 **Primary County:** JACKSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0160 2507-6800061 REVETMENT, CLASS E	925.000	TON	16.50000	15,262.50	21.00000	19,425.00		
0170 2518-6910000 SAFETY CLOSURE	5.000	EACH	150.00000	750.00	150.00000	750.00		
0180 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	100.00000	300.00	250.00000	750.00		
0190 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	150.00000	600.00	150.00000	600.00		
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,400.00000	2,400.00	2,400.00000	2,400.00		
0210 2533-4980005 MOBILIZATION	(1)	LS	24,500.00000	24,500.00	31,000.00000	31,000.00		
0220 2601-2634100 MULCHING	0.600	ACRE	1,000.00000	600.00	2,000.00000	1,200.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00		

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 49-C049-066 **Primary County:** JACKSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600 ACRE	1,000.00000	600.00	1,000.00000	600.00		
0250 2602-0000020 SILT FENCE	300.000 LF	4.00000	1,200.00	2.00000	600.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	66.000 LF	4.00000	264.00	3.00000	198.00		
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000 LF	1.00000	150.00	0.50000	75.00		
0280 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	385.000 LF	4.00000	1,540.00	5.04000	1,940.40		
Section Totals:			$327,863.76		$385,720.90		
Contract Item Totals			**$327,863.76**		**$385,720.90**		
Contract Time Totals							
Contract Grand Totals			**$327,863.76**		**$385,720.90**		

Call Order: 018 **Contract ID:** 49-C049-066 **Primary County:** JACKSON

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 65 Working Days

Contract ID: 51-0012-030
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: HENRY, JEFFERSON
DBE Goal: 0.0%

Project Information:

Project: BRFN-218-2(146)--39-44
County: HENRY
Route: U.S. 218
Location: Big Creek 1.2 mi N of N Jct US 34 (SB)

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $457,613.20

Project: BRFN-001-2(30)--39-51
County: JEFFERSON
Route: IOWA 1
Location: South Walnut Creek 5.7 mi S of IA 78

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $589,820.20

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 65 Working Days

Contract ID: 51-0012-030
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: HENRY, JEFFERSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$1,047,433.40	100.00%
2	PC015	PCIROADS, LLC	$1,144,532.51	109.27%
3	CR120	CRAMER AND ASSOC., INC.	$1,146,170.65	109.43%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,242,955.30	118.67%

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0120; REPAIRS TO A 155'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-218-2(146)--39-44**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2408-7800000 STRUCTURAL STEEL	684.000	LB	25.00000	17,100.00	20.56000	14,063.04	12.00000	8,208.00
0020 2426-6772016 CONCRETE REPAIR	63.000	SF	200.00000	12,600.00	70.00000	4,410.00	235.00000	14,805.00
0030 2499-0800000 PAVING NOTCH REPLACEMENT	64.000	LF	250.00000	16,000.00	254.95000	16,316.80	525.00000	33,600.00
0040 2533-4980005 MOBILIZATION	(1)	LS	55,000.00000	55,000.00	72,812.92000	72,812.92	60,000.00000	60,000.00
0050 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR REPLACE VARIABLE DEPTH CONCRETE	2.100	CY	2,500.00000	5,250.00	185.00000	388.50	200.00000	420.00
0060 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	563.600	SY	50.00000	28,180.00	102.08000	57,532.29	72.00000	40,579.20
0070 2599-9999018 ('SQUARE YARDS' ITEM) REMOVALS CLASS A	37.000	SY	170.00000	6,290.00	250.00000	9,250.00	250.00000	9,250.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$140,420.00		$174,773.55		$166,862.20

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0120; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (146**						**Cat Alt Set:** AA	**Cat Alt Member:** 1	
0080	2413-0698066	563.600	SY			126.80000	71,464.48		
DECK OVERLAY (CLASS O PCC)									
	Section Totals:						$71,464.48		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 0120; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (146**							**Cat Alt Set:** AA	**Cat Alt Member:** 2
0090	2413-0698067	563.600	SY	100.00000	56,360.00			150.00000	84,540.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$56,360.00				$84,540.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-218-2(146)--39-44						Cat Alt Set:	Cat Alt Member:	
0100 2115-0100000 MODIFIED SUBBASE	20.100	CY	120.00000	2,412.00	59.90000	1,203.99	90.00000	1,809.00
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	1.400	TON	120.00000	168.00	500.00000	700.00	75.00000	105.00
0120 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	120.200	SY	110.00000	13,222.00	125.50000	15,085.10	175.00000	21,035.00
0130 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	528.600	SY	90.00000	47,574.00	105.00000	55,503.00	100.00000	52,860.00
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	550.00000	1,100.00	300.00000	600.00	630.00000	1,260.00
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	50.700	CY	100.00000	5,070.00	200.00000	10,140.00	200.00000	10,140.00
0160 2301-0690203 BRIDGE APPROACH, BR-203	416.400	SY	250.00000	104,100.00	249.00000	103,683.60	250.00000	104,100.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-218-2(146)--39-44						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2412-0000100	885.500	SY	5.00000	4,427.50	4.60000	4,073.30	2.60000	2,302.30
LONGITUDINAL GROOVING IN CONCRETE								
0180 2505-6000000	62.500	LF	37.00000	2,312.50	37.00000	2,312.50	37.00000	2,312.50
GUARDRAIL HEIGHT ADJUSTMENT								
0190 2510-6745850	1,063.900	SY	25.00000	26,597.50	44.10000	46,917.99	25.00000	26,597.50
REMOVAL OF PAVEMENT								
0200 2526-8285000	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00	100.00000	100.00
CONSTRUCTION SURVEY								
0210 2527-9263109	46.840	STA	60.00000	2,810.40	35.00000	1,639.40	35.00000	1,639.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0220 2527-9263131	33.570	STA	110.00000	3,692.70	150.00000	5,035.50	150.00000	5,035.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0230 2527-9263137	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	125.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-218-2(146)--39-44						**Cat Alt Set:**	**Cat Alt Member:**	
0240 2527-9263180	37.860	STA	60.00000	2,271.60	35.00000	1,325.10	35.00000	1,325.10
PAVEMENT MARKINGS REMOVED								
0250 2527-9263190	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	125.00000	1,000.00
SYMBOLS AND LEGENDS REMOVED								
0260 2528-8400048	850.000	LF	16.00000	13,600.00	15.00000	12,750.00	15.00000	12,750.00
TEMPORARY BARRIER RAIL, CONCRETE								
0270 2528-8445110	(1)	LS	20,000.00000	20,000.00	12,600.00000	12,600.00	12,600.00000	12,600.00
TRAFFIC CONTROL								
0280 2548-0000100	10.100	STA	150.00000	1,515.00	250.00000	2,525.00	250.00000	2,525.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0290 2548-0000110	11.200	GAL	100.00000	1,120.00	100.00000	1,120.00	200.00000	2,240.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0300 2551-0000110	2.000	EACH	1,000.00000	2,000.00	1,600.00000	3,200.00	1,600.00000	3,200.00
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - BRFN-218-2(146)--39-44**						**Cat Alt Set:**	**Cat Alt Member:**	
0310	2602-0000312	400.000	LF	2.00000	800.00	3.80000	1,520.00	4.00000	1,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320	2602-0000350	400.000	LF	0.10000	40.00	0.40000	160.00	0.10000	40.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$260,833.20		$288,594.48		$267,576.30

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0005	**Design No. 0120; REPAIRS TO A 201'-4 X 44'-0 PRETENSIONED PRESTRESSED CONC. BEAM BRIDGE - BRFN-001-2(30)--39-51**					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2499-0800000	88.000	LF	250.00000	22,000.00	223.40000	19,659.20	450.00000	39,600.00
PAVING NOTCH REPLACEMENT								
0340 2533-4980005	(1)	LS	55,000.00000	55,000.00	72,812.92000	72,812.92	66,000.00000	66,000.00
MOBILIZATION								
0350 2599-9999003	6.900	CY	2,500.00000	17,250.00	185.00000	1,276.50	200.00000	1,380.00
('CUBIC YARDS' ITEM) CONCRETE REPAIR REPLACE VARIABLE DEPTH CONCRETE								
0360 2599-9999018	999.000	SY	50.00000	49,950.00	73.85000	73,776.15	65.00000	64,935.00
('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL								
0370 2599-9999018	124.800	SY	230.00000	28,704.00	250.00000	31,200.00	250.00000	31,200.00
('SQUARE YARDS' ITEM) REMOVALS CLASS A								
Section Totals:				$172,904.00		$198,724.77		$203,115.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**Design No. 0120; ALTERNATE 'BB' OPTION 1: CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (30**					**Cat Alt Set:** BB		**Cat Alt Member:** 1	
0380	2413-0698066	999.000	SY			77.30000	77,222.70		
DECK OVERLAY (CLASS O PCC)									
	Section Totals:						$77,222.70		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**Design No. 0120; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN -(30**					**Cat Alt Set:** BB		**Cat Alt Member:** 2	
0390	2413-0698067	999.000	SY	100.00000	99,900.00			90.00000	89,910.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$99,900.00				$89,910.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0008 Roadway Items - BRFN-001-2(30)--39-51						Cat Alt Set:	Cat Alt Member:	
0400 2102-2625000 EMBANKMENT-IN-PLACE	84.800	CY	20.00000	1,696.00	45.00000	3,816.00	80.00000	6,784.00
0410 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	112.400	CY	25.00000	2,810.00	44.00000	4,945.60	45.00000	5,058.00
0420 2115-0100000 MODIFIED SUBBASE	18.900	CY	90.00000	1,701.00	105.00000	1,984.50	100.00000	1,890.00
0430 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	124.700	SY	210.00000	26,187.00	158.00000	19,702.60	190.00000	23,693.00
0440 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	405.100	SY	90.00000	36,459.00	105.00000	42,535.50	100.00000	40,510.00
0450 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	106.500	CY	100.00000	10,650.00	200.00000	21,300.00	200.00000	21,300.00
0460 2301-0690203 BRIDGE APPROACH, BR-203	469.800	SY	250.00000	117,450.00	249.00000	116,980.20	250.00000	117,450.00

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0008 Roadway Items - BRFN-001-2(30)--39-51						**Cat Alt Set:**	**Cat Alt Member:**	
0470 2412-0000100	1,359.500	SY	4.00000	5,438.00	4.60000	6,253.70	2.60000	3,534.70
LONGITUDINAL GROOVING IN CONCRETE								
0480 2503-0500402	2.000	EACH	5,000.00000	10,000.00	3,650.00000	7,300.00	7,400.00000	14,800.00
BRIDGE END DRAIN, DR-402								
0490 2505-4008120	225.000	LF	12.00000	2,700.00	6.00000	1,350.00	10.00000	2,250.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0500 2505-4008300	125.000	LF	18.00000	2,250.00	18.00000	2,250.00	18.00000	2,250.00
STEEL BEAM GUARDRAIL								
0510 2505-4008410	4.000	EACH	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0520 2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0530 2505-4021720	4.000	EACH	2,500.00000	10,000.00	2,450.00000	9,800.00	2,450.00000	9,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0008	**Roadway Items - BRFN-001-2(30)--39-51**						**Cat Alt Set:**	**Cat Alt Member:**	
0540	2510-6745850	497.800	SY	25.00000	12,445.00	44.10000	21,952.98	30.00000	14,934.00
REMOVAL OF PAVEMENT									
0550	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00	100.00000	100.00
CONSTRUCTION SURVEY									
0560	2527-9263109	49.460	STA	60.00000	2,967.60	35.00000	1,731.10	35.00000	1,731.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0570	2527-9263131	5.000	STA	110.00000	550.00	150.00000	750.00	150.00000	750.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0580	2527-9263180	47.210	STA	60.00000	2,832.60	35.00000	1,652.35	35.00000	1,652.35
PAVEMENT MARKINGS REMOVED									
0590	2528-8400048	1,100.000	LF	16.00000	17,600.00	15.00000	16,500.00	15.00000	16,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0600	2528-8400256	1.000	EACH	8,000.00000	8,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
TEMPORARY TRAFFIC SIGNALS									

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0008 Roadway Items - BRFN-001-2(30)--39-51						**Cat Alt Set:**	**Cat Alt Member:**	
0610 2528-8445110	(1)	LS	15,000.00000	15,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL								
0620 2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS								
0630 2548-0000100	9.600	STA	150.00000	1,440.00	250.00000	2,400.00	250.00000	2,400.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0640 2548-0000110	10.400	GAL	100.00000	1,040.00	120.00000	1,248.00	200.00000	2,080.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0650 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,600.00000	6,400.00	1,600.00000	6,400.00
TEMP CRASH CUSHION								
0660 2602-0000312	1,000.000	LF	2.00000	2,000.00	3.80000	3,800.00	4.00000	4,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0670 2602-0000350	1,000.000	LF	0.10000	100.00	0.40000	400.00	0.10000	100.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$317,016.20		$333,752.53		$334,167.15
Contract Item Totals			**$1,047,433.40**		**$1,144,532.51**		**$1,146,170.65**
Contract Time Totals							
Contract Grand Totals			**$1,047,433.40**		**$1,144,532.51**		**1,146,170.65**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0001	**Design No. 0120; REPAIRS TO A 155'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-218-2(146)--39-44**				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2408-7800000 STRUCTURAL STEEL	684.000	LB	15.00000	10,260.00				
0020 2426-6772016 CONCRETE REPAIR	63.000	SF	175.00000	11,025.00				
0030 2499-0800000 PAVING NOTCH REPLACEMENT	64.000	LF	350.00000	22,400.00				
0040 2533-4980005 MOBILIZATION	(1)	LS	63,000.00000	63,000.00				
0050 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR REPLACE VARIABLE DEPTH CONCRETE	2.100	CY	250.00000	525.00				
0060 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	563.600	SY	75.00000	42,270.00				
0070 2599-9999018 ('SQUARE YARDS' ITEM) REMOVALS CLASS A	37.000	SY	200.00000	7,400.00				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON

Letting Date: January 22, 2020

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 Totals:			$156,880.00				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0002	**Design No. 0120; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (146**							
0080	2413-0698066	563.600 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

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

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0003	**Design No. 0120; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (146**							**Cat Alt Set:** AA	**Cat Alt Member:** 2
0090	2413-0698067	563.600	SY	200.00000	112,720.00				
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$112,720.00				

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0004 Roadway Items - BRFN-218-2(146)--39-44						**Cat Alt Set:**	**Cat Alt Member:**	
0100 2115-0100000 MODIFIED SUBBASE	20.100	CY	100.00000	2,010.00				
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	1.400	TON	400.00000	560.00				
0120 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	120.200	SY	85.00000	10,217.00				
0130 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	528.600	SY	110.00000	58,146.00				
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	1,000.00000	2,000.00				
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	50.700	CY	220.00000	11,154.00				
0160 2301-0690203 BRIDGE APPROACH, BR-203	416.400	SY	300.00000	124,920.00				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0004 Roadway Items - BRFN-218-2(146)--39-44						Cat Alt Set:	Cat Alt Member:	
0170 2412-0000100	885.500	SY	4.00000	3,542.00				
LONGITUDINAL GROOVING IN CONCRETE								
0180 2505-6000000	62.500	LF	41.00000	2,562.50				
GUARDRAIL HEIGHT ADJUSTMENT								
0190 2510-6745850	1,063.900	SY	25.00000	26,597.50				
REMOVAL OF PAVEMENT								
0200 2526-8285000	(1)	LS	1.00000	1.00				
CONSTRUCTION SURVEY								
0210 2527-9263109	46.840	STA	38.50000	1,803.34				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0220 2527-9263131	33.570	STA	165.00000	5,539.05				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0230 2527-9263137	8.000	EACH	137.50000	1,100.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0004 Roadway Items - BRFN-218-2(146)--39-44						Cat Alt Set:	Cat Alt Member:	
0240 2527-9263180	37.860	STA	38.50000	1,457.61				
PAVEMENT MARKINGS REMOVED								
0250 2527-9263190	8.000	EACH	137.50000	1,100.00				
SYMBOLS AND LEGENDS REMOVED								
0260 2528-8400048	850.000	LF	16.50000	14,025.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0270 2528-8445110	(1)	LS	16,000.00000	16,000.00				
TRAFFIC CONTROL								
0280 2548-0000100	10.100	STA	275.00000	2,777.50				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0290 2548-0000110	11.200	GAL	200.00000	2,240.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0300 2551-0000110	2.000	EACH	1,760.00000	3,520.00				
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0004 Roadway Items - BRFN-218-2(146)--39-44						Cat Alt Set:	Cat Alt Member:	
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	1.00000	400.00				
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.10000	40.00				
Section Totals:				$291,712.50				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0005	**Design No. 0120; REPAIRS TO A 201'-4 X 44'-0 PRETENSIONED PRESTRESSED CONC. BEAM BRIDGE - BRFN-001-2(30)--39-51**				**Cat Alt Set:**		**Cat Alt Member:**	
0330 2499-0800000	88.000	LF	350.00000	30,800.00				
PAVING NOTCH REPLACEMENT								
0340 2533-4980005	(1)	LS	70,000.00000	70,000.00				
MOBILIZATION								
0350 2599-9999003	6.900	CY	250.00000	1,725.00				
('CUBIC YARDS' ITEM) CONCRETE REPAIR REPLACE VARIABLE DEPTH CONCRETE								
0360 2599-9999018	999.000	SY	75.00000	74,925.00				
('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL								
0370 2599-9999018	124.800	SY	200.00000	24,960.00				
('SQUARE YARDS' ITEM) REMOVALS CLASS A								
Section Totals:				$202,410.00				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0006	**Design No. 0120; ALTERNATE 'BB' OPTION 1: CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (30**						**Cat Alt Set:** BB	**Cat Alt Member:** 1
0380	2413-0698066	999.000 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0007	**Design No. 0120; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN -(30**					**Cat Alt Set:** BB		**Cat Alt Member:** 2	
0390	2413-0698067	999.000	SY	110.00000	109,890.00				
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$109,890.00				

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0008 Roadway Items - BRFN-001-2(30)--39-51						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2102-2625000 EMBANKMENT-IN-PLACE	84.800	CY	75.00000	6,360.00				
0410 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	112.400	CY	50.00000	5,620.00				
0420 2115-0100000 MODIFIED SUBBASE	18.900	CY	100.00000	1,890.00				
0430 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	124.700	SY	190.00000	23,693.00				
0440 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	405.100	SY	110.00000	44,561.00				
0450 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	106.500	CY	220.00000	23,430.00				
0460 2301-0690203 BRIDGE APPROACH, BR-203	469.800	SY	300.00000	140,940.00				

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0008 Roadway Items - BRFN-001-2(30)--39-51						Cat Alt Set:	Cat Alt Member:	
0470 2412-0000100	1,359.500	SY	4.00000	5,438.00				
LONGITUDINAL GROOVING IN CONCRETE								
0480 2503-0500402	2.000	EACH	5,000.00000	10,000.00				
BRIDGE END DRAIN, DR-402								
0490 2505-4008120	225.000	LF	10.00000	2,250.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0500 2505-4008300	125.000	LF	20.00000	2,500.00				
STEEL BEAM GUARDRAIL								
0510 2505-4008410	4.000	EACH	1,870.00000	7,480.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0520 2505-4021010	4.000	EACH	275.00000	1,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0530 2505-4021720	4.000	EACH	2,750.00000	11,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0008 Roadway Items - BRFN-001-2(30)--39-51						Cat Alt Set:	Cat Alt Member:	
0540 2510-6745850	497.800	SY	35.00000	17,423.00				
REMOVAL OF PAVEMENT								
0550 2526-8285000	(1)	LS	1.00000	1.00				
CONSTRUCTION SURVEY								
0560 2527-9263109	49.460	STA	38.50000	1,904.21				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0570 2527-9263131	5.000	STA	165.00000	825.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0580 2527-9263180	47.210	STA	38.50000	1,817.59				
PAVEMENT MARKINGS REMOVED								
0590 2528-8400048	1,100.000	LF	16.50000	18,150.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0600 2528-8400256	1.000	EACH	13,200.00000	13,200.00				
TEMPORARY TRAFFIC SIGNALS								

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON
Letting Date: January 22, 2020

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: 0008 Roadway Items - BRFN-001-2(30)--39-51						Cat Alt Set:	Cat Alt Member:	
0610 2528-8445110	(1)	LS	7,000.00000	7,000.00				
TRAFFIC CONTROL								
0620 2528-8445113	20.000	EACH	495.00000	9,900.00				
FLAGGERS								
0630 2548-0000100	9.600	STA	275.00000	2,640.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0640 2548-0000110	10.400	GAL	200.00000	2,080.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0650 2551-0000110	4.000	EACH	1,760.00000	7,040.00				
TEMP CRASH CUSHION								
0660 2602-0000312	1,000.000	LF	1.00000	1,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0670 2602-0000350	1,000.000	LF	0.10000	100.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 51-0012-030 **Primary County:** HENRY, JEFFERSON

Letting Date: January 22, 2020

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 Totals:			$369,342.80				
Contract Item Totals			**$1,242,955.30**				
Contract Time Totals							
Contract Grand Totals			**$1,242,955.30**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 021
Contract ID: 55-C055-147
Primary County: KOSSUTH
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.
Contract Period: Start Date: 05/04/20 110 Working Days

Project Information:

Project: BRS-SWAP-C055(147)--FF-55
WorkType: BRIDGE REPLACEMENT - PPCB
County: KOSSUTH
Prj Awd Amt: $1,221,334.17
Route: B40
Location: B40: Over E FORK DES MOINES RIVER

Project(s) and Vendor Ranking

Call Order: 021
Contract ID: 55-C055-147
Primary County: KOSSUTH
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.
Contract Period: Start Date: 05/04/20 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	$1,221,334.17	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,688,520.70	138.25%
3	HE239	HENKEL CONSTRUCTION COMPANY	$1,719,512.80	140.79%

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 55-C055-147 **Primary County:** KOSSUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) HENKEL CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 243'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3,630.000	CY	5.00000	18,150.00	14.00000	50,820.00	15.00000	54,450.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	77,000.00000	77,000.00	155,000.00000	155,000.00	75,000.00000	75,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	525.000	CY	30.00000	15,750.00	25.00000	13,125.00	15.00000	7,875.00
0040 2402-2721000 EXCAVATION, CLASS 21	180.000	CY	310.00000	55,800.00	700.00000	126,000.00	15.00000	2,700.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	552.600	CY	568.00000	313,876.80	790.00000	436,554.00	1,100.00000	607,860.00
0060 2404-7775000 REINFORCING STEEL	23,490.000	LB	0.97000	22,785.30	0.95000	22,315.50	1.00000	23,490.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	104,743.000	LB	0.99000	103,695.57	1.15000	120,454.45	1.10000	115,217.30

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 55-C055-147 **Primary County:** KOSSUTH
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) HENKEL CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 243'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	18.000	EACH	13,975.00000	251,550.00	18,000.00000	324,000.00	16,500.00000	297,000.00
0090 2408-7800000 STRUCTURAL STEEL	5,417.000	LB	3.50000	18,959.50	4.25000	23,022.25	4.00000	21,668.00
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	540.000	LF	70.00000	37,800.00	75.00000	40,500.00	80.00000	43,200.00
0110 2501-0201057 PILES, STEEL, HP 10 X 57	3,140.000	LF	42.00000	131,880.00	48.00000	150,720.00	80.00000	251,200.00
0120 2501-6335010 PREBORED HOLES	220.000	LF	50.00000	11,000.00	35.00000	7,700.00	65.00000	14,300.00
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	200.000	LF	6.00000	1,200.00	12.00000	2,400.00	25.00000	5,000.00
0140 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,800.00000	7,200.00	2,250.00000	9,000.00	2,000.00000	8,000.00

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 55-C055-147 **Primary County:** KOSSUTH
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) HENKEL CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 243'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	250.00000	1,000.00	230.00000	920.00
0160 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,450.00000	9,800.00	2,250.00000	9,000.00	2,000.00000	8,000.00
0170 2507-3250005 ENGINEERING FABRIC	745.000	SY	5.00000	3,725.00	3.50000	2,607.50	3.50000	2,607.50
0180 2507-6800061 REVETMENT, CLASS E	555.000	TON	50.00000	27,750.00	50.00000	27,750.00	45.00000	24,975.00
0190 2510-6745850 REMOVAL OF PAVEMENT	64.000	SY	8.00000	512.00	18.00000	1,152.00	50.00000	3,200.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	200.00000	400.00	275.00000	550.00
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,600.00000	4,600.00	5,000.00000	5,000.00	2,300.00000	2,300.00

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 55-C055-147 **Primary County:** KOSSUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) HENKEL CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 **ITEMS FOR A 243'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2533-4980005 MOBILIZATION	(1) LS	107,000.00000	107,000.00	160,000.00000	160,000.00	150,000.00000	150,000.00
Section Totals:			$1,221,334.17		$1,688,520.70		$1,719,512.80
Contract Item Totals			**$1,221,334.17**		**$1,688,520.70**		**$1,719,512.80**
Contract Time Totals							
Contract Grand Totals			**$1,221,334.17**		**$1,688,520.70**		**1,719,512.80**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 022
Contract ID: 57-C057-143
Primary County: LINN
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 07/13/20 75 Working Days

Project Information:

Project: BRS-SWAP-C057(143)--FF-57
WorkType: BRIDGE REPLACEMENT - CCS
County: LINN
Prj Awd Amt: $648,175.25
Route: CENTRAL CITY ROAD
Location: On CENTRAL CITY RD Over WEST OTTER CREEK S7 T85 R07

Project(s) and Vendor Ranking

Call Order: 022
Contract ID: 57-C057-143
Primary County: LINN
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 07/13/20 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$648,175.25	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$687,768.50	106.11%
3	PE320	PETERSON CONTRACTORS INC.	$1,257,470.50	194.00%

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 57-C057-143 **Primary County:** LINN

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	1.100	ACRE	750.00000	825.00	750.00000	825.00	11,000.00000	12,100.00
CLEARING AND GRUBBING								
0020 2102-2710070	2,300.000	CY	10.75000	24,725.00	10.75000	24,725.00	13.50000	31,050.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2104-2710020	250.000	CY	4.75000	1,187.50	4.75000	1,187.50	20.00000	5,000.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	766.000	CY	5.75000	4,404.50	5.75000	4,404.50	20.00000	15,320.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2210-0475105	310.000	TON	26.95000	8,354.50	24.00000	7,440.00	32.50000	10,075.00
CHOKE STONE BASE								
0060 2210-0475290	290.000	TON	23.95000	6,945.50	23.95000	6,945.50	34.00000	9,860.00
MACADAM STONE BASE								
0070 2301-0685550	913.400	SY	72.50000	66,221.50	118.00000	107,781.20	82.50000	75,355.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 57-C057-143 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	20,000.00000	20,000.00	23,000.00000	23,000.00	200,000.00000	200,000.00
0090 2402-2720000 EXCAVATION, CLASS 20	154.000	CY	40.00000	6,160.00	35.00000	5,390.00	50.00000	7,700.00
0100 2402-2721000 EXCAVATION, CLASS 21	62.000	CY	100.00000	6,200.00	250.00000	15,500.00	150.00000	9,300.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	409.300	CY	513.00000	209,970.90	534.00000	218,566.20	1,000.00000	409,300.00
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	85,115.000	LB	0.94000	80,008.10	0.85000	72,347.75	1.50000	127,672.50
0130 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2,681.000	LB	2.90000	7,774.90	5.00000	13,405.00	3.00000	8,043.00
0140 2414-6424110 CONCRETE BARRIER RAILING	242.000	LF	76.00000	18,392.00	80.00000	19,360.00	100.00000	24,200.00
0150 2501-0201042 PILES, STEEL, HP 10 X 42	1,140.000	LF	38.00000	43,320.00	45.00000	51,300.00	50.00000	57,000.00

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 57-C057-143 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2505-4008410	4.000	EACH	2,025.00000	8,100.00	1,600.00000	6,400.00	1,600.00000	6,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0170 2505-4021010	4.000	EACH	250.00000	1,000.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021720	4.000	EACH	2,200.00000	8,800.00	2,500.00000	10,000.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0190 2507-6800042	1,100.000	TON	40.95000	45,045.00	40.95000	45,045.00	55.00000	60,500.00
REVETMENT, CLASS D								
0200 2510-6745850	666.700	SY	6.50000	4,333.55	6.50000	4,333.55	15.00000	10,000.50
REMOVAL OF PAVEMENT								
0210 2518-6910000	2.000	EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00
SAFETY CLOSURE								
0220 2527-9263117	16.830	STA	310.00000	5,217.30	310.00000	5,217.30	300.00000	5,049.00
PAINTED PAVEMENT MARKINGS, DURABLE								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 57-C057-143 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2528-8445110	(1)	LS	1,950.00000	1,950.00	1,950.00000	1,950.00	5,300.00000	5,300.00
TRAFFIC CONTROL								
0240 2533-4980005	(1)	LS	63,600.00000	63,600.00	36,000.00000	36,000.00	150,000.00000	150,000.00
MOBILIZATION								
0250 2601-2634100	1.100	ACRE	700.00000	770.00	750.00000	825.00	750.00000	825.00
MULCHING								
0260 2601-2636043	1.100	ACRE	1,000.00000	1,100.00	1,200.00000	1,320.00	1,200.00000	1,320.00
SEEDING AND FERTILIZING (RURAL)								
0270 2602-0000020	100.000	LF	3.00000	300.00	2.50000	250.00	2.50000	250.00
SILT FENCE								
0280 2602-0000050	4.000	EACH	100.00000	400.00	125.00000	500.00	500.00000	2,000.00
SILT BASINS								
0290 2602-0000071	100.000	LF	0.50000	50.00	0.50000	50.00	0.50000	50.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 57-C057-143 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	240.000 LF	3.00000	720.00	2.50000	600.00	2.50000	600.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
Section Totals:			$648,175.25		$687,768.50		$1,257,470.50
Contract Item Totals			**$648,175.25**		**$687,768.50**		**$1,257,470.50**
Contract Time Totals							
Contract Grand Totals			**$648,175.25**		**$687,768.50**		**1,257,470.50**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/20 60 Working Days

Contract ID: 57-3806-559
Awarded Vendor: PCIROADS, LLC

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: MBIN-380-6(559)19--0M-57 **WorkType:** DECK JOINT REPAIR
County: LINN **Prj Awd Amt:** $436,347.13
Route: I-380
Location: NB/SB I-380 over 5th Ave SW 0.3 mi S of Jct. IA 922 in Cedar Rapids

Project: MBIN-380-6(562)24--0M-57 **WorkType:** DECK JOINT REPAIR
County: LINN **Prj Awd Amt:** $206,884.50
Route: I-380
Location: WB Collector IA 100 over CC RR and Bike Trail 0.1 mi N of Jct IA 100

Project: MBIN-380-6(563)24--0M-57 **WorkType:** DECK JOINT REPAIR
County: LINN **Prj Awd Amt:** $143,365.97
Route: I-380
Location: EB Collector IA 100 over CC RR and Bike Trail 0.1 mi S of Jct IA 100

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/20 60 Working Days

Contract ID: 57-3806-559
Awarded Vendor: PCIROADS, LLC

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PC015	PCIROADS, LLC	$786,597.60	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$845,046.78	107.43%
3	HA760	HAWKEYE PAVING CORP.	$909,690.30	115.65%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,358,989.80	172.77%

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN

Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001	**Design No. 0320; FOR A 267'-0 X 25'-0 CONTINUOUS WELDED GIRDER BRIDGE - MBIN-380-6(559)19--0M-57**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	41,114.00000	41,114.00	68,450.00000	68,450.00	49,000.00000	49,000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	21.000	CY	2,103.22000	44,167.62	1,590.00000	33,390.00	2,300.00000	48,300.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	3,540.000	LB	2.00000	7,080.00	3.50000	12,390.00	3.00000	10,620.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	3.000	SY	500.00000	1,500.00	1,051.00000	3,153.00	1,400.00000	4,200.00
DECK REPAIR, CLASS A								
0050 2413-1200000	139.000	LF	148.50000	20,641.50	225.00000	31,275.00	290.00000	40,310.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	139.000	LF	27.94000	3,883.66	20.00000	2,780.00	50.00000	6,950.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2533-4980005	(1)	LS	32,000.00000	32,000.00	34,100.00000	34,100.00	30,000.00000	30,000.00
MOBILIZATION								
Section Totals:				$150,386.78		$185,538.00		$189,380.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN

Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002	**Design No. 0420; FOR A 267'-0 X 25'-0 CONTINUOUS WELDED GIRDER BRIDGE - MBIN-380-6(559)19--0M-57**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6750001	(1)	LS	41,114.00000	41,114.00	68,450.00000	68,450.00	52,000.00000	52,000.00
REMOVALS, AS PER PLAN								
0090 2403-0100000	22.200	CY	1,998.96000	44,376.91	1,590.00000	35,298.00	2,300.00000	51,060.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0100 2404-7775005	3,540.000	LB	2.00000	7,080.00	3.50000	12,390.00	3.00000	10,620.00
REINFORCING STEEL, EPOXY COATED								
0110 2413-0698074	3.000	SY	500.00000	1,500.00	1,051.00000	3,153.00	1,400.00000	4,200.00
DECK REPAIR, CLASS A								
0120 2413-1200000	139.000	LF	148.50000	20,641.50	225.00000	31,275.00	290.00000	40,310.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0130 2413-1200100	139.000	LF	27.94000	3,883.66	20.00000	2,780.00	50.00000	6,950.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0140 2533-4980005	(1)	LS	32,000.00000	32,000.00	34,100.00000	34,100.00	30,000.00000	30,000.00
MOBILIZATION								
Section Totals:				$150,596.07		$187,446.00		$195,140.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0003	**Roadway Items - MBIN-380-6(559)19--0M-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2518-6910000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0160	2527-9263109	108.630	STA	88.00000	9,559.44	88.00000	9,559.44	90.00000	9,776.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263131	521.400	STA	120.00000	62,568.00	120.00000	62,568.00	120.00000	62,568.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0180	2527-9263137	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263180	108.630	STA	68.00000	7,386.84	68.00000	7,386.84	70.00000	7,604.10
PAVEMENT MARKINGS REMOVED									
0200	2527-9263190	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED									
0210	2528-8400048	1,600.000	LF	13.50000	21,600.00	13.50000	21,600.00	14.00000	22,400.00
TEMPORARY BARRIER RAIL, CONCRETE									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MBIN-380-6(559)19--0M-57					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	19,000.00000	19,000.00	19,000.00000	19,000.00	25,000.00000	25,000.00
0230 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	150.00000	2,100.00	150.00000	2,100.00	150.00000	2,100.00
0240 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
0250 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL	100.000 LF	30.00000	3,000.00	60.00000	6,000.00	30.00000	3,000.00
0260 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	6.25000	1,875.00	6.25000	1,875.00	3.00000	900.00
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	300.000 LF	1.25000	375.00	1.25000	375.00	0.10000	30.00
Section Totals:			$135,364.28		$138,364.28		$141,278.80

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004	**Design No. 0620; FOR A 169'-0 X VARIABLE WIDTH CONTINUOUS I-BEAM BRIDGE - MBIN-380-6(562)24--0M-57**					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2401-6750001	(1)	LS	48,800.00000	48,800.00	72,200.00000	72,200.00	45,000.00000	45,000.00
REMOVALS, AS PER PLAN								
0290 2403-0100000	19.200	CY	2,815.48000	54,057.22	1,740.00000	33,408.00	2,300.00000	44,160.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0300 2404-7775005	3,558.000	LB	2.00000	7,116.00	3.50000	12,453.00	3.00000	10,674.00
REINFORCING STEEL, EPOXY COATED								
0310 2413-1200000	137.000	LF	159.50000	21,851.50	225.00000	30,825.00	305.00000	41,785.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0320 2413-1200100	137.000	LF	27.94000	3,827.78	20.00000	2,740.00	50.00000	6,850.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0330 2533-4980005	(1)	LS	32,000.00000	32,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN

Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004	**Design No. 0620; FOR A 169'-0 X VARIABLE WIDTH CONTINUOUS I-BEAM BRIDGE - MBIN-380-6(562)24--0M-57**					**Cat Alt Set:**	**Cat Alt Member:**	
0340	2595-0005120	(1) LS	3,500.00000	3,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
Section Totals:				$171,152.50		$174,126.00		$185,969.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0005	**Roadway Items - MBIN-380-6(562)24--0M-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0350	2518-6910000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0360	2527-9263109	8.500	STA	242.00000	2,057.00	242.00000	2,057.00	250.00000	2,125.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0370	2527-9263131	42.500	STA	120.00000	5,100.00	120.00000	5,100.00	120.00000	5,100.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0380	2527-9263180	2.500	STA	435.00000	1,087.50	435.00000	1,087.50	450.00000	1,125.00
PAVEMENT MARKINGS REMOVED									
0390	2528-8400048	925.000	LF	13.50000	12,487.50	13.50000	12,487.50	14.00000	12,950.00
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8445110	(1)	LS	9,900.00000	9,900.00	9,900.00000	9,900.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0410	2551-0000110	3.000	EACH	1,100.00000	3,300.00	1,100.00000	3,300.00	1,100.00000	3,300.00
TEMP CRASH CUSHION									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MBIN-380-6(562)24--0M-57					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2599-9999009	50.000 LF	30.00000	1,500.00	60.00000	3,000.00	30.00000	1,500.00
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL							
Section Totals:			$35,732.00		$37,232.00		$41,400.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0006 ;Design No. 0720						**Cat Alt Set:**	**Cat Alt Member:**	
0430 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	25,742.00000	25,742.00	29,600.00000	29,600.00	26,000.00000	26,000.00
0440 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.100	CY	3,600.57000	39,966.33	1,865.00000	20,701.50	2,500.00000	27,750.00
0450 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,135.000	LB	2.00000	4,270.00	3.50000	7,472.50	3.00000	6,405.00
0460 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	72.600	LF	159.50000	11,579.70	225.00000	16,335.00	330.00000	23,958.00
0470 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	72.600	LF	27.94000	2,028.44	20.00000	1,452.00	50.00000	3,630.00
0480 2533-4980005 MOBILIZATION	(1)	LS	32,000.00000	32,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
0490 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1)	LS	3,500.00000	3,500.00	7,500.00000	7,500.00	8,000.00000	8,000.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description		(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$119,086.47		$98,061.00		$125,743.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0007 Roadway Items - MBIN-380-6(563)24--0M-57					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2518-6910000	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE							
0510 2527-9263109	3.380 STA	275.00000	929.50	275.00000	929.50	275.00000	929.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0520 2527-9263131	3.500 STA	150.00000	525.00	150.00000	525.00	150.00000	525.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0530 2527-9263137	3.000 EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0540 2527-9263152	9.000 EACH	350.00000	3,150.00	350.00000	3,150.00	350.00000	3,150.00
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE							
0550 2527-9263190	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
SYMBOLS AND LEGENDS REMOVED							
0560 2528-8400048	400.000 LF	20.00000	8,000.00	20.00000	8,000.00	20.00000	8,000.00
TEMPORARY BARRIER RAIL, CONCRETE							

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0007 Roadway Items - MBIN-380-6(563)24--0M-57					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2528-8445110	(1) LS	8,500.00000	8,500.00	8,500.00000	8,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL							
0580 2551-0000110	2.000 EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
TEMP CRASH CUSHION							
Section Totals:			$24,279.50		$24,279.50		$30,779.50
Contract Item Totals			**$786,597.60**		**$845,046.78**		**$909,690.30**
Contract Time Totals							
Contract Grand Totals			**$786,597.60**		**$845,046.78**		**909,690.30**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

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: 0001	**Design No. 0320; FOR A 267'-0 X 25'-0 CONTINUOUS WELDED GIRDER BRIDGE - MBIN-380-6(559)19--0M-57**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	90,000.00000	90,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	21.000	CY	5,000.00000	105,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	3,540.000	LB	5.00000	17,700.00				
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	3.000	SY	4,000.00000	12,000.00				
DECK REPAIR, CLASS A									
0050	2413-1200000	139.000	LF	500.00000	69,500.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	139.000	LF	100.00000	13,900.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
	Section Totals:				$358,100.00				

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
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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	**Design No. 0420; FOR A 267'-0 X 25'-0 CONTINUOUS WELDED GIRDER BRIDGE - MBIN-380-6(559)19--0M-57**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2401-6750001	(1)	LS	90,000.00000	90,000.00				
REMOVALS, AS PER PLAN								
0090 2403-0100000	22.200	CY	5,000.00000	111,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0100 2404-7775005	3,540.000	LB	5.00000	17,700.00				
REINFORCING STEEL, EPOXY COATED								
0110 2413-0698074	3.000	SY	4,000.00000	12,000.00				
DECK REPAIR, CLASS A								
0120 2413-1200000	139.000	LF	500.00000	69,500.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0130 2413-1200100	139.000	LF	100.00000	13,900.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0140 2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION								
Section Totals:				$364,100.00				

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

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: 0003 Roadway Items - MBIN-380-6(559)19--0M-57						Cat Alt Set:		Cat Alt Member:
0150 2518-6910000	2.000	EACH	165.00000	330.00				
SAFETY CLOSURE								
0160 2527-9263109	108.630	STA	100.00000	10,863.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0170 2527-9263131	521.400	STA	132.00000	68,824.80				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0180 2527-9263137	16.000	EACH	110.00000	1,760.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0190 2527-9263180	108.630	STA	75.00000	8,147.25				
PAVEMENT MARKINGS REMOVED								
0200 2527-9263190	16.000	EACH	110.00000	1,760.00				
SYMBOLS AND LEGENDS REMOVED								
0210 2528-8400048	1,600.000	LF	14.85000	23,760.00				
TEMPORARY BARRIER RAIL, CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
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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: 0003 Roadway Items - MBIN-380-6(559)19--0M-57					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110	(1) LS	22,000.00000	22,000.00				
TRAFFIC CONTROL							
0230 2528-9290050	14.000 CDAY	165.00000	2,310.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0240 2551-0000110	4.000 EACH	1,210.00000	4,840.00				
TEMP CRASH CUSHION							
0250 2599-9999009	100.000 LF	25.00000	2,500.00				
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL							
0260 2602-0000320	300.000 LF	7.00000	2,100.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0270 2602-0000350	300.000 LF	2.00000	600.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$149,795.05				

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Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
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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: 0004	**Design No. 0620; FOR A 169'-0 X VARIABLE WIDTH CONTINUOUS I-BEAM BRIDGE - MBIN-380-6(562)24--0M-57**					**Cat Alt Set:**		**Cat Alt Member:**	
0280	2401-6750001	(1)	LS	60,000.00000	60,000.00				
REMOVALS, AS PER PLAN									
0290	2403-0100000	19.200	CY	3,500.00000	67,200.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0300	2404-7775005	3,558.000	LB	4.00000	14,232.00				
REINFORCING STEEL, EPOXY COATED									
0310	2413-1200000	137.000	LF	350.00000	47,950.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0320	2413-1200100	137.000	LF	75.00000	10,275.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0330	2533-4980005	(1)	LS	37,500.00000	37,500.00				
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
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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: 0004	**Design No. 0620; FOR A 169'-0 X VARIABLE WIDTH CONTINUOUS I-BEAM BRIDGE - MBIN-380-6(562)24--0M-57**			**Cat Alt Set:**		**Cat Alt Member:**	
0340 2595-0005120	(1) LS	8,000.00000	8,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
Section Totals:			$245,157.00				

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
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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: 0005 Roadway Items - MBIN-380-6(562)24--0M-57						Cat Alt Set:		Cat Alt Member:
0350 2518-6910000	2.000	EACH	165.00000	330.00				
SAFETY CLOSURE								
0360 2527-9263109	8.500	STA	265.00000	2,252.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0370 2527-9263131	42.500	STA	132.00000	5,610.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0380 2527-9263180	2.500	STA	475.00000	1,187.50				
PAVEMENT MARKINGS REMOVED								
0390 2528-8400048	925.000	LF	14.85000	13,736.25				
TEMPORARY BARRIER RAIL, CONCRETE								
0400 2528-8445110	(1)	LS	12,000.00000	12,000.00				
TRAFFIC CONTROL								
0410 2551-0000110	3.000	EACH	1,210.00000	3,630.00				
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
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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: 0005	**Roadway Items - MBIN-380-6(562)24--0M-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0420	2599-9999009	50.000	LF	25.00000	1,250.00				
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL									
Section Totals:					$39,996.25				

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
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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: 0006 ;Design No. 0720					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	40,000.00000	40,000.00				
0440 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.100 CY	4,000.00000	44,400.00				
0450 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,135.000 LB	4.50000	9,607.50				
0460 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	72.600 LF	400.00000	29,040.00				
0470 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	72.600 LF	75.00000	5,445.00				
0480 2533-4980005 MOBILIZATION	(1) LS	37,500.00000	37,500.00				
0490 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	8,000.00000	8,000.00				

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
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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 Totals:			$173,992.50				

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
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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: 0007 Roadway Items - MBIN-380-6(563)24--0M-57					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2518-6910000 SAFETY CLOSURE	2.000 EACH	165.00000	330.00				
0510 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.380 STA	300.00000	1,014.00				
0520 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.500 STA	165.00000	577.50				
0530 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000 EACH	137.50000	412.50				
0540 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	9.000 EACH	385.00000	3,465.00				
0550 2527-9263190 SYMBOLS AND LEGENDS REMOVED	3.000 EACH	110.00000	330.00				
0560 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	400.000 LF	22.00000	8,800.00				

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-3806-559 **Primary County:** LINN
Letting Date: January 22, 2020

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: 0007	**Roadway Items - MBIN-380-6(563)24--0M-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0570	2528-8445110	(1)	LS	10,500.00000	10,500.00				
TRAFFIC CONTROL									
0580	2551-0000110	2.000	EACH	1,210.00000	2,420.00				
TEMP CRASH CUSHION									
Section Totals:					$27,849.00				
Contract Item Totals					**$1,358,989.80**				
Contract Time Totals									
Contract Grand Totals					**$1,358,989.80**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 024
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/20 55 Working Days

Contract ID: 63-0053-067
Awarded Vendor: PCIROADS, LLC

Primary County: MARION, WARREN
DBE Goal: 0.0%

Project Information:

Project: BRFN-005-3(67)--39-63
County: MARION
Route: IOWA 5
Location: White Breast Creek 2.7 mi N of IA 14 (SB)

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $441,449.04

Project: BRFN-092-5(61)--39-91
County: WARREN
Route: IOWA 92
Location: South River 0.4 mi E of E Jct Co Rd S23

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $271,214.30

Project(s) and Vendor Ranking

Call Order: 024
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/20 55 Working Days

Contract ID: 63-0053-067
Awarded Vendor: PCIROADS, LLC

Primary County: MARION, WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PC015	PCIROADS, LLC	$712,663.34	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$768,190.18	107.79%
3	CR120	CRAMER AND ASSOC., INC.	$768,531.32	107.84%
4	HA760	HAWKEYE PAVING CORP.	$915,869.70	128.51%

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0120; REPAIRS TO A 427'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE - BRFN-005-3(67)--39-63**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	21,899.00000	21,899.00	40,000.00000	40,000.00	40,000.00000	40,000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	15.800	CY	1,597.54000	25,241.13	3,500.00000	55,300.00	5,200.00000	82,160.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,591.000	LB	2.00000	3,182.00	3.00000	4,773.00	3.00000	4,773.00
0040 2413-0698074 DECK REPAIR, CLASS A	283.700	SY	250.00000	70,925.00	200.00000	56,740.00	270.00000	76,599.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	64.900	LF	124.20000	8,060.58	250.00000	16,225.00	230.00000	14,927.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	64.900	LF	41.65000	2,703.09	50.00000	3,245.00	90.00000	5,841.00
0070 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	63.900	LF	73.98000	4,727.32	50.00000	3,195.00	130.00000	8,307.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0120; REPAIRS TO A 427'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE - BRFN-005-3(67)--39-63**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2510-6745640	1,418.300	SY	22.21000	31,500.44	10.00000	14,183.00	9.00000	12,764.70
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	37,008.00000	37,008.00	50,000.00000	50,000.00	48,000.00000	48,000.00
MOBILIZATION									
	Section Totals:				$205,246.56		$243,661.00		$293,371.70

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) PCIROADS, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0120; ALTERNATE 'AA' OPTION 1 - CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'AA OPTION 1 IS CHOSEN. - (67**								
0100	2413-0698066	1,418.300	SY	77.16000	109,436.03				
DECK OVERLAY (CLASS O PCC)									
	Section Totals:				$109,436.03				

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

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. 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. - (67**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0110 2413-0698067	1,418.300 SY			90.00000	127,647.00	75.00000	106,372.50
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:					$127,647.00		$106,372.50

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0004 Roadway Items - BRFN-005-3(67)--39-63						**Cat Alt Set:**	**Cat Alt Member:**	
0120 2102-2625000 EMBANKMENT-IN-PLACE	293.400	CY	60.00000	17,604.00	40.00000	11,736.00	70.00000	20,538.00
0130 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	140.900	CY	20.00000	2,818.00	40.00000	5,636.00	50.00000	7,045.00
0140 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	355.200	SY	80.85000	28,717.92	85.00000	30,192.00	77.00000	27,350.40
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	40.000	CY	50.00000	2,000.00	65.00000	2,600.00	63.00000	2,520.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,273.400	SY	4.95000	6,303.33	4.00000	5,093.60	2.95000	3,756.53
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	337.500	LF	9.00000	3,037.50	9.90000	3,341.25	9.00000	3,037.50
0180 2505-4008130 REMOVAL OF CABLE GUARDRAIL	100.000	LF	3.00000	300.00	3.30000	330.00	3.00000	300.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-005-3(67)--39-63						**Cat Alt Set:**	**Cat Alt Member:**	
0190 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	20.00000	6,000.00	22.00000	6,600.00	20.00000	6,000.00
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2,544.00000	5,088.00	2,800.00000	5,600.00	2,544.00000	5,088.00
0210 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	1,000.00000	1,000.00	1,100.00000	1,100.00	1,000.00000	1,000.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	285.00000	570.00	300.00000	600.00	285.00000	570.00
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	2,370.00000	2,370.00	2,600.00000	2,600.00	2,370.00000	2,370.00
0240 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	2,382.00000	2,382.00	2,600.00000	2,600.00	2,382.00000	2,382.00
0250 2505-6000111 HIGH TENSION CABLE GUARDRAIL	50.000	LF	50.00000	2,500.00	22.00000	1,100.00	20.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-005-3(67)--39-63						**Cat Alt Set:**	**Cat Alt Member:**	
0260 2510-6745850 REMOVAL OF PAVEMENT	318.400	SY	25.00000	7,960.00	30.00000	9,552.00	25.00000	7,960.00
0270 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,500.00000	4,500.00	2,000.00000	2,000.00	100.00000	100.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.870	STA	35.00000	1,360.45	38.50000	1,496.50	35.00000	1,360.45
0290 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	30.200	STA	130.00000	3,926.00	143.00000	4,318.60	130.00000	3,926.00
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	75.00000	600.00	100.00000	800.00	75.00000	600.00
0310 2527-9263180 PAVEMENT MARKINGS REMOVED	34.550	STA	35.00000	1,209.25	38.50000	1,330.18	35.00000	1,209.25
0320 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	75.00000	600.00	100.00000	800.00	75.00000	600.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-005-3(67)--39-63						**Cat Alt Set:**	**Cat Alt Member:**	
0330 2528-8400048	1,137.500	LF	10.00000	11,375.00	11.00000	12,512.50	10.00000	11,375.00
TEMPORARY BARRIER RAIL, CONCRETE								
0340 2528-8445110	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL								
0350 2551-0000110	2.000	EACH	1,200.00000	2,400.00	1,320.00000	2,640.00	1,200.00000	2,400.00
TEMP CRASH CUSHION								
0360 2602-0000312	850.000	LF	3.50000	2,975.00	5.00000	4,250.00	3.50000	2,975.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0370 2602-0000350	850.000	LF	0.20000	170.00	1.00000	850.00	1.25000	1,062.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$126,766.45		$129,678.63		$125,525.63

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0005	**Design No. 0120; REPAIRS TO A 253' X 40' PRETENSIONED PRESTRESSED CONC. BEAM BRIDGE - BRFN-092-5(61)--39-91**					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2533-4980005 MOBILIZATION	(1)	LS	37,008.00000	37,008.00	45,000.00000	45,000.00	26,000.00000	26,000.00
0390 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR REPLACE VARIABLE DEPTH CONCRETE	2.600	CY	180.00000	468.00	1,000.00000	2,600.00	155.00000	403.00
0400 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	1,139.800	SY	77.81000	88,687.84	50.00000	56,990.00	60.00000	68,388.00
0410 2599-9999018 ('SQUARE YARDS' ITEM) REMOVALS CLASS A	46.300	SY	250.00000	11,575.00	250.00000	11,575.00	250.00000	11,575.00
Section Totals:				$137,738.84		$116,165.00		$106,366.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) PCIROADS, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**Design No. 0120; ALTERNATE 'BB' OPTION 1 - CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'BB OPTION 1 IS CHOSEN. - (61**							**Cat Alt Set:** BB	**Cat Alt Member:** 1
0420	2413-0698066	1,139.800	SY	77.16000	87,946.97				
DECK OVERLAY (CLASS O PCC)									
	Section Totals:				$87,946.97				

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0007 **Design No. 0120; ALTERNATE 'BB' OPTION 2 - CLASS HPC-O PCC. BID THIS (SECTION IF ALTERNATE 'BB OPTION 2 IS CHOSEN. - (61**					**Cat Alt Set:** BB		**Cat Alt Member:** 2
0430 2413-0698067	1,139.800 SY			90.00000	102,582.00	82.00000	93,463.60
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:					$102,582.00		$93,463.60

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0008 Roadway Items - BRFN-092-5(61)--39-91					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2412-0000100	1,048.300 SY	4.95000	5,189.09	4.00000	4,193.20	2.95000	3,092.49
LONGITUDINAL GROOVING IN CONCRETE							
0450 2527-9263109	70.530 STA	25.00000	1,763.25	27.50000	1,939.58	25.00000	1,763.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0460 2527-9263131	5.000 STA	130.00000	650.00	143.00000	715.00	130.00000	650.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0470 2527-9263180	57.890 STA	35.00000	2,026.15	38.50000	2,228.77	35.00000	2,026.15
PAVEMENT MARKINGS REMOVED							
0480 2528-8400048	900.000 LF	10.00000	9,000.00	11.00000	9,900.00	10.00000	9,000.00
TEMPORARY BARRIER RAIL, CONCRETE							
0490 2528-8400256	1.000 EACH	8,000.00000	8,000.00	8,800.00000	8,800.00	8,000.00000	8,000.00
TEMPORARY TRAFFIC SIGNALS							
0500 2528-8445110	(1) LS	4,200.00000	4,200.00	5,500.00000	5,500.00	4,200.00000	4,200.00
TRAFFIC CONTROL							

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0008 Roadway Items - BRFN-092-5(61)--39-91					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2528-8445113 FLAGGERS	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
0520 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,200.00000	4,800.00	1,320.00000	5,280.00	1,200.00000	4,800.00
Section Totals:			$45,528.49		$48,456.55		$43,431.89
Contract Item Totals			**$712,663.34**		**$768,190.18**		**$768,531.32**
Contract Time Totals							
Contract Grand Totals			**$712,663.34**		**$768,190.18**		**768,531.32**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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 427'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE - BRFN-005-3(67)--39-63**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	55,000.00000	55,000.00				
REMOVALS, AS PER PLAN								
0020 2403-0100000	15.800	CY	2,700.00000	42,660.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1,591.000	LB	3.00000	4,773.00				
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	283.700	SY	320.00000	90,784.00				
DECK REPAIR, CLASS A								
0050 2413-1200000	64.900	LF	280.00000	18,172.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	64.900	LF	50.00000	3,245.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2502-8212304	63.900	LF	35.00000	2,236.50				
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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 427'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE - BRFN-005-3(67)--39-63**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2510-6745640	1,418.300	SY	20.00000	28,366.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									
	Section Totals:				$310,236.50				

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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. - (67**						
0100 2413-0698066	1,418.300 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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. - (67**				**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0110 2413-0698067	1,418.300 SY	135.00000	191,470.50				
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			$191,470.50				

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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 - BRFN-005-3(67)--39-63						Cat Alt Set:	Cat Alt Member:	
0120 2102-2625000 EMBANKMENT-IN-PLACE	293.400	CY	20.00000	5,868.00				
0130 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	140.900	CY	25.00000	3,522.50				
0140 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	355.200	SY	80.00000	28,416.00				
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	40.000	CY	20.00000	800.00				
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,273.400	SY	4.00000	5,093.60				
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	337.500	LF	8.00000	2,700.00				
0180 2505-4008130 REMOVAL OF CABLE GUARDRAIL	100.000	LF	20.00000	2,000.00				
0190 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	18.00000	5,400.00				

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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 - BRFN-005-3(67)--39-63						Cat Alt Set:	Cat Alt Member:	
0200 2505-4008410	2.000	EACH	1,800.00000	3,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0210 2505-4020580	1.000	EACH	3,000.00000	3,000.00				
GUARDRAIL, SPECIAL ANCHOR SECTION								
0220 2505-4021010	2.000	EACH	200.00000	400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0230 2505-4021720	1.000	EACH	2,400.00000	2,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0240 2505-4021721	1.000	EACH	2,200.00000	2,200.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0250 2505-6000111	50.000	LF	75.00000	3,750.00				
HIGH TENSION CABLE GUARDRAIL								
0260 2510-6745850	318.400	SY	25.00000	7,960.00				
REMOVAL OF PAVEMENT								

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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 - BRFN-005-3(67)--39-63						Cat Alt Set:	Cat Alt Member:	
0270 2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY								
0280 2527-9263109	38.870	STA	35.00000	1,360.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0290 2527-9263131	30.200	STA	130.00000	3,926.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0300 2527-9263137	8.000	EACH	75.00000	600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0310 2527-9263180	34.550	STA	35.00000	1,209.25				
PAVEMENT MARKINGS REMOVED								
0320 2527-9263190	8.000	EACH	75.00000	600.00				
SYMBOLS AND LEGENDS REMOVED								
0330 2528-8400048	1,137.500	LF	10.00000	11,375.00				
TEMPORARY BARRIER RAIL, CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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 - BRFN-005-3(67)--39-63						Cat Alt Set:	Cat Alt Member:	
0340 2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL								
0350 2551-0000110	2.000	EACH	1,200.00000	2,400.00				
TEMP CRASH CUSHION								
0360 2602-0000312	850.000	LF	2.00000	1,700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0370 2602-0000350	850.000	LF	0.10000	85.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$119,365.80				

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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: 0005	**Design No. 0120; REPAIRS TO A 253' X 40' PRETENSIONED PRESTRESSED CONC. BEAM BRIDGE - BRFN-092-5(61)--39-91**				**Cat Alt Set:**		**Cat Alt Member:**	
0380 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00				
0390 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR REPLACE VARIABLE DEPTH CONCRETE	2.600	CY	3,200.00000	8,320.00				
0400 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	1,139.800	SY	50.00000	56,990.00				
0410 2599-9999018 ('SQUARE YARDS' ITEM) REMOVALS CLASS A	46.300	SY	290.00000	13,427.00				
Section Totals:				$123,737.00				

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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: 0006	**Design No. 0120; ALTERNATE 'BB' OPTION 1 - CLASS O PCC. BID THIS (SECTION IF ALTERNATE 'BB OPTION 1 IS CHOSEN. - (61**						
0420 2413-0698066	1,139.800 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: BB **Cat Alt Member:** 1

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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: 0007	**Design No. 0120; ALTERNATE 'BB' OPTION 2 - CLASS HPC-O PCC. BID THIS (SECTION IF ALTERNATE 'BB OPTION 2 IS CHOSEN. - (61**						
						Cat Alt Set: BB	**Cat Alt Member:** 2
0430 2413-0698067	1,139.800 SY	105.00000	119,679.00				
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			$119,679.00				

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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: 0008 Roadway Items - BRFN-092-5(61)--39-91						Cat Alt Set:	Cat Alt Member:	
0440 2412-0000100	1,048.300	SY	5.00000	5,241.50				
LONGITUDINAL GROOVING IN CONCRETE								
0450 2527-9263109	70.530	STA	25.00000	1,763.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0460 2527-9263131	5.000	STA	130.00000	650.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0470 2527-9263180	57.890	STA	35.00000	2,026.15				
PAVEMENT MARKINGS REMOVED								
0480 2528-8400048	900.000	LF	10.00000	9,000.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0490 2528-8400256	1.000	EACH	8,000.00000	8,000.00				
TEMPORARY TRAFFIC SIGNALS								
0500 2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 63-0053-067 **Primary County:** MARION, WARREN
Letting Date: January 22, 2020

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: 0008 Roadway Items - BRFN-092-5(61)--39-91						**Cat Alt Set:**	**Cat Alt Member:**	
0510 2528-8445113	20.000	EACH	495.00000	9,900.00				
FLAGGERS								
0520 2551-0000110	4.000	EACH	1,200.00000	4,800.00				
TEMP CRASH CUSHION								
Section Totals:				$51,380.90				
Contract Item Totals				**$915,869.70**				
Contract Time Totals								
Contract Grand Totals				**$915,869.70**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 025
Contract ID: 67-C067-084
Primary County: MONONA
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.
Contract Period: Start Date: 08/17/20 45 Working Days

Project Information:

Project: BROS-C067(84)--8J-67
WorkType: BRIDGE REPLACEMENT - OTHER
County: MONONA
Prj Awd Amt: $465,735.00
Route: 210TH STREET
Location: 210TH ST: Over Jordan Creek

Project(s) and Vendor Ranking

Call Order: 025
Contract ID: 67-C067-084
Primary County: MONONA
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.
Contract Period: Start Date: 08/17/20 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$465,735.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	DI360	DIXON CONSTRUCTION CO.	$484,639.00	104.06%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$656,467.30	140.95%

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 67-C067-084 **Primary County:** MONONA

Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 30' x 50' Concrete Box Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	135.000	CY	10.00000	1,350.00	17.00000	2,295.00	15.00000	2,025.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	605.000	CY	10.00000	6,050.00	7.00000	4,235.00	6.00000	3,630.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	1,060.000	CY	12.00000	12,720.00	10.00000	10,600.00	8.00000	8,480.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	125.000	TON	36.00000	4,500.00	40.00000	5,000.00	34.00000	4,250.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2315-8275025	20.000	TON	37.00000	740.00	40.00000	800.00	32.00000	640.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	13,750.00000	13,750.00	14,000.00000	14,000.00	28,000.00000	28,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2401-6745910	2.000	EACH	100.00000	200.00	150.00000	300.00	250.00000	500.00
REMOVAL OF SIGN									

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 67-C067-084 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001	**Items for a 30' x 50' Concrete Box Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2402-0425030	560.000	CY	45.00000	25,200.00	40.00000	22,400.00	55.00000	30,800.00
GRANULAR BACKFILL									
0090	2402-2720000	400.000	CY	10.00000	4,000.00	10.00000	4,000.00	30.00000	12,000.00
EXCAVATION, CLASS 20									
0100	2403-0100010	40.900	CY	750.00000	30,675.00	1,000.00000	40,900.00	860.00000	35,174.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	6,633.000	LB	2.00000	13,266.00	1.50000	9,949.50	3.00000	19,899.00
REINFORCING STEEL, EPOXY COATED									
0120	2407-1030010	51.000	LF	50.00000	2,550.00	25.00000	1,275.00	65.00000	3,315.00
ULTRA HIGH PERFORMANCE CONCRETE JOINT WATER INTEGRITY TEST									
0130	2408-7800000	2,575.000	LB	10.00000	25,750.00	5.00000	12,875.00	6.00000	15,450.00
STRUCTURAL STEEL									
0140	2501-0201057	1,330.000	LF	40.00000	53,200.00	52.00000	69,160.00	45.00000	59,850.00
PILES, STEEL, HP 10 X 57									

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 67-C067-084 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 30' x 50' Concrete Box Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2501-5775000	4,930.000	SF	28.00000	138,040.00	25.00000	123,250.00	26.00000	128,180.00
PILES, STEEL SHEET									
0160	2505-4008300	106.400	LF	25.00000	2,660.00	30.00000	3,192.00	27.00000	2,872.80
STEEL BEAM GUARDRAIL									
0170	2505-4021722	4.000	EACH	2,700.00000	10,800.00	3,000.00000	12,000.00	2,730.00000	10,920.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-2638650	28.000	SY	100.00000	2,800.00	100.00000	2,800.00	80.00000	2,240.00
BRIDGE WING ARMORING - EROSION STONE									
0190	2507-6800061	500.000	TON	55.00000	27,500.00	57.00000	28,500.00	50.00000	25,000.00
REVETMENT, CLASS E									
0200	2518-6910000	2.000	EACH	150.00000	300.00	300.00000	600.00	250.00000	500.00
SAFETY CLOSURE									
0210	2526-8285000	(1)	LS	3,500.00000	3,500.00	5,200.00000	5,200.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 67-C067-084 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 30' x 50' Concrete Box Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110	(1) LS	3,500.00000	3,500.00	5,200.00000	5,200.00	4,200.00000	4,200.00
TRAFFIC CONTROL							
0230 2533-4980005	(1) LS	13,500.00000	13,500.00	70,000.00000	70,000.00	60,000.00000	60,000.00
MOBILIZATION							
0240 2599-9999005	8.000 EACH	6,500.00000	52,000.00	1,500.00000	12,000.00	2,500.00000	20,000.00
('EACH' ITEM) PLACEMENT OF 27 IN. X 48 IN. X 50' FT. P.P.C. BOX BEAMS							
0250 2599-9999009	358.000 LF	25.00000	8,950.00	49.00000	17,542.00	472.00000	168,976.00
('LINEAR FEET' ITEM) CONSTRUCTING U.H.P.C. JOINT FOR CONCRETE BOX BEAM BRIDGE							
0260 2601-2634100	0.700 ACRE	1,300.00000	910.00	1,250.00000	875.00	1,250.00000	875.00
MULCHING							
0270 2601-2636043	0.700 ACRE	1,600.00000	1,120.00	1,500.00000	1,050.00	1,500.00000	1,050.00
SEEDING AND FERTILIZING (RURAL)							
0280 2602-0000020	360.000 LF	4.00000	1,440.00	1.75000	630.00	1.75000	630.00
SILT FENCE							

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 67-C067-084 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 30' x 50' Concrete Box Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000030	280.000 LF	4.00000	1,120.00	2.50000	700.00	2.50000	700.00
SILT FENCE FOR DITCH CHECKS							
0300 2602-0000071	640.000 LF	0.50000	320.00	0.25000	160.00	0.25000	160.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0310 2602-0000101	64.000 LF	1.00000	64.00	0.75000	48.00	0.75000	48.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0320 2602-0000312	210.000 LF	5.00000	1,050.00	4.50000	945.00	4.50000	945.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0330 2602-0000350	210.000 LF	1.00000	210.00	0.75000	157.50	0.75000	157.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0340 2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL							

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 67-C067-084 **Primary County:** MONONA

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 30' x 50' Concrete Box Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$465,735.00		$484,639.00		$656,467.30
Contract Item Totals			**$465,735.00**		**$484,639.00**		**$656,467.30**
Contract Time Totals							
Contract Grand Totals			**$465,735.00**		**$484,639.00**		**656,467.30**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/20 65 Working Days

Contract ID: 67-C067-085
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: MONONA
DBE Goal: 3.0%

Project Information:

Project: BRS-CHBP-C067(85)--GB-67
County: MONONA
Route: L16
Location: L16: Over Elk Creek
WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $1,551,788.40

Project: BROSCHBP-C067(86)--GA-67
County: MONONA
Route: 235TH ST
Location: On 235th Street Over McCandless / Cleghorn Ditch
WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $498,614.00

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/20 65 Working Days

Contract ID: 67-C067-085
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: MONONA
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$2,050,402.40	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	DI360	DIXON CONSTRUCTION CO.	$2,076,376.25	101.27%

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. 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-CHBP-C067(85)--GB-67**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	12,500.00000	2,500.00	15,000.00000	3,000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	705.000	CY	5.50000	3,877.50	15.00000	10,575.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,200.000	CY	4.50000	5,400.00	10.00000	12,000.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,610.000	CY	5.00000	8,050.00	10.00000	16,100.00		
0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	205.000	CY	100.00000	20,500.00	100.00000	20,500.00		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	495.000	SY	6.00000	2,970.00	5.00000	2,475.00		
0070 2115-0100000 MODIFIED SUBBASE	81.500	CY	54.00000	4,401.00	92.00000	7,498.00		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. 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-CHBP-C067(85)--GB-67**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	218.300	TON	33.00000	7,203.90	40.00000	8,732.00		
0090 2123-7450020 SHOULDER FINISHING, EARTH	5.200	STA	800.00000	4,160.00	800.00000	4,160.00		
0100 2301-0690201 BRIDGE APPROACH, BR-201	385.800	SY	185.00000	71,373.00	225.00000	86,805.00		
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	383.700	SY	99.00000	37,986.30	87.00000	33,381.90		
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	25.000	TON	33.00000	825.00	43.00000	1,075.00		
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	125,000.00000	125,000.00	100,000.00000	100,000.00		
0140 2402-2720000 EXCAVATION, CLASS 20	2,535.000	CY	25.00000	63,375.00	20.00000	50,700.00		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. 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-CHBP-C067(85)--GB-67**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2403-0100000	303.000	CY	1,000.00000	303,000.00	1,000.00000	303,000.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0160 2403-0100010	185.100	CY	1,000.00000	185,100.00	700.00000	129,570.00		
STRUCTURAL CONCRETE (BRIDGE)								
0170 2404-7775005	99,010.000	LB	1.00000	99,010.00	1.25000	123,762.50		
REINFORCING STEEL, EPOXY COATED								
0180 2407-0551500	5.000	EACH	18,500.00000	92,500.00	20,000.00000	100,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100								
0190 2408-7800000	1,212.000	LB	4.00000	4,848.00	7.00000	8,484.00		
STRUCTURAL STEEL								
0200 2414-6424124	254.000	LF	135.00000	34,290.00	87.00000	22,098.00		
CONCRETE OPEN RAILING, TL-4								
0210 2418-0000010	1.000	EACH	100,000.00000	100,000.00	21,000.00000	21,000.00		
TEMPORARY STREAM DIVERSION								

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. 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-CHBP-C067(85)--GB-67**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2501-0201057 PILES, STEEL, HP 10 X 57	1,870.000	LF	45.00000	84,150.00	49.00000	91,630.00		
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,200.00000	8,800.00	2,750.00000	11,000.00		
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	220.00000	880.00	500.00000	2,000.00		
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,200.00000	8,800.00	3,000.00000	12,000.00		
0260 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	24.500	SY	60.00000	1,470.00	125.00000	3,062.50		
0270 2507-3250005 ENGINEERING FABRIC	700.000	SY	3.00000	2,100.00	4.00000	2,800.00		
0280 2507-6800061 REVETMENT, CLASS E	830.000	TON	51.00000	42,330.00	59.00000	48,970.00		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. 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-CHBP-C067(85)--GB-67**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2510-6745850 REMOVAL OF PAVEMENT	788.900	SY	8.00000	6,311.20	12.00000	9,466.80		
0300 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	300.00000	1,200.00		
0310 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	7,000.00000	7,000.00	5,200.00000	5,200.00		
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	230.00000	2,070.00	250.00000	2,250.00		
0330 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,400.00000	2,400.00	5,700.00000	5,700.00		
0340 2533-4980005 MOBILIZATION	(1)	LS	155,000.00000	155,000.00	300,000.00000	300,000.00		
0350 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	45,000.00000	45,000.00	2,500.00000	2,500.00		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 x 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C067(85)--GB-67**					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2601-2634100 MULCHING	1.000	ACRE	1,500.00000	1,500.00	1,500.00000	1,500.00		
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1,500.00000	1,500.00	1,500.00000	1,500.00		
0380 2602-0000020 SILT FENCE	500.000	LF	1.75000	875.00	1.75000	875.00		
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000	LF	0.75000	375.00	0.75000	375.00		
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000	LF	0.75000	37.50	0.75000	37.50		
0410 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	320.000	LF	5.25000	1,680.00	5.25000	1,680.00		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. 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-CHBP-C067(85)--GB-67**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	320.000	LF	0.75000	240.00	0.75000	240.00		
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00		
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:				$1,551,788.40		$1,571,403.20		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**-ITEMS FOR A 70'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS CHBP-C067(86)--GA-67**						**Cat Alt Set:**	**Cat Alt Member:**	
0450	2102-2710070	130.000	CY	10.00000	1,300.00	17.00000	2,210.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0460	2104-2710020	1,350.000	CY	6.50000	8,775.00	10.00000	13,500.00		
EXCAVATION, CLASS 10, CHANNEL									
0470	2105-8425015	245.000	CY	4.00000	980.00	10.00000	2,450.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0480	2312-8260051	140.000	TON	32.00000	4,480.00	40.00000	5,600.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0490	2315-8275025	60.000	TON	32.00000	1,920.00	40.00000	2,400.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0500	2401-6745625	(1)	LS	40,000.00000	40,000.00	21,000.00000	21,000.00		
REMOVAL OF EXISTING BRIDGE									
0510	2401-6745910	2.000	EACH	150.00000	300.00	250.00000	500.00		
REMOVAL OF SIGN									

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 70'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS CHBP-C067(86)--GA-67						**Cat Alt Set:**	**Cat Alt Member:**	
0520 2402-2720000 EXCAVATION, CLASS 20	140.000	CY	25.00000	3,500.00	20.00000	2,800.00		
0530 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	160.400	CY	1,000.00000	160,400.00	700.00000	112,280.00		
0540 2404-7775005 REINFORCING STEEL, EPOXY COATED	41,657.000	LB	1.00000	41,657.00	1.25000	52,071.25		
0550 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.900	LF	135.00000	21,991.50	97.00000	15,801.30		
0560 2417-0225024 APRONS, METAL, 24 IN. DIA.	8.000	EACH	300.00000	2,400.00	500.00000	4,000.00		
0570 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	168.000	LF	42.00000	7,056.00	52.00000	8,736.00		
0580 2501-0201042 PILES, STEEL, HP 10 X 42	2,170.000	LF	40.00000	86,800.00	43.00000	93,310.00		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 70'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS CHBP-C067(86)--GA-67						**Cat Alt Set:**	**Cat Alt Member:**	
0590 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	154.000	LF	125.00000	19,250.00	200.00000	30,800.00		
0600 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	2.000	EACH	1,250.00000	2,500.00	1,500.00000	3,000.00		
0610 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	125.00000	250.00	500.00000	1,000.00		
0620 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	2.000	EACH	2,200.00000	4,400.00	3,000.00000	6,000.00		
0630 2507-6800061 REVETMENT, CLASS E	580.000	TON	47.00000	27,260.00	59.00000	34,220.00		
0640 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	300.00000	600.00		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 70'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS CHBP-C067(86)--GA-67						**Cat Alt Set:**	**Cat Alt Member:**	
0650 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,000.00000	4,000.00	5,200.00000	5,200.00		
0660 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,400.00000	2,400.00	5,700.00000	5,700.00		
0670 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	75,000.00000	75,000.00		
0680 2601-2634100 MULCHING	0.500	ACRE	3,000.00000	1,500.00	3,000.00000	1,500.00		
0690 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3,000.00000	1,500.00	3,000.00000	1,500.00		
0700 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	1.75000	105.00	1.75000	105.00		
0710 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	60.000	LF	0.75000	45.00	0.75000	45.00		

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 70'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS CHBP-C067(86)--GA-67					**Cat Alt Set:**	**Cat Alt Member:**	
0720 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	6.000 LF	0.75000	4.50	0.75000	4.50		
0730 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	240.000 LF	4.00000	960.00	4.00000	960.00		
0740 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	240.000 LF	0.75000	180.00	0.75000	180.00		
0750 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00		
0760 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$498,614.00		$504,973.05		
Contract Item Totals			**$2,050,402.40**		**$2,076,376.25**		
Contract Time Totals							

Call Order: 026 **Contract ID:** 67-C067-085 **Primary County:** MONONA

Letting Date: January 22, 2020

Contract Grand Totals	**$2,050,402.40**	**$2,076,376.25**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 027
Contract ID: 78-C078-195
Primary County: POTTAWATTAMIE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JENSEN CONSTRUCTION CO.
Contract Period: Start Date: 04/06/20 125 Working Days

Project Information:

Project: BRS-SWAP-C078(195)--FF-78
WorkType: BRIDGE AND APPROACHES - STEEL GIRDER
County: POTTAWATTAMIE
Prj Awd Amt: $2,217,900.05
Route: MAHOGANY ROAD
Location: On G30 Over NISHNABOTNA RIVER

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 125 Working Days

Contract ID: 78-C078-195
Awarded Vendor: JENSEN CONSTRUCTION CO.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JE200	JENSEN CONSTRUCTION CO.	$2,217,900.05	100.00%
2	CO040	A.M. COHRON & SON, INC.	$2,267,387.60	102.23%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,367,119.17	106.73%
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$2,388,807.49	107.71%

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	5,000.00000	7,500.00	2,722.25000	4,083.38	6,500.00000	9,750.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,169.000	CY	16.50000	19,288.50	5.24000	6,125.56	20.00000	23,380.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,478.000	CY	7.00000	10,346.00	13.42000	19,834.76	12.00000	17,736.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	829.000	CY	7.50000	6,217.50	6.29000	5,214.41	12.00000	9,948.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	37.800	TON	40.00000	1,512.00	37.35000	1,411.83	40.00000	1,512.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	350.00000	700.00	519.12000	1,038.24	600.00000	1,200.00
0070 2301-0690201 BRIDGE APPROACH, BR-201	353.200	SY	225.00000	79,470.00	225.00000	79,470.00	199.00000	70,286.80

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	75,000.00000	75,000.00	60,000.00000	60,000.00	100,000.00000	100,000.00
0090 2402-2720000 EXCAVATION, CLASS 20	342.000	CY	21.00000	7,182.00	13.80000	4,719.60	40.00000	13,680.00
0100 2402-2721000 EXCAVATION, CLASS 21	327.000	CY	250.00000	81,750.00	116.36000	38,049.72	250.00000	81,750.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	596.000	CY	675.00000	402,300.00	589.49000	351,336.04	665.00000	396,340.00
0120 2404-7775000 REINFORCING STEEL	24,336.000	LB	1.25000	30,420.00	0.87000	21,172.32	0.97000	23,605.92
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	118,336.000	LB	1.05000	124,252.80	1.00000	118,336.00	1.10000	130,169.60
0140 2408-7800000 STRUCTURAL STEEL	381,149.000	LB	1.75000	667,010.75	2.13000	811,847.37	1.85000	705,125.65

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2412-0000100	1,432.900	SY	4.00000	5,731.60	3.00000	4,298.70	4.00000	5,731.60
LONGITUDINAL GROOVING IN CONCRETE								
0160 2414-6424124	710.000	LF	105.00000	74,550.00	64.85000	46,043.50	60.00000	42,600.00
CONCRETE OPEN RAILING, TL-4								
0170 2501-0201057	8,580.000	LF	38.00000	326,040.00	41.79000	358,558.20	45.00000	386,100.00
PILES, STEEL, HP 10 X 57								
0180 2501-6335010	200.000	LF	55.00000	11,000.00	53.07000	10,614.00	32.00000	6,400.00
PREBORED HOLES								
0190 2505-4008120	394.100	LF	10.00000	3,941.00	3.87000	1,525.17	12.00000	4,729.20
REMOVAL OF STEEL BEAM GUARDRAIL								
0200 2505-4008300	200.000	LF	20.00000	4,000.00	20.00000	4,000.00	20.00000	4,000.00
STEEL BEAM GUARDRAIL								
0210 2505-4008410	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
0240 2507-3250005 ENGINEERING FABRIC	1,032.600	SY	3.00000	3,097.80	3.19000	3,293.99	3.00000	3,097.80
0250 2507-6800061 REVETMENT, CLASS E	1,001.500	TON	50.00000	50,075.00	64.68000	64,777.02	58.00000	58,087.00
0260 2510-6745850 REMOVAL OF PAVEMENT	317.700	SY	10.00000	3,177.00	18.57000	5,899.69	14.00000	4,447.80
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.610	STA	120.00000	2,233.20	120.00000	2,233.20	120.00000	2,233.20

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2528-8445110 TRAFFIC CONTROL	(1)	LS	19,000.00000	19,000.00	11,400.00000	11,400.00	14,000.00000	14,000.00
0300 2533-4980005 MOBILIZATION	(1)	LS	150,000.00000	150,000.00	180,000.00000	180,000.00	200,000.00000	200,000.00
0310 2601-2634100 MULCHING	0.800	ACRE	2,000.00000	1,600.00	2,000.00000	1,600.00	1,250.00000	1,000.00
0320 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	1,850.00000	2,775.00	1,850.00000	2,775.00	1,750.00000	2,625.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	1,500.00000	2,250.00	1,500.00000	2,250.00	1,000.00000	1,500.00
0340 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	12.000	SQ	45.00000	540.00	45.00000	540.00	75.00000	900.00
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.800	ACRE	500.00000	400.00	500.00000	400.00	500.00000	400.00

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000020 SILT FENCE	1,359.000	LF	2.40000	3,261.60	2.40000	3,261.60	1.50000	2,038.50
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	42.000	LF	15.00000	630.00	15.00000	630.00	2.50000	105.00
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	936.200	LF	1.00000	936.20	1.00000	936.20	0.25000	234.05
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	312.100	LF	1.00000	312.10	1.00000	312.10	0.50000	156.05
0400 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	23.50000	9,400.00	23.50000	9,400.00	30.00000	12,000.00
0410 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	4.00000	800.00	4.00000	800.00	10.00000	2,000.00
0420 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	6.00000	1,200.00	6.00000	1,200.00	4.00000	800.00

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JENSEN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.50000	1,300.00	6.50000	1,300.00	5.25000	1,050.00
0440 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.25000	500.00	1.25000	500.00	0.50000	200.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	6.000 EACH	1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00
Section Totals:			$2,217,900.05		$2,267,387.60		$2,367,119.17
Contract Item Totals			**$2,217,900.05**		**$2,267,387.60**		**$2,367,119.17**
Contract Time Totals							
Contract Grand Totals			**$2,217,900.05**		**$2,267,387.60**		**2,367,119.17**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

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 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001	1.500	ACRE	2,500.00000	3,750.00				
CLEARING AND GRUBBING								
0020 2102-2625000	1,169.000	CY	21.00000	24,549.00				
EMBANKMENT-IN-PLACE								
0030 2102-2710070	1,478.000	CY	29.93000	44,236.54				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2104-2710020	829.000	CY	10.00000	8,290.00				
EXCAVATION, CLASS 10, CHANNEL								
0050 2121-7425020	37.800	TON	50.00000	1,890.00				
GRANULAR SHOULDERS, TYPE B								
0060 2123-7450000	2.000	STA	1,500.00000	3,000.00				
SHOULDER CONSTRUCTION, EARTH								
0070 2301-0690201	353.200	SY	230.00000	81,236.00				
BRIDGE APPROACH, BR-201								

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

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 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	97,000.00000	97,000.00				
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	342.000	CY	50.00000	17,100.00				
EXCAVATION, CLASS 20								
0100 2402-2721000	327.000	CY	250.00000	81,750.00				
EXCAVATION, CLASS 21								
0110 2403-0100010	596.000	CY	850.00000	506,600.00				
STRUCTURAL CONCRETE (BRIDGE)								
0120 2404-7775000	24,336.000	LB	0.90000	21,902.40				
REINFORCING STEEL								
0130 2404-7775005	118,336.000	LB	1.00000	118,336.00				
REINFORCING STEEL, EPOXY COATED								
0140 2408-7800000	381,149.000	LB	2.00000	762,298.00				
STRUCTURAL STEEL								
0150 2412-0000100	1,432.900	SY	4.00000	5,731.60				
LONGITUDINAL GROOVING IN CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

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 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0160 2414-6424124	710.000	LF	85.00000	60,350.00				
CONCRETE OPEN RAILING, TL-4								
0170 2501-0201057	8,580.000	LF	35.00000	300,300.00				
PILES, STEEL, HP 10 X 57								
0180 2501-6335010	200.000	LF	100.00000	20,000.00				
PREBORED HOLES								
0190 2505-4008120	394.100	LF	5.00000	1,970.50				
REMOVAL OF STEEL BEAM GUARDRAIL								
0200 2505-4008300	200.000	LF	21.00000	4,200.00				
STEEL BEAM GUARDRAIL								
0210 2505-4008410	4.000	EACH	2,100.00000	8,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0220 2505-4021010	4.000	EACH	220.00000	880.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

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 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0230 2505-4021720	4.000	EACH	2,100.00000	8,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0240 2507-3250005	1,032.600	SY	3.50000	3,614.10				
ENGINEERING FABRIC								
0250 2507-6800061	1,001.500	TON	51.00000	51,076.50				
REVETMENT, CLASS E								
0260 2510-6745850	317.700	SY	15.00000	4,765.50				
REMOVAL OF PAVEMENT								
0270 2518-6910000	2.000	EACH	220.00000	440.00				
SAFETY CLOSURE								
0280 2527-9263109	18.610	STA	125.00000	2,326.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0290 2528-8445110	(1)	LS	12,500.00000	12,500.00				
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

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 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0300 2533-4980005 MOBILIZATION	(1)	LS	92,000.00000	92,000.00				
0310 2601-2634100 MULCHING	0.800	ACRE	1,300.00000	1,040.00				
0320 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	1,800.00000	2,700.00				
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	1,200.00000	1,800.00				
0340 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	12.000	SQ	100.00000	1,200.00				
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.800	ACRE	650.00000	520.00				
0360 2602-0000020 SILT FENCE	1,359.000	LF	2.00000	2,718.00				

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

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 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	42.000	LF	3.50000	147.00				
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	936.200	LF	0.25000	234.05				
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	312.100	LF	0.50000	156.05				
0400 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	35.00000	14,000.00				
0410 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	20.00000	4,000.00				
0420 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.50000	900.00				
0430 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	6.00000	1,200.00				

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 78-C078-195 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

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 ITEMS FOR A 320'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0440 2602-0000350	400.000	LF	0.75000	300.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0450 2602-0010010	6.000	EACH	500.00000	3,000.00				
MOBILIZATIONS, EROSION CONTROL								
0460 2602-0010020	6.000	EACH	1,000.00000	6,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$2,388,807.49				
Contract Item Totals				**$2,388,807.49**				
Contract Time Totals								
Contract Grand Totals				**$2,388,807.49**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 028
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 65 Working Days

Contract ID: 79-0801-503
Awarded Vendor: PCIROADS, LLC

Primary County: POWESHIEK
DBE Goal: 0.0%

Project Information:

Project:	MBIN-080-1(503)202--0M-79	**WorkType:**	BRIDGE REPAIR
County:	POWESHIEK	**Prj Awd Amt:**	$216,836.94
Route:	I-80		
Location:	WB I-80 over IA 21 At the IA 21 Interchange		

Project(s) and Vendor Ranking

Call Order: 028
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 65 Working Days

Contract ID: 79-0801-503
Awarded Vendor: PCIROADS, LLC

Primary County: POWESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PC015	PCIROADS, LLC	$216,836.94	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$231,317.60	106.68%
3	HA760	HAWKEYE PAVING CORP.	$236,621.60	109.12%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$247,546.76	114.16%
5	CR120	CRAMER AND ASSOC., INC.	$255,425.40	117.80%
6	CU081	CUNNINGHAM-REIS, LLC	$334,995.40	154.49%

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 79-0801-503 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001	**Design No. 0220; FOR A 134'-2 x VAR. WIDTH PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	10,745.76000	10,745.76	17,650.00000	17,650.00	27,000.00000	27,000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	5.600	CY	3,007.30000	16,840.88	2,380.00000	13,328.00	5,000.00000	28,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	896.000	LB	2.00000	1,792.00	6.20000	5,555.20	5.00000	4,480.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	93.900	SY	523.00000	49,109.70	860.00000	80,754.00	500.00000	46,950.00
DECK REPAIR, CLASS A								
0050 2413-1300000	94.000	LF	85.00000	7,990.00	105.00000	9,870.00	150.00000	14,100.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0060 2426-6772013	7.000	EACH	1,600.00000	11,200.00	1,990.00000	13,930.00	2,000.00000	14,000.00
REPAIR BEAM ENDS								
0070 2499-6000200	15.000	EACH	650.00000	9,750.00	455.00000	6,825.00	800.00000	12,000.00
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 79-0801-503 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001	**Design No. 0220; FOR A 134'-2 x VAR. WIDTH PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	49,642.00000	49,642.00	23,000.00000	23,000.00	25,000.00000	25,000.00
Section Totals:			$157,070.34		$170,912.20		$171,530.00

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 79-0801-503 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2505-4008120	62.500	LF	10.00000	625.00	10.00000	625.00	20.00000	1,250.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0100 2518-6910000	6.000	EACH	100.00000	600.00	150.00000	900.00	200.00000	1,200.00
SAFETY CLOSURE								
0110 2527-9263109	24.840	STA	75.00000	1,863.00	140.00000	3,477.60	100.00000	2,484.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2527-9263131	154.560	STA	135.00000	20,865.60	135.00000	20,865.60	120.00000	18,547.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0130 2527-9263180	24.840	STA	75.00000	1,863.00	80.00000	1,987.20	60.00000	1,490.40
PAVEMENT MARKINGS REMOVED								
0140 2528-8400048	550.000	LF	15.00000	8,250.00	16.00000	8,800.00	12.00000	6,600.00
TEMPORARY BARRIER RAIL, CONCRETE								
0150 2528-8445110	(1)	LS	17,500.00000	17,500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 79-0801-503 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2528-9290050	14.000 CDAY	100.00000	1,400.00	175.00000	2,450.00	150.00000	2,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0170 2551-0000110	2.000 EACH	1,600.00000	3,200.00	1,350.00000	2,700.00	1,000.00000	2,000.00
TEMP CRASH CUSHION							
0180 2599-9999009	50.000 LF	40.00000	2,000.00	40.00000	2,000.00	80.00000	4,000.00
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL							
0190 2602-0000320	200.000 LF	6.00000	1,200.00	6.00000	1,200.00	2.00000	400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0200 2602-0000350	200.000 LF	2.00000	400.00	2.00000	400.00	0.10000	20.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$59,766.60		$60,405.40		$65,091.60
Contract Item Totals			**$216,836.94**		**$231,317.60**		**$236,621.60**
Contract Time Totals							
Contract Grand Totals			**$216,836.94**		**$231,317.60**		**236,621.60**

Call Order: 028 **Contract ID:** 79-0801-503 **Primary County:** POWESHIEK

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 79-0801-503 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) CUNNINGHAM-REIS, LLC Unit Price	(6) Ext Amount
SECTION: 0001	**Design No. 0220; FOR A 134'-2 x VAR. WIDTH PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	20,000.00000	20,000.00	35,000.00000	35,000.00	60,000.00000	60,000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	5.600	CY	5,150.00000	28,840.00	10,200.00000	57,120.00	8,000.00000	44,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	896.000	LB	3.50000	3,136.00	5.00000	4,480.00	5.00000	4,480.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	93.900	SY	75.00000	7,042.50	300.00000	28,170.00	500.00000	46,950.00
DECK REPAIR, CLASS A								
0050 2413-1300000	94.000	LF	155.00000	14,570.00	175.00000	16,450.00	190.00000	17,860.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0060 2426-6772013	7.000	EACH	3,950.00000	27,650.00	2,000.00000	14,000.00	1,000.00000	7,000.00
REPAIR BEAM ENDS								
0070 2499-6000200	15.000	EACH	2,750.00000	41,250.00	1,000.00000	15,000.00	350.00000	5,250.00
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 79-0801-503 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) CUNNINGHAM-REIS, LLC Unit Price	(6) Ext Amount
SECTION: 0001	**Design No. 0220; FOR A 134'-2 x VAR. WIDTH PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	30,200.00000	30,200.00	25,000.00000	25,000.00	83,000.00000	83,000.00
Section Totals:			$172,688.50		$195,220.00		$269,340.00

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 79-0801-503 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) CUNNINGHAM-REIS, LLC Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0090 2505-4008120	62.500	LF	25.00000	1,562.50	10.00000	625.00	10.00000	625.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0100 2518-6910000	6.000	EACH	110.00000	660.00	150.00000	900.00	150.00000	900.00
SAFETY CLOSURE								
0110 2527-9263109	24.840	STA	82.50000	2,049.30	140.00000	3,477.60	140.00000	3,477.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2527-9263131	154.560	STA	148.50000	22,952.16	135.00000	20,865.60	135.00000	20,865.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0130 2527-9263180	24.840	STA	82.50000	2,049.30	80.00000	1,987.20	80.00000	1,987.20
PAVEMENT MARKINGS REMOVED								
0140 2528-8400048	550.000	LF	16.50000	9,075.00	16.00000	8,800.00	19.00000	10,450.00
TEMPORARY BARRIER RAIL, CONCRETE								
0150 2528-8445110	(1)	LS	28,500.00000	28,500.00	15,000.00000	15,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 79-0801-503 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) CUNNINGHAM-REIS, LLC Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0160 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	110.00000	1,540.00	175.00000	2,450.00	175.00000	2,450.00
0170 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,760.00000	3,520.00	1,350.00000	2,700.00	1,400.00000	2,800.00
0180 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL	50.000 LF	35.00000	1,750.00	40.00000	2,000.00	10.00000	500.00
0190 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.00000	1,000.00	6.00000	1,200.00	6.00000	1,200.00
0200 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	1.00000	200.00	1.00000	200.00	2.00000	400.00
Section Totals:			$74,858.26		$60,205.40		$65,655.40
Contract Item Totals			**$247,546.76**		**$255,425.40**		**$334,995.40**
Contract Time Totals							
Contract Grand Totals			**$247,546.76**		**$255,425.40**		**334,995.40**

Call Order: 028 **Contract ID:** 79-0801-503 **Primary County:** POWESHIEK

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 029
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/04/20 85 Working Days

Contract ID: 82-1301-032
Awarded Vendor: BOOMERANG CORP.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: STPN-130-1(32)--2J-82
County: SCOTT
Route: IOWA 130
Location: 0.1 mile E of Co Rd F31 to 2 miles W of Co Rd Y40

WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
Prj Awd Amt: $1,427,768.80

Project(s) and Vendor Ranking

Call Order: 029
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/04/20 85 Working Days

Contract ID: 82-1301-032
Awarded Vendor: BOOMERANG CORP.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	$1,427,768.80	100.00%
2	LA180	LANGMAN CONSTRUCTION,INC.	$1,505,245.50	105.43%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$1,558,708.24	109.17%
4	PH090	PHOENIX CORPORATION OF THE QUAD CITIES	$1,611,963.55	112.90%
5	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$1,624,982.00	113.81%
6	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,738,240.75	121.75%
7	VA020	VALLEY CONSTRUCTION CO.	$1,974,512.73	138.29%

Project(s) and Vendor Ranking

Call Order: 029
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/04/20 85 Working Days

Contract ID: 82-1301-032
Awarded Vendor: BOOMERANG CORP.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MI643	MILLER TRUCKING & EXCAVATING	$2,072,356.45	145.15%

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	15,000.00000	3,000.00	7,200.00000	1,440.00
CLEARING AND GRUBBING									
0020	2102-2710070	7,586.000	CY	10.00000	75,860.00	16.00000	121,376.00	10.00000	75,860.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	61.000	CY	60.00000	3,660.00	20.00000	1,220.00	64.00000	3,904.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425015	4,631.000	CY	7.00000	32,417.00	5.95000	27,554.45	8.20000	37,974.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	218.600	CY	20.00000	4,372.00	5.00000	1,093.00	26.00000	5,683.60
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2107-0875100	4,275.000	CY	2.00000	8,550.00	1.00000	4,275.00	2.30000	9,832.50
COMPACTION WITH MOISTURE CONTROL									
0070	2109-8225100	4.900	STA	2,000.00000	9,800.00	2,125.00000	10,412.50	560.00000	2,744.00
SPECIAL COMPACTION OF SUBGRADE									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.800	STA	800.00000	7,840.00	675.00000	6,615.00	230.00000	2,254.00
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1,568.300	SY	80.00000	125,464.00	70.00000	109,781.00	70.00000	109,781.00
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	27.900	TON	40.00000	1,116.00	35.00000	976.50	27.00000	753.30
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	103.900	TON	40.00000	4,156.00	35.00000	3,636.50	27.00000	2,805.30
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	30,000.00000	30,000.00	22,000.00000	22,000.00	82,900.00000	82,900.00
0130 2402-0425040 FLOODED BACKFILL	970.200	CY	55.00000	53,361.00	35.00000	33,957.00	51.00000	49,480.20

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT		1,731.000 CY	1.00000	1,731.00	9.00000	15,579.00	8.10000	14,021.10
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.		4.000 EACH	1,600.00000	6,400.00	1,500.00000	6,000.00	880.00000	3,520.00
0160 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.		2.000 EACH	2,000.00000	4,000.00	3,000.00000	6,000.00	1,600.00000	3,200.00
0170 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.		16.000 EACH	2,000.00000	32,000.00	1,200.00000	19,200.00	1,700.00000	27,200.00
0180 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.		5.000 EACH	2,400.00000	12,000.00	3,700.00000	18,500.00	1,800.00000	9,000.00
0190 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.		2.000 EACH	2,600.00000	5,200.00	4,000.00000	8,000.00	2,000.00000	4,000.00

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0200 2416-0102254	6.000 EACH	3,400.00000	20,400.00	4,500.00000	27,000.00	2,100.00000	12,600.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.							
0210 2416-0102260	2.000 EACH	4,300.00000	8,600.00	5,000.00000	10,000.00	2,600.00000	5,200.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.							
0220 2416-1180024	124.000 LF	130.00000	16,120.00	135.00000	16,740.00	76.00000	9,424.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0230 2416-1180036	74.000 LF	240.00000	17,760.00	145.00000	10,730.00	100.00000	7,400.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0240 2416-1200242	260.000 LF	200.00000	52,000.00	180.00000	46,800.00	160.00000	41,600.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.							
0250 2416-1200248	100.000 LF	250.00000	25,000.00	205.00000	20,500.00	190.00000	19,000.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.							

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0260 2416-1200254	194.000 LF	300.00000	58,200.00	260.00000	50,440.00	220.00000	42,680.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.							
0270 2416-1200260	62.000 LF	400.00000	24,800.00	315.00000	19,530.00	260.00000	16,120.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.							
0280 2416-1541136	412.000 LF	70.00000	28,840.00	150.00000	61,800.00	55.00000	22,660.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.							
0290 2417-1130024	22.000 LF	75.00000	1,650.00	120.00000	2,640.00	53.00000	1,166.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 24 IN.							
0300 2418-0000010	3.000 EACH	1,000.00000	3,000.00	5,000.00000	15,000.00	6,100.00000	18,300.00
TEMPORARY STREAM DIVERSION							
0310 2435-0251300	1.000 EACH	5,000.00000	5,000.00	5,500.00000	5,500.00	6,800.00000	6,800.00
INTAKE, SW-513							

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0320	2503-0200036	245.400	LF	15.00000	3,681.00	10.00000	2,454.00	11.00000	2,699.40
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0330	2506-4984000	97.300	CY	200.00000	19,460.00	120.00000	11,676.00	160.00000	15,568.00
FLOWABLE MORTAR									
0340	2507-3250005	2,679.300	SY	1.00000	2,679.30	1.00000	2,679.30	3.60000	9,645.48
ENGINEERING FABRIC									
0350	2507-6800061	1,891.600	TON	50.00000	94,580.00	45.00000	85,122.00	73.00000	138,086.80
REVETMENT, CLASS E									
0360	2510-6745850	1,422.400	SY	20.00000	28,448.00	16.00000	22,758.40	11.00000	15,646.40
REMOVAL OF PAVEMENT									
0370	2515-2475008	53.000	SY	70.00000	3,710.00	60.00000	3,180.00	63.00000	3,339.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0380	2515-6745600	53.000	SY	15.00000	795.00	10.00000	530.00	11.00000	583.00
REMOVAL OF PAVED DRIVEWAY									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0390	2518-6910000	32.000	EACH	100.00000	3,200.00	100.00000	3,200.00	110.00000	3,520.00
SAFETY CLOSURE									
0400	2520-3350015	1.000	EACH	7,500.00000	7,500.00	10,000.00000	10,000.00	6,800.00000	6,800.00
FIELD OFFICE									
0410	2524-6765010	2.000	EACH	200.00000	400.00	300.00000	600.00	330.00000	660.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0420	2526-8285000	(1)	LS	17,000.00000	17,000.00	7,000.00000	7,000.00	28,600.00000	28,600.00
CONSTRUCTION SURVEY									
0430	2527-9263109	16.320	STA	200.00000	3,264.00	200.00000	3,264.00	220.00000	3,590.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0440	2528-8445110	(1)	LS	15,000.00000	15,000.00	14,684.00000	14,684.00	16,200.00000	16,200.00
TRAFFIC CONTROL									
0450	2528-8445113	50.000	EACH	885.00000	44,250.00	885.00000	44,250.00	885.00000	44,250.00
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY	50.00000	3,000.00	50.00000	3,000.00	55.00000	3,300.00
0470 2533-4980005 MOBILIZATION	(1) LS	60,000.00000	60,000.00	148,000.00000	148,000.00	127,000.00000	127,000.00
0480 2601-2634100 MULCHING	4.300 ACRE	700.00000	3,010.00	750.00000	3,225.00	1,100.00000	4,730.00
0490 2601-2636015 NATIVE GRASS SEEDING	3.500 ACRE	1,300.00000	4,550.00	1,400.00000	4,900.00	1,700.00000	5,950.00
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800 ACRE	1,000.00000	800.00	1,200.00000	960.00	1,000.00000	800.00
0510 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	255.300 SQ	13.00000	3,318.90	15.00000	3,829.50	2.20000	561.66
0520 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	51.100 MGAL	60.00000	3,066.00	60.00000	3,066.00	60.00000	3,066.00

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0530	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0540	2602-0000020	1,523.000	LF	1.70000	2,589.10	1.60000	2,436.80	3.30000	5,025.90
SILT FENCE									
0550	2602-0000030	552.000	LF	2.00000	1,104.00	1.70000	938.40	0.55000	303.60
SILT FENCE FOR DITCH CHECKS									
0560	2602-0000071	2,075.000	LF	0.10000	207.50	0.25000	518.75	1.10000	2,282.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0570	2602-0000101	208.000	LF	0.50000	104.00	1.00000	208.00	5.00000	1,040.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0580	2602-0000160	828.000	LF	50.00000	41,400.00	30.00000	24,840.00	77.00000	63,756.00
ROCK CHECK DAM									
0590	2602-0000170	36.000	EACH	200.00000	7,200.00	50.00000	1,800.00	110.00000	3,960.00
MAINTENANCE OF ROCK CHECK DAM									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0600	2602-0000320	1,310.000	LF	3.50000	4,585.00	3.65000	4,781.50	0.55000	720.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0610	2602-0000350	1,310.000	LF	0.10000	131.00	0.75000	982.50	0.55000	720.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0620	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0630	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:					$1,063,379.80		$1,123,790.10		$1,164,758.34

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 0720; 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
0640	2107-3825025	64.000	CY					76.00000	4,864.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0650	2401-6745650	(1)	LS					8,500.00000	8,500.00
REMOVAL OF EXISTING STRUCTURES									
0660	2402-2720000	1,259.000	CY					25.00000	31,475.00
EXCAVATION, CLASS 20									
0670	2403-0100020	126.400	CY					600.00000	75,840.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0680	2404-7775000	18,874.000	LB					1.90000	35,860.60
REINFORCING STEEL									
	Section Totals:								$156,539.60

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0003	**DESIGN NO. 0720; ALTERNATE 'AA' OPTION 2: PRECAST. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA		**Cat Alt Member:** 2	
0690	2102-0425071	36.000	CY	55.00000	1,980.00	50.00000	1,800.00		
SPECIAL BACKFILL									
0700	2107-3825025	65.000	CY	55.00000	3,575.00	30.00000	1,950.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0710	2401-6745650	(1)	LS	2,000.00000	2,000.00	12,200.00000	12,200.00		
REMOVAL OF EXISTING STRUCTURES									
0720	2402-2720000	1,401.000	CY	8.00000	11,208.00	10.60000	14,850.60		
EXCAVATION, CLASS 20									
0730	2415-2110808	87.000	LF	880.00000	76,560.00	900.00000	78,300.00		
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
0740	2415-2200808	2.000	EACH	20,000.00000	40,000.00	18,500.00000	37,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
Section Totals:					$135,323.00		$146,100.60		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0004	**DESIGN NO. 0820; ALTERNATE 'BB' OPTION 1: CAST IN PLACE. BID THIS .SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN**							**Cat Alt Set:** BB	**Cat Alt Member:** 1
0750	2107-3825025	52.000	CY					76.00000	3,952.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0760	2401-6745650	(1)	LS					7,500.00000	7,500.00
REMOVAL OF EXISTING STRUCTURES									
0770	2402-2720000	706.000	CY					25.00000	17,650.00
EXCAVATION, CLASS 20									
0780	2403-0100020	91.900	CY					600.00000	55,140.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0790	2404-7775000	13,442.000	LB					1.90000	25,539.80
REINFORCING STEEL									
Section Totals:									$109,781.80

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0005	**DESIGN NO. 0820; ALTERNATE 'BB' OPTION 2: PRECAST. BID THIS .SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN**					**Cat Alt Set:** BB	**Cat Alt Member:** 2		
0800	2102-0425071	29.000	CY	55.00000	1,595.00	50.00000	1,450.00		
SPECIAL BACKFILL									
0810	2107-3825025	52.000	CY	55.00000	2,860.00	30.00000	1,560.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0820	2401-6745650	(1)	LS	6,000.00000	6,000.00	12,000.00000	12,000.00		
REMOVAL OF EXISTING STRUCTURES									
0830	2402-2720000	808.000	CY	8.00000	6,464.00	10.60000	8,564.80		
EXCAVATION, CLASS 20									
0840	2415-2110806	72.000	LF	900.00000	64,800.00	850.00000	61,200.00		
PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.									
0850	2415-2200806	2.000	EACH	18,000.00000	36,000.00	17,250.00000	34,500.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.									
Section Totals:					$117,719.00		$119,274.80		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0006	**DESIGN NO. 0920; ALTERNATE 'CC' OPTION 1: CAST IN PLACE. BID THIS .SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN**							**Cat Alt Set:** CC	**Cat Alt Member:** 1
0860	2107-3825025	56.000	CY					76.00000	4,256.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0870	2401-6745650	(1)	LS					8,500.00000	8,500.00
REMOVAL OF EXISTING STRUCTURES									
0880	2402-2722000	495.000	CY					25.00000	12,375.00
EXCAVATION, CLASS 22									
0890	2403-0100020	110.900	CY					600.00000	66,540.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0900	2404-7775000	18,925.000	LB					1.90000	35,957.50
REINFORCING STEEL									
	Section Totals:								$127,628.50

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0007	**DESIGN NO. 0920; ALTERNATE 'CC' OPTION 2: PRECAST. BID THIS .SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN**					**Cat Alt Set:** CC		**Cat Alt Member:** 2	
0910	2102-0425071	26.000	CY	55.00000	1,430.00	50.00000	1,300.00		
SPECIAL BACKFILL									
0920	2401-6745650	(1)	LS	5,000.00000	5,000.00	12,000.00000	12,000.00		
REMOVAL OF EXISTING STRUCTURES									
0930	2402-2722000	409.000	CY	13.00000	5,317.00	20.00000	8,180.00		
EXCAVATION, CLASS 22									
0940	2415-2110808	64.000	LF	900.00000	57,600.00	900.00000	57,600.00		
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
0950	2415-2200808	2.000	EACH	21,000.00000	42,000.00	18,500.00000	37,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
Section Totals:					$111,347.00		$116,080.00		
Contract Item Totals					**$1,427,768.80**		**$1,505,245.50**		**$1,558,708.24**
Contract Time Totals									
Contract Grand Totals					**$1,427,768.80**		**$1,505,245.50**		**1,558,708.24**

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) 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	2101-0850001	0.200	ACRE	20,000.00000	4,000.00	40,000.00000	8,000.00	21,500.00000	4,300.00
CLEARING AND GRUBBING									
0020	2102-2710070	7,586.000	CY	18.00000	136,548.00	12.50000	94,825.00	10.00000	75,860.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	61.000	CY	40.00000	2,440.00	110.00000	6,710.00	100.00000	6,100.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425015	4,631.000	CY	22.00000	101,882.00	7.00000	32,417.00	17.50000	81,042.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	218.600	CY	17.00000	3,716.20	36.00000	7,869.60	7.75000	1,694.15
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2107-0875100	4,275.000	CY	0.10000	427.50	1.25000	5,343.75	1.75000	7,481.25
COMPACTION WITH MOISTURE CONTROL									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0070	2109-8225100	4.900	STA	600.00000	2,940.00	1,000.00000	4,900.00	1,275.00000	6,247.50
SPECIAL COMPACTION OF SUBGRADE									
0080	2123-7450000	9.800	STA	625.00000	6,125.00	475.00000	4,655.00	725.00000	7,105.00
SHOULDER CONSTRUCTION, EARTH									
0090	2301-1033090	1,568.300	SY	110.00000	172,513.00	100.00000	156,830.00	80.00000	125,464.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2312-8260051	27.900	TON	60.00000	1,674.00	48.00000	1,339.20	40.00000	1,116.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2315-8275025	103.900	TON	50.00000	5,195.00	36.00000	3,740.40	45.00000	4,675.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2401-6745650	(1)	LS	55,000.00000	55,000.00	48,000.00000	48,000.00	55,625.00000	55,625.00
REMOVAL OF EXISTING STRUCTURES									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) 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:	
0130	2402-0425040	970.200	CY	68.00000	65,973.60	69.00000	66,943.80	80.00000	77,616.00
FLOODED BACKFILL									
0140	2402-2720100	1,731.000	CY	12.00000	20,772.00	7.00000	12,117.00	20.00000	34,620.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0150	2416-0100024	4.000	EACH	1,050.00000	4,200.00	1,350.00000	5,400.00	1,475.00000	5,900.00
APRONS, CONCRETE, 24 IN. DIA.									
0160	2416-0100036	2.000	EACH	1,800.00000	3,600.00	2,075.00000	4,150.00	1,950.00000	3,900.00
APRONS, CONCRETE, 36 IN. DIA.									
0170	2416-0101136	16.000	EACH	250.00000	4,000.00	1,325.00000	21,200.00	1,975.00000	31,600.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0180	2416-0102242	5.000	EACH	2,800.00000	14,000.00	2,425.00000	12,125.00	2,500.00000	12,500.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0190	2416-0102248	2.000	EACH	2,900.00000	5,800.00	2,575.00000	5,150.00	2,685.00000	5,370.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.									
0200	2416-0102254	6.000	EACH	3,100.00000	18,600.00	3,175.00000	19,050.00	3,225.00000	19,350.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.									
0210	2416-0102260	2.000	EACH	3,200.00000	6,400.00	3,325.00000	6,650.00	3,400.00000	6,800.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.									
0220	2416-1180024	124.000	LF	100.00000	12,400.00	83.50000	10,354.00	127.50000	15,810.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0230	2416-1180036	74.000	LF	130.00000	9,620.00	125.00000	9,250.00	145.00000	10,730.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0240	2416-1200242	260.000	LF	190.00000	49,400.00	173.00000	44,980.00	210.00000	54,600.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	(4) Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0250 2416-1200248		100.000 LF	230.00000	23,000.00	194.00000	19,400.00	250.00000	25,000.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.								
0260 2416-1200254		194.000 LF	250.00000	48,500.00	255.00000	49,470.00	285.00000	55,290.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.								
0270 2416-1200260		62.000 LF	300.00000	18,600.00	300.00000	18,600.00	355.00000	22,010.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.								
0280 2416-1541136		412.000 LF	69.00000	28,428.00	152.00000	62,624.00	185.00000	76,220.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0290 2417-1130024		22.000 LF	125.00000	2,750.00	107.00000	2,354.00	105.00000	2,310.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 24 IN.								
0300 2418-0000010		3.000 EACH	750.00000	2,250.00	13,600.00000	40,800.00	3,650.00000	10,950.00
TEMPORARY STREAM DIVERSION								

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0310	2435-0251300	1.000	EACH	3,300.00000	3,300.00	5,675.00000	5,675.00	6,525.00000	6,525.00
INTAKE, SW-513									
0320	2503-0200036	245.400	LF	40.00000	9,816.00	21.00000	5,153.40	30.00000	7,362.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0330	2506-4984000	97.300	CY	170.00000	16,541.00	248.00000	24,130.40	200.00000	19,460.00
FLOWABLE MORTAR									
0340	2507-3250005	2,679.300	SY	1.50000	4,018.95	1.00000	2,679.30	2.00000	5,358.60
ENGINEERING FABRIC									
0350	2507-6800061	1,891.600	TON	38.00000	71,880.80	45.00000	85,122.00	55.00000	104,038.00
REVETMENT, CLASS E									
0360	2510-6745850	1,422.400	SY	17.00000	24,180.80	16.00000	22,758.40	18.00000	25,603.20
REMOVAL OF PAVEMENT									
0370	2515-2475008	53.000	SY	125.00000	6,625.00	115.00000	6,095.00	85.00000	4,505.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0380	2515-6745600	53.000	SY	10.00000	530.00	13.50000	715.50	27.50000	1,457.50
REMOVAL OF PAVED DRIVEWAY									
0390	2518-6910000	32.000	EACH	100.00000	3,200.00	100.00000	3,200.00	115.00000	3,680.00
SAFETY CLOSURE									
0400	2520-3350015	1.000	EACH	1,500.00000	1,500.00	15,000.00000	15,000.00	10,175.00000	10,175.00
FIELD OFFICE									
0410	2524-6765010	2.000	EACH	325.00000	650.00	300.00000	600.00	335.00000	670.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0420	2526-8285000	(1)	LS	27,500.00000	27,500.00	5,250.00000	5,250.00	5,875.00000	5,875.00
CONSTRUCTION SURVEY									
0430	2527-9263109	16.320	STA	250.00000	4,080.00	200.00000	3,264.00	225.00000	3,672.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0440	2528-8445110	(1)	LS	21,000.00000	21,000.00	14,500.00000	14,500.00	16,500.00000	16,500.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) 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:	
0450	2528-8445113	50.000	EACH	885.00000	44,250.00	885.00000	44,250.00	885.00000	44,250.00
FLAGGERS									
0460	2528-9290050	60.000	CDAY	60.00000	3,600.00	50.00000	3,000.00	55.00000	3,300.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0470	2533-4980005	(1)	LS	90,000.00000	90,000.00	116,600.00000	116,600.00	110,000.00000	110,000.00
MOBILIZATION									
0480	2601-2634100	4.300	ACRE	1,100.00000	4,730.00	1,000.00000	4,300.00	785.00000	3,375.50
MULCHING									
0490	2601-2636015	3.500	ACRE	1,600.00000	5,600.00	1,500.00000	5,250.00	1,515.00000	5,302.50
NATIVE GRASS SEEDING									
0500	2601-2636043	0.800	ACRE	1,500.00000	1,200.00	1,500.00000	1,200.00	1,125.00000	900.00
SEEDING AND FERTILIZING (RURAL)									
0510	2601-2640350	255.300	SQ	15.00000	3,829.50	20.00000	5,106.00	14.50000	3,701.85
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	(4) Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0520 2601-2643110		51.100 MGAL	60.00000	3,066.00	60.00000	3,066.00	60.00000	3,066.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0530 2601-2643300		3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING								
0540 2602-0000020		1,523.000 LF	1.90000	2,893.70	2.00000	3,046.00	2.00000	3,046.00
SILT FENCE								
0550 2602-0000030		552.000 LF	2.00000	1,104.00	3.00000	1,656.00	2.25000	1,242.00
SILT FENCE FOR DITCH CHECKS								
0560 2602-0000071		2,075.000 LF	0.28000	581.00	0.50000	1,037.50	0.15000	311.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0570 2602-0000101		208.000 LF	1.00000	208.00	1.00000	208.00	1.15000	239.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) 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:	
0580	2602-0000160	828.000	LF	25.00000	20,700.00	43.00000	35,604.00	46.75000	38,709.00
ROCK CHECK DAM									
0590	2602-0000170	36.000	EACH	125.00000	4,500.00	130.00000	4,680.00	265.00000	9,540.00
MAINTENANCE OF ROCK CHECK DAM									
0600	2602-0000320	1,310.000	LF	4.00000	5,240.00	4.50000	5,895.00	5.00000	6,550.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0610	2602-0000350	1,310.000	LF	0.85000	1,113.50	0.50000	655.00	0.05000	65.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0620	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0630	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:					$1,221,242.55		$1,217,994.25		$1,298,817.00

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0720; 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			
0640	2107-3825025	64.000	CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0650	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
0660	2402-2720000	1,259.000	CY						
EXCAVATION, CLASS 20									
0670	2403-0100020	126.400	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0680	2404-7775000	18,874.000	LB						
REINFORCING STEEL									
	Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0720; ALTERNATE 'AA' OPTION 2: PRECAST. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0690	2102-0425071	36.000	CY	65.00000	2,340.00	86.00000	3,096.00	125.00000	4,500.00
SPECIAL BACKFILL									
0700	2107-3825025	65.000	CY	65.00000	4,225.00	95.00000	6,175.00	115.00000	7,475.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0710	2401-6745650	(1)	LS	6,000.00000	6,000.00	8,400.00000	8,400.00	5,865.00000	5,865.00
REMOVAL OF EXISTING STRUCTURES									
0720	2402-2720000	1,401.000	CY	16.00000	22,416.00	19.00000	26,619.00	28.75000	40,278.75
EXCAVATION, CLASS 20									
0730	2415-2110808	87.000	LF	1,010.00000	87,870.00	1,025.00000	89,175.00	845.00000	73,515.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
0740	2415-2200808	2.000	EACH	15,000.00000	30,000.00	11,975.00000	23,950.00	18,000.00000	36,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
Section Totals:					$152,851.00		$157,415.00		$167,633.75

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0004	**DESIGN NO. 0820; ALTERNATE 'BB' OPTION 1: CAST IN PLACE. BID THIS .SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN**								
0750	2107-3825025	52.000	CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0760	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
0770	2402-2720000	706.000	CY						
EXCAVATION, CLASS 20									
0780	2403-0100020	91.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0790	2404-7775000	13,442.000	LB						
REINFORCING STEEL									
Section Totals:									

Cat Alt Set: BB **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0820; ALTERNATE 'BB' OPTION 2: PRECAST. BID THIS .SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN**					**Cat Alt Set:** BB		**Cat Alt Member:** 2	
0800	2102-0425071	29.000	CY	65.00000	1,885.00	41.25000	1,196.25	120.00000	3,480.00
SPECIAL BACKFILL									
0810	2107-3825025	52.000	CY	65.00000	3,380.00	105.00000	5,460.00	115.00000	5,980.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0820	2401-6745650	(1)	LS	5,500.00000	5,500.00	8,400.00000	8,400.00	5,900.00000	5,900.00
REMOVAL OF EXISTING STRUCTURES									
0830	2402-2720000	808.000	CY	16.00000	12,928.00	19.00000	15,352.00	33.25000	26,866.00
EXCAVATION, CLASS 20									
0840	2415-2110806	72.000	LF	920.00000	66,240.00	1,050.00000	75,600.00	810.00000	58,320.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.									
0850	2415-2200806	2.000	EACH	12,500.00000	25,000.00	11,300.00000	22,600.00	15,150.00000	30,300.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.									
Section Totals:					$114,933.00		$128,608.25		$130,846.00

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0920; ALTERNATE 'CC' OPTION 1: CAST IN PLACE. BID THIS .SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN**			**Cat Alt Set:** CC		**Cat Alt Member:** 1			
0860	2107-3825025	56.000	CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0870	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
0880	2402-2722000	495.000	CY						
EXCAVATION, CLASS 22									
0890	2403-0100020	110.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0900	2404-7775000	18,925.000	LB						
REINFORCING STEEL									
Section Totals:									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0920; ALTERNATE 'CC' OPTION 2: PRECAST. BID THIS .SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN**					**Cat Alt Set:** CC		**Cat Alt Member:** 2	
0910	2102-0425071	26.000	CY	65.00000	1,690.00	41.25000	1,072.50	131.00000	3,406.00
SPECIAL BACKFILL									
0920	2401-6745650	(1)	LS	6,750.00000	6,750.00	8,400.00000	8,400.00	5,865.00000	5,865.00
REMOVAL OF EXISTING STRUCTURES									
0930	2402-2722000	409.000	CY	33.00000	13,497.00	38.00000	15,542.00	97.00000	39,673.00
EXCAVATION, CLASS 22									
0940	2415-2110808	64.000	LF	1,100.00000	70,400.00	1,125.00000	72,000.00	875.00000	56,000.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
0950	2415-2200808	2.000	EACH	15,300.00000	30,600.00	11,975.00000	23,950.00	18,000.00000	36,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
Section Totals:					$122,937.00		$120,964.50		$140,944.00
Contract Item Totals					**$1,611,963.55**		**$1,624,982.00**		**$1,738,240.75**
Contract Time Totals									

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT

Letting Date: January 22, 2020

Contract Grand Totals	**$1,611,963.55**	**$1,624,982.00**	**1,738,240.75**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	12,620.00000	2,524.00	15,000.00000	3,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	7,586.000	CY	15.25000	115,686.50	15.00000	113,790.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	61.000	CY	150.00000	9,150.00	150.00000	9,150.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425015	4,631.000	CY	18.65000	86,368.15	23.00000	106,513.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	218.600	CY	22.00000	4,809.20	17.00000	3,716.20		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2107-0875100	4,275.000	CY	10.00000	42,750.00	2.00000	8,550.00		
COMPACTION WITH MOISTURE CONTROL									
0070	2109-8225100	4.900	STA	2,400.00000	11,760.00	582.00000	2,851.80		
SPECIAL COMPACTION OF SUBGRADE									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.800	STA	1,315.00000	12,887.00	1,200.00000	11,760.00		
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1,568.300	SY	112.25000	176,041.68	130.00000	203,879.00		
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	27.900	TON	56.00000	1,562.40	35.00000	976.50		
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	103.900	TON	45.00000	4,675.50	36.00000	3,740.40		
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	42,900.00000	42,900.00	150,000.00000	150,000.00		
0130 2402-0425040 FLOODED BACKFILL	970.200	CY	55.00000	53,361.00	55.00000	53,361.00		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2402-2720100	1,731.000 CY	36.00000	62,316.00	18.00000	31,158.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0150 2416-0100024	4.000 EACH	1,170.00000	4,680.00	2,800.00000	11,200.00		
APRONS, CONCRETE, 24 IN. DIA.							
0160 2416-0100036	2.000 EACH	1,645.00000	3,290.00	3,800.00000	7,600.00		
APRONS, CONCRETE, 36 IN. DIA.							
0170 2416-0101136	16.000 EACH	2,290.00000	36,640.00	2,500.00000	40,000.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.							
0180 2416-0102242	5.000 EACH	2,600.00000	13,000.00	3,750.00000	18,750.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.							
0190 2416-0102248	2.000 EACH	2,740.00000	5,480.00	4,200.00000	8,400.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.							

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0200 2416-0102254	6.000 EACH	3,000.00000	18,000.00	4,250.00000	25,500.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.							
0210 2416-0102260	2.000 EACH	3,175.00000	6,350.00	4,500.00000	9,000.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.							
0220 2416-1180024	124.000 LF	110.00000	13,640.00	125.00000	15,500.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0230 2416-1180036	74.000 LF	127.00000	9,398.00	172.00000	12,728.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0240 2416-1200242	260.000 LF	184.00000	47,840.00	214.00000	55,640.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.							
0250 2416-1200248	100.000 LF	211.00000	21,100.00	315.00000	31,500.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.							

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0260 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	194.000 LF	240.00000	46,560.00	300.00000	58,200.00		
0270 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	62.000 LF	295.00000	18,290.00	420.00000	26,040.00		
0280 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	412.000 LF	155.00000	63,860.00	142.00000	58,504.00		
0290 2417-1130024 CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 24 IN.	22.000 LF	93.00000	2,046.00	220.00000	4,840.00		
0300 2418-0000010 TEMPORARY STREAM DIVERSION	3.000 EACH	6,650.00000	19,950.00	9,750.00000	29,250.00		
0310 2435-0251300 INTAKE, SW-513	1.000 EACH	7,670.00000	7,670.00	7,500.00000	7,500.00		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0320 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	245.400	LF	29.00000	7,116.60	50.00000	12,270.00		
0330 2506-4984000 FLOWABLE MORTAR	97.300	CY	210.00000	20,433.00	300.00000	29,190.00		
0340 2507-3250005 ENGINEERING FABRIC	2,679.300	SY	2.50000	6,698.25	2.00000	5,358.60		
0350 2507-6800061 REVETMENT, CLASS E	1,891.600	TON	67.00000	126,737.20	48.00000	90,796.80		
0360 2510-6745850 REMOVAL OF PAVEMENT	1,422.400	SY	14.00000	19,913.60	12.00000	17,068.80		
0370 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	53.000	SY	112.00000	5,936.00	115.00000	6,095.00		
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY	53.000	SY	26.00000	1,378.00	13.00000	689.00		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) VALLEY CONSTRUCTION CO. Unit Price	Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0390 2518-6910000 SAFETY CLOSURE	32.000	EACH	105.00000	3,360.00	115.00000	3,680.00		
0400 2520-3350015 FIELD OFFICE	1.000	EACH	8,400.00000	8,400.00	6,000.00000	6,000.00		
0410 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	315.00000	630.00	350.00000	700.00		
0420 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	9,000.00000	9,000.00	30,000.00000	30,000.00		
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.320	STA	210.00000	3,427.20	230.00000	3,753.60		
0440 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,500.00000	15,500.00	47,000.00000	47,000.00		
0450 2528-8445113 FLAGGERS	50.000	EACH	885.00000	44,250.00	885.00000	44,250.00		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0460 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY	55.00000	3,300.00	65.00000	3,900.00		
0470 2533-4980005 MOBILIZATION	(1) LS	125,000.00000	125,000.00	140,000.00000	140,000.00		
0480 2601-2634100 MULCHING	4.300 ACRE	735.00000	3,160.50	810.00000	3,483.00		
0490 2601-2636015 NATIVE GRASS SEEDING	3.500 ACRE	1,400.00000	4,900.00	1,550.00000	5,425.00		
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800 ACRE	1,050.00000	840.00	1,150.00000	920.00		
0510 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	255.300 SQ	13.50000	3,446.55	15.00000	3,829.50		
0520 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	51.100 MGAL	60.00000	3,066.00	60.00000	3,066.00		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0530 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
0540 2602-0000020 SILT FENCE	1,523.000	LF	1.80000	2,741.40	2.00000	3,046.00		
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	552.000	LF	2.00000	1,104.00	2.25000	1,242.00		
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,075.000	LF	0.10000	207.50	0.25000	518.75		
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	208.000	LF	1.00000	208.00	0.25000	52.00		
0580 2602-0000160 ROCK CHECK DAM	828.000	LF	88.00000	72,864.00	25.00000	20,700.00		
0590 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	36.000	EACH	135.00000	4,860.00	250.00000	9,000.00		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0600 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,310.000 LF	5.00000	6,550.00	5.00000	6,550.00		
0610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,310.000 LF	0.05000	65.50	0.05000	65.50		
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00		
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$1,472,728.73		$1,624,297.45		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) VALLEY CONSTRUCTION CO. Unit Price	Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0720; ALTERNATE 'AA' OPTION 1: CAST IN PLACE. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0640 2107-3825025	64.000	CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0650 2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES								
0660 2402-2720000	1,259.000	CY						
EXCAVATION, CLASS 20								
0670 2403-0100020	126.400	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
0680 2404-7775000	18,874.000	LB						
REINFORCING STEEL								
Section Totals:								

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

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0720; ALTERNATE 'AA' OPTION 2: PRECAST. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0690 2102-0425071 SPECIAL BACKFILL	36.000	CY	180.00000	6,480.00	70.00000	2,520.00		
0700 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	65.000	CY	70.00000	4,550.00	154.00000	10,010.00		
0710 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	15,500.00000	15,500.00	15,500.00000	15,500.00		
0720 2402-2720000 EXCAVATION, CLASS 20	1,401.000	CY	40.00000	56,040.00	18.50000	25,918.50		
0730 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	87.000	LF	1,050.00000	91,350.00	910.00000	79,170.00		
0740 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	2.000	EACH	14,000.00000	28,000.00	22,000.00000	44,000.00		
Section Totals:				$201,920.00		$177,118.50		

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**DESIGN NO. 0820; ALTERNATE 'BB' OPTION 1: CAST IN PLACE. BID THIS .SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN**							
0750 2107-3825025	52.000	CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0760 2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES								
0770 2402-2720000	706.000	CY						
EXCAVATION, CLASS 20								
0780 2403-0100020	91.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
0790 2404-7775000	13,442.000	LB						
REINFORCING STEEL								
Section Totals:								

Cat Alt Set: BB **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0820; ALTERNATE 'BB' OPTION 2: PRECAST. BID THIS .SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN**					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
0800 2102-0425071 SPECIAL BACKFILL	29.000	CY	180.00000	5,220.00	70.00000	2,030.00		
0810 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	52.000	CY	49.00000	2,548.00	154.00000	8,008.00		
0820 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	15,500.00000	15,500.00	15,500.00000	15,500.00		
0830 2402-2720000 EXCAVATION, CLASS 20	808.000	CY	37.00000	29,896.00	18.50000	14,948.00		
0840 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	72.000	LF	1,100.00000	79,200.00	930.00000	66,960.00		
0850 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH	13,400.00000	26,800.00	17,000.00000	34,000.00		
Section Totals:				$159,164.00		$141,446.00		

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0006 **DESIGN NO. 0920; ALTERNATE 'CC' OPTION 1: CAST IN PLACE. BID THIS .SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN**							
0860 2107-3825025	56.000 CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0870 2401-6745650	(1) LS						
REMOVAL OF EXISTING STRUCTURES							
0880 2402-2722000	495.000 CY						
EXCAVATION, CLASS 22							
0890 2403-0100020	110.900 CY						
STRUCTURAL CONCRETE (RCB CULVERT)							
0900 2404-7775000	18,925.000 LB						
REINFORCING STEEL							
Section Totals:							

Cat Alt Set: CC **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) VALLEY CONSTRUCTION CO. Unit Price	(7) Ext Amount	(8) MILLER TRUCKING & EXCAVATING Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0920; ALTERNATE 'CC' OPTION 2: PRECAST. BID THIS .SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN**					**Cat Alt Set:** CC	**Cat Alt Member:** 2	
0910 2102-0425071	26.000	CY	210.00000	5,460.00	70.00000	1,820.00		
SPECIAL BACKFILL								
0920 2401-6745650	(1)	LS	15,500.00000	15,500.00	15,500.00000	15,500.00		
REMOVAL OF EXISTING STRUCTURES								
0930 2402-2722000	409.000	CY	60.00000	24,540.00	18.50000	7,566.50		
EXCAVATION, CLASS 22								
0940 2415-2110808	64.000	LF	1,050.00000	67,200.00	947.00000	60,608.00		
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.								
0950 2415-2200808	2.000	EACH	14,000.00000	28,000.00	22,000.00000	44,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.								
Section Totals:				$140,700.00		$129,494.50		
Contract Item Totals				**$1,974,512.73**		**$2,072,356.45**		
Contract Time Totals								
Contract Grand Totals				**$1,974,512.73**		**$2,072,356.45**		

Call Order: 029 **Contract ID:** 82-1301-032 **Primary County:** SCOTT

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 030
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 20 Working Days

Contract ID: 82-1301-034
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: BRFN-130-1(34)--39-82
County: SCOTT
Route: IOWA 130
Location: E. Branch Mud Creek 1.8 mi E of Co Rd Y40

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $164,543.20

Project(s) and Vendor Ranking

Call Order: 030
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 20 Working Days

Contract ID: 82-1301-034
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.	$164,543.20	100.00%
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$170,554.24	103.65%
3	CR120	CRAMER AND ASSOC., INC.	$188,594.11	114.62%
4	PC015	PCIROADS, LLC	$225,859.68	137.26%

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 82-1301-034 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0620; REPAIRS TO A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2413-0698074	78.300	SY	300.00000	23,490.00	350.00000	27,405.00	270.00000	21,141.00
DECK REPAIR, CLASS A								
0020 2510-6745640	502.200	SY	30.00000	15,066.00	22.00000	11,048.40	30.00000	15,066.00
REMOVAL OF EXISTING P.C. OVERLAY								
0030 2533-4980005	(1)	LS	17,000.00000	17,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION								
Section Totals:				$55,556.00		$48,453.40		$56,207.00

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 82-1301-034 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0620; ALTERNATE 'AA' OPTION 1 - CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'AA OPTION 1 IS CHOSEN**								
0040	2413-0698066	502.200	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

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

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 82-1301-034 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0620; 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	
0050	2413-0698067	502.200	SY	125.00000	62,775.00	137.00000	68,801.40	170.00000	85,374.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$62,775.00		$68,801.40		$85,374.00

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 82-1301-034 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0060	2412-0000100	460.600	SY	11.00000	5,066.60	17.50000	8,060.50	10.79000	4,969.87
LONGITUDINAL GROOVING IN CONCRETE									
0070	2527-9263109	25.590	STA	40.00000	1,023.60	43.00000	1,100.37	38.00000	972.42
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263131	3.320	STA	120.00000	398.40	135.00000	448.20	120.00000	398.40
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263180	25.590	STA	40.00000	1,023.60	43.00000	1,100.37	38.00000	972.42
PAVEMENT MARKINGS REMOVED									
0100	2528-8400048	500.000	LF	12.00000	6,000.00	13.50000	6,750.00	12.00000	6,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0110	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,800.00000	6,800.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0120	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,800.00000	6,800.00	6,000.00000	6,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 82-1301-034 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445113 FLAGGERS	20.000 EACH	885.00000	17,700.00	885.00000	17,700.00	885.00000	17,700.00
0140 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	1,135.00000	4,540.00	1,000.00000	4,000.00
Section Totals:			$46,212.20		$53,299.44		$47,013.11
Contract Item Totals			**$164,543.20**		**$170,554.24**		**$188,594.11**
Contract Time Totals							
Contract Grand Totals			**$164,543.20**		**$170,554.24**		**188,594.11**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 82-1301-034 **Primary County:** SCOTT
Letting Date: January 22, 2020

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: 0001	**DESIGN NO. 0620; REPAIRS TO A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2413-0698074	78.300	SY	270.00000	21,141.00				
DECK REPAIR, CLASS A								
0020 2510-6745640	502.200	SY	60.76000	30,513.67				
REMOVAL OF EXISTING P.C. OVERLAY								
0030 2533-4980005	(1)	LS	43,742.00000	43,742.00				
MOBILIZATION								
Section Totals:				$95,396.67				

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 82-1301-034 **Primary County:** SCOTT
Letting Date: January 22, 2020

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. 0620; ALTERNATE 'AA' OPTION 1 - CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'AA OPTION 1 IS CHOSEN**								
0040	2413-0698066	502.200	SY	162.50000	81,607.50				
DECK OVERLAY (CLASS O PCC)									
	Section Totals:				$81,607.50				

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

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 82-1301-034 **Primary County:** SCOTT
Letting Date: January 22, 2020

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. 0620; ALTERNATE 'AA' OPTION 2 - CLASS HPC-O PCC. BID .THIS SECTION IF ALTERNATE 'AA OPTION 2 IS CHOSEN**						
0050 2413-0698067	502.200 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: 030 **Contract ID:** 82-1301-034 **Primary County:** SCOTT
Letting Date: January 22, 2020

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:	
0060 2412-0000100	460.600	SY	14.79000	6,812.27				
LONGITUDINAL GROOVING IN CONCRETE								
0070 2527-9263109	25.590	STA	38.00000	972.42				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2527-9263131	3.320	STA	120.00000	398.40				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0090 2527-9263180	25.590	STA	38.00000	972.42				
PAVEMENT MARKINGS REMOVED								
0100 2528-8400048	500.000	LF	12.00000	6,000.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0110 2528-8400256	1.000	EACH	6,000.00000	6,000.00				
TEMPORARY TRAFFIC SIGNALS								
0120 2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 82-1301-034 **Primary County:** SCOTT
Letting Date: January 22, 2020

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:**	
0130 2528-8445113	20.000	EACH	885.00000	17,700.00				
FLAGGERS								
0140 2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION								
Section Totals:				$48,855.51				
Contract Item Totals				**$225,859.68**				
Contract Time Totals								
Contract Grand Totals				**$225,859.68**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 031
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/20 60 Working Days

Contract ID: 85-C085-153
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: FM-C085(153)--55-85
County: STORY
Route: 730TH AVE
Location: On 730th Ave. S1 T85 R21

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $359,071.33

Project(s) and Vendor Ranking

Call Order: 031
Contract ID: 85-C085-153
Primary County: STORY
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 07/27/20 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$359,071.33	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	$423,298.50	117.89%
3	CH320	CHRISTENSEN BROS., INC.	$424,661.10	118.27%
4	PE320	PETERSON CONTRACTORS INC.	$630,354.80	175.55%

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 85-C085-153 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.700	ACRE	5,000.00000	3,500.00	9,000.00000	6,300.00	4,000.00000	2,800.00
CLEARING AND GRUBBING								
0020 2102-2710070	642.800	CY	9.00000	5,785.20	9.00000	5,785.20	8.00000	5,142.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2104-2710020	30.000	CY	16.00000	480.00	12.00000	360.00	15.00000	450.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	88.500	CY	14.00000	1,239.00	6.00000	531.00	15.00000	1,327.50
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2401-6745625	(1)	LS	8,000.00000	8,000.00	13,000.00000	13,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	86.000	CY	45.00000	3,870.00	50.00000	4,300.00	25.00000	2,150.00
EXCAVATION, CLASS 20								
0070 2403-0100010	174.000	CY	710.00000	123,540.00	850.00000	147,900.00	850.00000	147,900.00
STRUCTURAL CONCRETE (BRIDGE)								

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 85-C085-153 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775000 REINFORCING STEEL	45,519.000	LB	0.97000	44,153.43	0.90000	40,967.10	0.90000	40,967.10
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000	LF	95.00000	17,290.00	80.00000	14,560.00	125.00000	22,750.00
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3,000.00000	3,000.00	400.00000	400.00	15,000.00000	15,000.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1,515.000	LF	43.00000	65,145.00	47.00000	71,205.00	38.00000	57,570.00
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	181.700	LF	125.00000	22,712.50	120.00000	21,804.00	125.00000	22,712.50
0130 2507-3250005 ENGINEERING FABRIC	719.200	SY	3.00000	2,157.60	3.50000	2,517.20	3.00000	2,157.60
0140 2507-6800061 REVETMENT, CLASS E	561.800	TON	52.00000	29,213.60	55.00000	30,899.00	55.00000	30,899.00

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 85-C085-153 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	200.00000	800.00	75.00000	300.00
0160 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	1,650.00000	1,650.00
0170 2533-4980005 MOBILIZATION	(1)	LS	23,000.00000	23,000.00	54,000.00000	54,000.00	43,000.00000	43,000.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	170.000	LF	2.50000	425.00	3.00000	510.00	2.50000	425.00
0190 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	240.000	LF	4.00000	960.00	4.00000	960.00	4.00000	960.00
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0210 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:				$359,071.33		$423,298.50		$424,661.10

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 85-C085-153 **Primary County:** STORY
Letting Date: January 22, 2020

Contract Item Totals	**$359,071.33**	**$423,298.50**	**$424,661.10**
Contract Time Totals			
Contract Grand Totals	**$359,071.33**	**$423,298.50**	**424,661.10**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 85-C085-153 **Primary County:** STORY
Letting Date: January 22, 2020

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 A 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:
0010 2101-0850001	0.700	ACRE	9,108.20000	6,375.74				
CLEARING AND GRUBBING								
0020 2102-2710070	642.800	CY	17.35000	11,152.58				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2104-2710020	30.000	CY	20.90000	627.00				
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	88.500	CY	22.60000	2,000.10				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2401-6745625	(1)	LS	247,676.00000	247,676.00				
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	86.000	CY	21.80000	1,874.80				
EXCAVATION, CLASS 20								
0070 2403-0100010	174.000	CY	826.90000	143,880.60				
STRUCTURAL CONCRETE (BRIDGE)								

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 85-C085-153 **Primary County:** STORY
Letting Date: January 22, 2020

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 A 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775000 REINFORCING STEEL	45,519.000	LB	0.81000	36,870.39				
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000	LF	83.50000	15,197.00				
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8,122.65000	8,122.65				
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1,515.000	LF	29.85000	45,222.75				
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	181.700	LF	69.30000	12,591.81				
0130 2507-3250005 ENGINEERING FABRIC	719.200	SY	1.70000	1,222.64				
0140 2507-6800061 REVETMENT, CLASS E	561.800	TON	54.30000	30,505.74				

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 85-C085-153 **Primary County:** STORY
Letting Date: January 22, 2020

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 A 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2518-6910000	4.000	EACH	75.00000	300.00				
SAFETY CLOSURE								
0160 2528-8445110	(1)	LS	2,850.00000	2,850.00				
TRAFFIC CONTROL								
0170 2533-4980005	(1)	LS	61,000.00000	61,000.00				
MOBILIZATION								
0180 2602-0000030	170.000	LF	2.50000	425.00				
SILT FENCE FOR DITCH CHECKS								
0190 2602-0000312	240.000	LF	4.00000	960.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0200 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0210 2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$630,354.80				

Tabulation of Construction and Material Bids

Call Order: 031 **Contract ID:** 85-C085-153 **Primary County:** STORY

Letting Date: January 22, 2020

Contract Item Totals	**$630,354.80**		
Contract Time Totals			
Contract Grand Totals	**$630,354.80**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 032
Contract ID: 94-C094-121
Primary County: WEBSTER
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/22/20 80 Working Days

Project Information:

Project: BRS-SWAP-C094(122)--FF-94
WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: WEBSTER
Prj Awd Amt: $313,983.13
Route: D43
Location: On D43 Over DD #29 along NLINE S10 T87 R29

Project: BRS-SWAP-C094(121)--FF-94
WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: WEBSTER
Prj Awd Amt: $328,686.63
Route: D34
Location: On D43 Over DD #5 along North Line SE S12 T87 R30

Project(s) and Vendor Ranking

Call Order: 032
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/22/20 80 Working Days

Contract ID: 94-C094-121
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WEBSTER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$642,669.76	100.00%
2	MI321	MIDWEST CONTRACTING, LLC	$651,860.60	101.43%
3	RO180	ROGNES BROS. EXCAVATING, INC.	$804,607.46	125.20%

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 94-C094-121 **Primary County:** WEBSTER
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) ROGNES BROS. EXCAVATING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Items for a Single 16'-0 x 14'-0 x 72'-0 Precast Concrete Box Culvert - (121						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425071 SPECIAL BACKFILL	1,000.000	CY	46.25000	46,250.00	42.00000	42,000.00	50.00000	50,000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	164.000	CY	18.50000	3,034.00	8.00000	1,312.00	15.00000	2,460.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	400.000	CY	7.00000	2,800.00	8.00000	3,200.00	50.00000	20,000.00
0040 2115-0100000 MODIFIED SUBBASE	132.300	CY	44.50000	5,887.35	42.00000	5,556.60	55.00000	7,276.50
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	109.800	TON	29.50000	3,239.10	52.00000	5,709.60	52.00000	5,709.60
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.400	STA	425.00000	1,020.00	250.00000	600.00	875.00000	2,100.00
0070 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	151.500	TON	77.60000	11,756.40	78.00000	11,817.00	77.60000	11,756.40

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 94-C094-121 **Primary County:** WEBSTER
Letting Date: January 22, 2020

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) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 (Items for a Single 16'-0 x 14'-0 x 72'-0 Precast Concrete Box Culvert - (121					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	37.200	TON	77.60000	2,886.72	78.00000	2,901.60	77.60000	2,886.72
0090 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	67.100	TON	77.60000	5,206.96	78.00000	5,233.80	77.60000	5,206.96
0100 2303-1252343 ASPHALT BINDER, PG 52-34S, STANDARD TRAFFIC	15.300	TON	600.00000	9,180.00	600.00000	9,180.00	600.00000	9,180.00
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	8,000.00000	8,000.00	9,500.00000	9,500.00	15,000.00000	15,000.00
0120 2402-0425031 GRANULAR BACKFILL	107.000	TON	26.50000	2,835.50	24.00000	2,568.00	30.00000	3,210.00
0130 2402-0425040 FLOODED BACKFILL	46.000	CY	54.25000	2,495.50	48.00000	2,208.00	65.00000	2,990.00
0140 2402-2720000 EXCAVATION, CLASS 20	880.000	CY	8.25000	7,260.00	8.00000	7,040.00	15.00000	13,200.00

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 94-C094-121 **Primary County:** WEBSTER
Letting Date: January 22, 2020

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) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 (Items for a Single 16'-0 x 14'-0 x 72'-0 Precast Concrete Box Culvert - (121						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	240.000	LF	30.50000	7,320.00	38.00000	9,120.00	55.00000	13,200.00
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	7,000.00000	7,000.00	3,000.00000	3,000.00	15,000.00000	15,000.00
0170 2502-8215108 SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.	60.000	LF	21.00000	1,260.00	26.00000	1,560.00	45.00000	2,700.00
0180 2502-8215115 SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.	30.000	LF	30.00000	900.00	36.00000	1,080.00	55.00000	1,650.00
0190 2507-3250005 ENGINEERING FABRIC	50.000	SY	4.75000	237.50	4.00000	200.00	3.00000	150.00
0200 2507-6800061 REVETMENT, CLASS E	50.000	TON	45.00000	2,250.00	48.00000	2,400.00	60.00000	3,000.00
0210 2510-6745850 REMOVAL OF PAVEMENT	197.300	SY	12.00000	2,367.60	6.00000	1,183.80	15.00000	2,959.50

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 94-C094-121 **Primary County:** WEBSTER
Letting Date: January 22, 2020

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) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 (Items for a Single 16'-0 x 14'-0 x 72'-0 Precast Concrete Box Culvert - (121					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	200.00000	1,800.00	200.00000	1,800.00	200.00000	1,800.00
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	2,550.00000	2,550.00	2,550.00000	2,550.00
0250 2533-4980005 MOBILIZATION	(1)	LS	12,500.00000	12,500.00	11,500.00000	11,500.00	20,000.00000	20,000.00
0260 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION 16 FT X 14 FOOT	2.000	EACH	33,300.00000	66,600.00	36,500.00000	73,000.00	26,000.00000	52,000.00
0270 2599-9999009 ('LINEAR FEET' ITEM) PRECAST CONCRETE BOX CULVERT 16 FT X 14 FOOT	72.000	LF	1,475.00000	106,200.00	1,550.00000	111,600.00	1,975.00000	142,200.00

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 94-C094-121 **Primary County:** WEBSTER
Letting Date: January 22, 2020

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) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 (Items for a Single 16'-0 x 14'-0 x 72'-0 Precast Concrete Box Culvert - (121					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY RESIDENT ACCESS	(1) LS	2,500.00000	2,500.00	100.00000	100.00	4,000.00000	4,000.00
0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	420.000 LF	5.00000	2,100.00	5.00000	2,100.00	5.00000	2,100.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
Section Totals:			$328,686.63		$330,820.40		$415,085.68

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 94-C094-121 **Primary County:** WEBSTER
Letting Date: January 22, 2020

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) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 (Items for a Single 14'-0 x 14'-0 x 75'-0 Precast Concrete Box Culvert - (122						**Cat Alt Set:**	**Cat Alt Member:**	
0310 2102-0425071 SPECIAL BACKFILL	975.000	CY	46.25000	45,093.75	42.00000	40,950.00	50.00000	48,750.00
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	250.000	CY	7.00000	1,750.00	8.00000	2,000.00	50.00000	12,500.00
0330 2115-0100000 MODIFIED SUBBASE	132.300	CY	44.50000	5,887.35	42.00000	5,556.60	55.00000	7,276.50
0340 2121-7425020 GRANULAR SHOULDERS, TYPE B	110.100	TON	29.50000	3,247.95	52.00000	5,725.20	52.00000	5,725.20
0350 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.400	STA	425.00000	1,020.00	250.00000	600.00	875.00000	2,100.00
0360 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	151.500	TON	77.60000	11,756.40	78.00000	11,817.00	77.60000	11,756.40
0370 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	37.200	TON	77.60000	2,886.72	78.00000	2,901.60	77.60000	2,886.72

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 94-C094-121 **Primary County:** WEBSTER
Letting Date: January 22, 2020

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) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 (Items for a Single 14'-0 x 14'-0 x 75'-0 Precast Concrete Box Culvert - (122					**Cat Alt Set:**		**Cat Alt Member:**	
0380 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	67.100	TON	77.60000	5,206.96	78.00000	5,233.80	77.60000	5,206.96
0390 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	15.400	TON	600.00000	9,240.00	600.00000	9,240.00	600.00000	9,240.00
0400 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	8,000.00000	8,000.00	9,500.00000	9,500.00	15,000.00000	15,000.00
0410 2402-0425031 GRANULAR BACKFILL	95.000	TON	26.50000	2,517.50	24.00000	2,280.00	30.00000	2,850.00
0420 2402-0425040 FLOODED BACKFILL	64.000	CY	54.25000	3,472.00	48.00000	3,072.00	65.00000	4,160.00
0430 2402-2720000 EXCAVATION, CLASS 20	718.000	CY	10.25000	7,359.50	8.00000	5,744.00	15.00000	10,770.00
0440 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	240.000	LF	36.00000	8,640.00	42.00000	10,080.00	60.00000	14,400.00

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 94-C094-121 **Primary County:** WEBSTER
Letting Date: January 22, 2020

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) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 (Items for a Single 14'-0 x 14'-0 x 75'-0 Precast Concrete Box Culvert - (122						**Cat Alt Set:**	**Cat Alt Member:**	
0450 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6,000.00000	6,000.00	3,000.00000	3,000.00	15,000.00000	15,000.00
0460 2502-8215108 SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.	100.000	LF	21.00000	2,100.00	26.00000	2,600.00	45.00000	4,500.00
0470 2507-3250005 ENGINEERING FABRIC	300.000	SY	4.75000	1,425.00	4.00000	1,200.00	3.00000	900.00
0480 2507-6800061 REVETMENT, CLASS E	275.000	TON	45.00000	12,375.00	48.00000	13,200.00	60.00000	16,500.00
0490 2510-6745850 REMOVAL OF PAVEMENT	240.000	SY	12.00000	2,880.00	6.00000	1,440.00	15.00000	3,600.00
0500 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0510 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	200.00000	1,800.00	200.00000	1,800.00	200.00000	1,800.00

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 94-C094-121 **Primary County:** WEBSTER
Letting Date: January 22, 2020

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) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 (Items for a Single 14'-0 x 14'-0 x 75'-0 Precast Concrete Box Culvert - (122						**Cat Alt Set:**	**Cat Alt Member:**	
0520 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	2,550.00000	2,550.00	2,550.00000	2,550.00
0530 2533-4980005 MOBILIZATION	(1)	LS	12,500.00000	12,500.00	11,000.00000	11,000.00	20,000.00000	20,000.00
0540 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE BOX CULVERT END SEC 14 X 14 FOOT	2.000	EACH	29,950.00000	59,900.00	34,000.00000	68,000.00	24,000.00000	48,000.00
0550 2599-9999009 ('LINEAR FEET' ITEM) PRECAST CONCRETE BOX CULVERT BARREL SEC 14 X 14 FOOT	75.000	LF	1,275.00000	95,625.00	1,350.00000	101,250.00	1,650.00000	123,750.00
Section Totals:				$313,983.13		$321,040.20		$389,521.78
Contract Item Totals				**$642,669.76**		**$651,860.60**		**$804,607.46**
Contract Time Totals								
Contract Grand Totals				**$642,669.76**		**$651,860.60**		**804,607.46**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 033
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/08/20 95 Working Days

Contract ID: 96-C096-147
Awarded Vendor: BRENNAN CONSTRUCTION CO.

Primary County: WINNESHIEK
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C096(147)--SE-96
WorkType: BRIDGE AND APPROACHES - PPCB
County: WINNESHIEK
Prj Awd Amt: $1,256,405.00
Route: CHIMNEY ROCK ROAD
Location: On CHIMNEY ROCK RD Over UPPER IOWA RIVER from Int of Bluff ton Rd west 0.5 Miles to BR# 347 S5 T99 R09

Project(s) and Vendor Ranking

Call Order: 033
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/08/20 95 Working Days

Contract ID: 96-C096-147
Awarded Vendor: BRENNAN CONSTRUCTION CO.

Primary County: WINNESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	$1,256,405.00	100.00%

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 96-C096-147 **Primary County:** WINNESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) BRENNAN CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 243'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2101-0850001	3.500	ACRE	3,500.00000	12,250.00				
CLEARING AND GRUBBING									
0020	2102-2625001	21,905.000	CY	10.65000	233,288.25				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2713070	507.000	CY	4.60000	2,332.20				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2104-2710020	68.000	CY	10.00000	680.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,608.000	CY	4.00000	6,432.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	686.000	TON	20.00000	13,720.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 96-C096-147 **Primary County:** WINNESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) BRENNAN CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 243'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0070	2315-8275025	312.000	TON	20.00000	6,240.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0080	2402-2720100	75.000	CY	5.75000	431.25				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0090	2402-2721000	232.000	CY	150.00000	34,800.00				
EXCAVATION, CLASS 21									
0100	2403-0100010	413.700	CY	795.00000	328,891.50				
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	89,481.000	LB	1.15000	102,903.15				
REINFORCING STEEL, EPOXY COATED									
0120	2407-0551380	12.000	EACH	16,750.00000	201,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80									
0130	2408-7800000	3,344.000	LB	4.00000	13,376.00				
STRUCTURAL STEEL									

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 96-C096-147 **Primary County:** WINNESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) BRENNAN CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 243'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0140	2414-6424124	540.000	LF	75.00000	40,500.00				
CONCRETE OPEN RAILING, TL-4									
0150	2417-1060018	194.000	LF	30.00000	5,820.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0160	2501-0201057	1,320.000	LF	45.00000	59,400.00				
PILES, STEEL, HP 10 X 57									
0170	2501-6335010	160.000	LF	75.00000	12,000.00				
PREBORED HOLES									
0180	2505-4008420	4.000	EACH	1,000.00000	4,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000	EACH	240.00000	960.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 96-C096-147 **Primary County:** WINNESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) BRENNAN CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 243'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0200 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,400.00000	9,600.00				
0210 2507-3250005 ENGINEERING FABRIC	832.000	SY	2.50000	2,080.00				
0220 2507-6800061 REVETMENT, CLASS E	899.000	TON	30.00000	26,970.00				
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,800.00000	1,800.00				
0250 2533-4980005 MOBILIZATION	(1)	LS	125,000.00000	125,000.00				
0260 2601-2634100 MULCHING	2.900	ACRE	900.00000	2,610.00				

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 96-C096-147 **Primary County:** WINNESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) BRENNAN CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 243'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0270	2601-2636043	2.600	ACRE	900.00000	2,340.00				
SEEDING AND FERTILIZING (RURAL)									
0280	2601-2636044	0.300	ACRE	2,500.00000	750.00				
SEEDING AND FERTILIZING (URBAN)									
0290	2602-0000030	214.000	LF	3.50000	749.00				
SILT FENCE FOR DITCH CHECKS									
0300	2602-0000309	2,131.000	LF	2.15000	4,581.65				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0310	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					$1,256,405.00				
Contract Item Totals					**$1,256,405.00**				
Contract Time Totals									
Contract Grand Totals					**$1,256,405.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 07-2187-235
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: BLACK HAWK
DBE Goal: 2.0%

Project Information:

Project: NHSX-218-7(238)--3H-07
WorkType: TRAFFIC SIGNS
County: BLACK HAWK
Prj Awd Amt: $504,154.00
Route: U.S. 218
Location: Airport Blvd Interchange to 0.6 mi S of the IA 27 Interchange in Waterloo (NB)

Project: NHSX-218-7(235)--3H-07
WorkType: PCC PAVEMENT - REPLACE
County: BLACK HAWK
Prj Awd Amt: $4,103,974.58
Route: U.S. 218
Location: AIRPORT BLVD INTERCHANGE TO 0.6 MILES S OF THE IA 27 INTERCHANGE IN WATERLOO (NB)

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 07-2187-235
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: BLACK HAWK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	$4,608,128.58	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	PE320	PETERSON CONTRACTORS INC.	$4,684,841.78	101.66%
3	WI040	WICKS CONSTRUCTION, INC.	$4,795,680.95	104.07%
4	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$5,093,072.50	110.52%
5	CR333	CROELL, INC.	$5,099,767.73	110.67%

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	25,745.000	CY	7.50000	193,087.50	7.50000	193,087.50	6.25000	160,906.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020 2105-8425005	1,170.000	CY	17.50000	20,475.00	17.50000	20,475.00	25.00000	29,250.00
TOPSOIL, FURNISH AND SPREAD								
0030 2105-8425015	4,293.000	CY	6.00000	25,758.00	6.00000	25,758.00	8.75000	37,563.75
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2115-0100000	16,691.100	CY	28.00000	467,350.80	28.50000	475,696.35	22.50000	375,549.75
MODIFIED SUBBASE								
0050 2122-5190095	3,283.700	SY	36.77000	120,741.65	37.00000	121,496.90	44.20000	145,139.54
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								
0060 2122-5190105	12,758.400	SY	38.90000	496,301.76	39.00000	497,577.60	45.45000	579,869.28
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.								
0070 2122-5191005	1,437.800	SY	106.00000	152,406.80	136.00000	195,540.80	106.00000	152,406.80
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	164.770	STA	150.00000	24,715.50	150.00000	24,715.50	200.00000	32,954.00
0090 2301-0690203 BRIDGE APPROACH, BR-203	339.000	SY	166.00000	56,274.00	165.00000	55,935.00	171.00000	57,969.00
0100 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	5,058.200	SY	41.38000	209,308.32	41.50000	209,915.30	53.40000	270,107.88
0110 2301-1033105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.	25,607.700	SY	42.21000	1,080,901.02	42.25000	1,081,925.33	48.00000	1,229,169.60
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	1.00000	1.00	1.00000	1.00	2,000.00000	2,000.00
0130 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	2,818.000	LF	17.50000	49,315.00	17.50000	49,315.00	15.00000	42,270.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2510-6745850 REMOVAL OF PAVEMENT	44,187.500	SY	4.21000	186,029.38	4.25000	187,796.88	7.10000	313,731.25
0150 2513-0001000 CONCRETE BARRIER, BA-100	2,818.000	LF	65.00000	183,170.00	65.00000	183,170.00	65.00000	183,170.00
0160 2513-0001011 CONCRETE BARRIER, BA-101	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
0170 2518-6910000 SAFETY CLOSURE	1.000	EACH	180.00000	180.00	180.00000	180.00	180.00000	180.00
0180 2520-3350010 FIELD LABORATORY	1.000	EACH	3,000.00000	3,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0190 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	46.000	EACH	75.00000	3,450.00	75.00000	3,450.00	75.00000	3,450.00
0200 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	18,000.00000	18,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	236.180	STA	58.50000	13,816.53	60.00000	14,170.80	58.50000	13,816.53
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	463.170	STA	117.00000	54,190.89	117.00000	54,190.89	117.00000	54,190.89
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	87.710	STA	67.50000	5,920.43	67.50000	5,920.43	67.50000	5,920.43
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	15,957.000	LF	9.00000	143,613.00	9.00000	143,613.00	9.00000	143,613.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	66,640.00000	66,640.00	40,000.00000	40,000.00	34,000.00000	34,000.00
0260 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	70.000	CDAY	67.50000	4,725.00	67.50000	4,725.00	67.50000	4,725.00
0270 2533-4980005 MOBILIZATION	(1)	LS	352,788.00000	352,788.00	385,000.00000	385,000.00	175,000.00000	175,000.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2548-0000200	273.000 STA	60.00000	16,380.00	70.00000	19,110.00	70.00000	19,110.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0290 2551-0000130	4.000 EACH	5,500.00000	22,000.00	5,500.00000	22,000.00	5,500.00000	22,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)							
0300 2551-0000230	1.000 EACH	22,050.00000	22,050.00	26,000.00000	26,000.00	21,000.00000	21,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0310 2551-0000300	1.000 EACH	225.00000	225.00	225.00000	225.00	225.00000	225.00
PERMANENT CRASH CUSHION SPARE PARTS KIT							
0320 2599-9999005	5.000 EACH	7,500.00000	37,500.00	7,500.00000	37,500.00	9,500.00000	47,500.00
('EACH' ITEM) BARRIER INTAKE 500-13 TOP ONLY							
0330 2599-9999005	1.000 EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
('EACH' ITEM) BARRIER INTAKE 500-9 TOP ONLY							

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2601-2634100 MULCHING	8.000	ACRE	525.00000	4,200.00	525.00000	4,200.00	525.00000	4,200.00
0350 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.000	ACRE	875.00000	7,000.00	875.00000	7,000.00	875.00000	7,000.00
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	70.000	LF	7.25000	507.50	7.25000	507.50	7.25000	507.50
0370 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	70.000	LF	4.25000	297.50	4.25000	297.50	4.25000	297.50
0380 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	39.000	LF	15.00000	585.00	15.00000	585.00	15.00000	585.00
0390 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	12.000	EACH	35.00000	420.00	35.00000	420.00	35.00000	420.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	6.000 EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
0410 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	3.000 EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0420 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	6.000 EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
0430 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
Section Totals:			$4,052,974.58		$4,141,151.28		$4,216,447.95

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	28,000.000 EACH	1.00000	28,000.00	1.00000	28,000.00	1.00000	28,000.00
0450 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	23,000.000 EACH	1.00000	23,000.00	1.00000	23,000.00	1.00000	23,000.00
Section Totals:			$51,000.00		$51,000.00		$51,000.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-218-7(238)--3H-07					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	3.000 EACH	3,500.00000	10,500.00	3,500.00000	10,500.00	10,000.00000	30,000.00
0470 2402-2720000 EXCAVATION, CLASS 20	546.000 CY	35.00000	19,110.00	9.25000	5,050.50	35.00000	19,110.00
0480 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	159.500 CY	350.00000	55,825.00	440.00000	70,180.00	350.00000	55,825.00
0490 2404-7775005 REINFORCING STEEL, EPOXY COATED	19,406.000 LB	1.75000	33,960.50	1.25000	24,257.50	1.75000	33,960.50
0500 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000 EACH	77,500.00000	77,500.00	67,500.00000	67,500.00	77,500.00000	77,500.00
0510 2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	2.000 EACH	82,000.00000	164,000.00	75,000.00000	150,000.00	82,000.00000	164,000.00
0520 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	496.000 LF	5.00000	2,480.00	5.00000	2,480.00	5.00000	2,480.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-218-7(238)--3H-07					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2505-4008300 STEEL BEAM GUARDRAIL	675.000 LF	22.00000	14,850.00	22.00000	14,850.00	22.00000	14,850.00
0540 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	7.000 EACH	1,700.00000	11,900.00	1,700.00000	11,900.00	1,700.00000	11,900.00
0550 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	7.000 EACH	2,450.00000	17,150.00	2,450.00000	17,150.00	2,450.00000	17,150.00
0560 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	25.000 EACH	75.00000	1,875.00	75.00000	1,875.00	75.00000	1,875.00
0570 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	7.000 EACH	425.00000	2,975.00	425.00000	2,975.00	1,000.00000	7,000.00
0580 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	1.000 EACH	1,750.00000	1,750.00	1,750.00000	1,750.00	1,750.00000	1,750.00
0590 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	15.000 LF	19.00000	285.00	19.00000	285.00	19.00000	285.00

Tabulation of Construction and Material Bids

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Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-218-7(238)--3H-07					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	1.000 EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
0610 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	19.800 LF	62.50000	1,237.50	62.50000	1,237.50	62.50000	1,237.50
0620 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	56.000 SF	23.50000	1,316.00	23.00000	1,288.00	23.50000	1,316.00
0630 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1,530.000 SF	25.00000	38,250.00	25.00000	38,250.00	25.00000	38,250.00
0640 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,800.00000	1,800.00	4,000.00000	4,000.00	1,050.00000	1,050.00
0650 2528-8445110 TRAFFIC CONTROL	(1) LS	900.00000	900.00	2,000.00000	2,000.00	900.00000	900.00
0660 2528-8445113 FLAGGERS	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-218-7(238)--3H-07					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2533-4980005 MOBILIZATION	(1) LS	16,000.00000	16,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
0680 2599-9999005 ('EACH' ITEM) ANCHOR BOLT ASSEMBLY INSTALL AND SURVEY	4.000 EACH	750.00000	3,000.00	2,500.00000	10,000.00	750.00000	3,000.00
0690 2599-9999008 ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY FURNISH	4,656.000 LB	3.00000	13,968.00	2.50000	11,640.00	3.00000	13,968.00
0691 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	153.600 CY	20.00000	3,072.00	20.00000	3,072.00	35.00000	5,376.00
Section Totals:			$504,154.00		$492,690.50		$528,233.00
Contract Item Totals			**$4,608,128.58**		**$4,684,841.78**		**$4,795,680.95**
Contract Time Totals							
Contract Grand Totals			**$4,608,128.58**		**$4,684,841.78**		**4,795,680.95**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	25,745.000	CY	7.50000	193,087.50	7.50000	193,087.50		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,170.000	CY	17.50000	20,475.00	17.50000	20,475.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4,293.000	CY	6.00000	25,758.00	6.00000	25,758.00		
0040 2115-0100000 MODIFIED SUBBASE	16,691.100	CY	28.00000	467,350.80	28.00000	467,350.80		
0050 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	3,283.700	SY	45.80000	150,393.46	42.00000	137,915.40		
0060 2122-5190105 PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.	12,758.400	SY	47.25000	602,834.40	45.00000	574,128.00		
0070 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	1,437.800	SY	106.00000	152,406.80	106.00000	152,406.80		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450000	164.770	STA	150.00000	24,715.50	150.00000	24,715.50		
SHOULDER CONSTRUCTION, EARTH								
0090 2301-0690203	339.000	SY	195.00000	66,105.00	219.00000	74,241.00		
BRIDGE APPROACH, BR-203								
0100 2301-1033095	5,058.200	SY	43.75000	221,296.25	48.50000	245,322.70		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.								
0110 2301-1033105	25,607.700	SY	48.45000	1,240,693.07	50.25000	1,286,786.93		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.								
0120 2301-6911722	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0130 2401-6745830	2,818.000	LF	17.50000	49,315.00	17.50000	49,315.00		
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2510-6745850 REMOVAL OF PAVEMENT	44,187.500	SY	3.50000	154,656.25	3.50000	154,656.25		
0150 2513-0001000 CONCRETE BARRIER, BA-100	2,818.000	LF	65.00000	183,170.00	65.00000	183,170.00		
0160 2513-0001011 CONCRETE BARRIER, BA-101	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00		
0170 2518-6910000 SAFETY CLOSURE	1.000	EACH	500.00000	500.00	180.00000	180.00		
0180 2520-3350010 FIELD LABORATORY	1.000	EACH	20,000.00000	20,000.00	10,000.00000	10,000.00		
0190 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	46.000	EACH	100.00000	4,600.00	175.00000	8,050.00		
0200 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	17,500.00000	17,500.00	30,000.00000	30,000.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	236.180	STA	45.00000	10,628.10	58.50000	13,816.53		
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	463.170	STA	125.00000	57,896.25	117.00000	54,190.89		
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	87.710	STA	72.00000	6,315.12	67.50000	5,920.43		
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	15,957.000	LF	16.00000	255,312.00	9.00000	143,613.00		
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	50,000.00000	50,000.00	50,440.00000	50,440.00		
0260 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	70.000	CDAY	100.00000	7,000.00	67.50000	4,725.00		
0270 2533-4980005 MOBILIZATION	(1)	LS	400,000.00000	400,000.00	400,000.00000	400,000.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07					Cat Alt Set:	Cat Alt Member:	
0280 2548-0000200	273.000 STA	50.00000	13,650.00	70.00000	19,110.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0290 2551-0000130	4.000 EACH	6,500.00000	26,000.00	5,500.00000	22,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)							
0300 2551-0000230	1.000 EACH	25,000.00000	25,000.00	21,000.00000	21,000.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0310 2551-0000300	1.000 EACH	250.00000	250.00	225.00000	225.00		
PERMANENT CRASH CUSHION SPARE PARTS KIT							
0320 2599-9999005	5.000 EACH	7,500.00000	37,500.00	7,500.00000	37,500.00		
('EACH' ITEM) BARRIER INTAKE 500-13 TOP ONLY							
0330 2599-9999005	1.000 EACH	4,000.00000	4,000.00	4,000.00000	4,000.00		
('EACH' ITEM) BARRIER INTAKE 500-9 TOP ONLY							

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
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SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2601-2634100 MULCHING	8.000	ACRE	525.00000	4,200.00	525.00000	4,200.00		
0350 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.000	ACRE	875.00000	7,000.00	875.00000	7,000.00		
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	70.000	LF	7.25000	507.50	7.25000	507.50		
0370 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	70.000	LF	4.25000	297.50	4.25000	297.50		
0380 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	39.000	LF	15.00000	585.00	15.00000	585.00		
0390 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	12.000	EACH	35.00000	420.00	35.00000	420.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-7(235)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2602-0000520	6.000	EACH	50.00000	300.00	50.00000	300.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0410 2602-0000530	3.000	EACH	250.00000	750.00	250.00000	750.00		
GRATE INTAKE SEDIMENT FILTER BAG								
0420 2602-0000540	6.000	EACH	50.00000	300.00	50.00000	300.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0430 2602-0000550	3.000	EACH	100.00000	300.00	100.00000	300.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
Section Totals:				$4,511,068.50		$4,442,759.73		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
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SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:	Cat Alt Member:	
0440 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	28,000.000	EACH	1.00000	28,000.00	1.00000	28,000.00		
0450 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	23,000.000	EACH	1.00000	23,000.00	1.00000	23,000.00		
Section Totals:				$51,000.00		$51,000.00		

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Call Order: 101 **Contract ID:** 07-2187-235 **Primary County:** BLACK HAWK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-218-7(238)--3H-07					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	3.000 EACH	9,250.00000	27,750.00	3,500.00000	10,500.00		
0470 2402-2720000 EXCAVATION, CLASS 20	546.000 CY	35.00000	19,110.00	30.00000	16,380.00		
0480 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	159.500 CY	350.00000	55,825.00	365.00000	58,217.50		
0490 2404-7775005 REINFORCING STEEL, EPOXY COATED	19,406.000 LB	1.75000	33,960.50	1.75000	33,960.50		
0500 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000 EACH	77,500.00000	77,500.00	80,000.00000	80,000.00		
0510 2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	2.000 EACH	82,000.00000	164,000.00	90,000.00000	180,000.00		
0520 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	496.000 LF	5.00000	2,480.00	5.00000	2,480.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-218-7(238)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0530 2505-4008300 STEEL BEAM GUARDRAIL	675.000	LF	22.00000	14,850.00	22.00000	14,850.00		
0540 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	7.000	EACH	1,700.00000	11,900.00	1,700.00000	11,900.00		
0550 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	7.000	EACH	2,450.00000	17,150.00	2,450.00000	17,150.00		
0560 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	25.000	EACH	75.00000	1,875.00	175.00000	4,375.00		
0570 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	7.000	EACH	425.00000	2,975.00	1,000.00000	7,000.00		
0580 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	1.000	EACH	1,750.00000	1,750.00	2,000.00000	2,000.00		
0590 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	15.000	LF	19.00000	285.00	30.00000	450.00		

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SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-218-7(238)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0600 2524-9276027	1.000	EACH	550.00000	550.00	450.00000	450.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0610 2524-9278046	19.800	LF	62.50000	1,237.50	75.00000	1,485.00		
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"								
0620 2524-9325001	56.000	SF	23.50000	1,316.00	25.00000	1,400.00		
TYPE A SIGNS, SHEET ALUMINUM								
0630 2524-9380001	1,530.000	SF	25.00000	38,250.00	35.00000	53,550.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0640 2526-8285000	(1)	LS	1,800.00000	1,800.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY								
0650 2528-8445110	(1)	LS	1,500.00000	1,500.00	900.00000	900.00		
TRAFFIC CONTROL								
0660 2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00		
FLAGGERS								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHSX-218-7(238)--3H-07						**Cat Alt Set:**	**Cat Alt Member:**	
0670 2533-4980005 MOBILIZATION	(1)	LS	25,000.00000	25,000.00	66,000.00000	66,000.00		
0680 2599-9999005 ('EACH' ITEM) ANCHOR BOLT ASSEMBLY INSTALL AND SURVEY	4.000	EACH	750.00000	3,000.00	1,300.00000	5,200.00		
0690 2599-9999008 ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY FURNISH	4,656.000	LB	3.00000	13,968.00	4.25000	19,788.00		
0691 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	153.600	CY	20.00000	3,072.00	20.00000	3,072.00		
Section Totals:				$531,004.00		$606,008.00		
Contract Item Totals				**$5,093,072.50**		**$5,099,767.73**		
Contract Time Totals								
Contract Grand Totals				**$5,093,072.50**		**$5,099,767.73**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/20 30 Working Days

Contract ID: 25-C025-112
Awarded Vendor: HOWREY CONSTRUCTION, INC.

Primary County: DALLAS
DBE Goal: 2.0%

Project Information:

Project: NRT-C025(112)--9G-25
County: DALLAS
Route: RACCOON RIVER TRAIL
Location: RRVT to HTT Connector Phase II - R Avenue to S Avenue

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $536,222.00

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/20 30 Working Days

Contract ID: 25-C025-112
Awarded Vendor: HOWREY CONSTRUCTION, INC.

Primary County: DALLAS
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO811	HOWREY CONSTRUCTION, INC.	$536,222.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CA052	CALIBER CONCRETE, LLC	$582,870.70	108.70%
3	EL045	ELDER CORPORATION	$607,000.00	113.20%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$617,637.40	115.18%
5	T.033	TK CONCRETE, INC.	$669,552.00	124.86%
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$692,108.75	129.07%

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC.		(2) CALIBER CONCRETE, LLC		(3) ELDER CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	7,000.00000	14,000.00	7,250.00000	14,500.00	11,000.00000	22,000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,925.000	CY	24.75000	72,393.75	24.75000	72,393.75	34.00000	99,450.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,977.000	CY	8.50000	16,804.50	9.25000	18,287.25	11.00000	21,747.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	113.300	STA	135.00000	15,295.50	250.00000	28,325.00	191.00000	21,640.30
0050 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1,385.00000	2,770.00	1,800.00000	3,600.00	2,100.00000	4,200.00
0060 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	1,525.00000	6,100.00	2,000.00000	8,000.00	2,200.00000	8,800.00
0070 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1,675.00000	3,350.00	3,000.00000	6,000.00	2,900.00000	5,800.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) ELDER CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	2,335.00000	9,340.00	4,000.00000	16,000.00	3,700.00000	14,800.00
0090 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	14.000 LF	105.00000	1,470.00	100.00000	1,400.00	68.00000	952.00
0100 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	37.000 LF	84.00000	3,108.00	100.00000	3,700.00	73.00000	2,701.00
0110 2416-1160030 CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	16.000 LF	110.25000	1,764.00	125.00000	2,000.00	103.00000	1,648.00
0120 2416-1160036 CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	24.000 LF	118.00000	2,832.00	165.00000	3,960.00	120.00000	2,880.00
0130 2507-3250005 ENGINEERING FABRIC	21.000 SY	6.25000	131.25	10.00000	210.00	6.00000	126.00
0140 2507-6800061 REVETMENT, CLASS E	11.000 TON	84.00000	924.00	50.00000	550.00	93.00000	1,023.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) ELDER CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2511-0302600	6,257.000	SY	35.00000	218,995.00	40.12000	251,030.84	36.00000	225,252.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0160	2511-0302800	322.000	SY	87.50000	28,175.00	56.78000	18,283.16	90.00000	28,980.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0170	2511-0310100	57.400	STA	260.00000	14,924.00	360.00000	20,664.00	470.00000	26,978.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2511-7528101	80.000	SF	50.00000	4,000.00	125.00000	10,000.00	53.00000	4,240.00
DETECTABLE WARNINGS									
0190	2518-6910000	4.000	EACH	200.00000	800.00	500.00000	2,000.00	105.00000	420.00
SAFETY CLOSURE									
0200	2519-4200140	100.000	LF	10.50000	1,050.00	15.00000	1,500.00	10.00000	1,000.00
REMOVAL OF FENCE, FIELD									
0210	2528-8445110	(1)	LS	10,000.00000	10,000.00	750.00000	750.00	3,200.00000	3,200.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) ELDER CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00	35,700.00000	35,700.00	39,737.26000	39,737.26
0230 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKERS	4.000	EACH	275.00000	1,100.00	125.00000	500.00	350.00000	1,400.00
0240 2599-9999010 ('LUMP SUM' ITEM) SIGNING	(1)	LS	9,000.00000	9,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0250 2599-9999018 ('SQUARE YARDS' ITEM) RECREATIONAL TRAIL PORTLAND CEMENT CONCRETE 6 IN. REINFORCED	90.000	SY	50.00000	4,500.00	57.83000	5,204.70	55.00000	4,950.00
0260 2601-2634100 MULCHING	4.100	ACRE	770.00000	3,157.00	800.00000	3,280.00	1,700.00000	6,970.00
0270 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.800	ACRE	3,025.00000	8,470.00	3,500.00000	9,800.00	2,900.00000	8,120.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800	ACRE	880.00000	2,464.00	1,000.00000	2,800.00	760.00000	2,128.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) ELDER CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001	**RACCOON RIVER VALLEY TRAIL ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2602-0000150	200.000	LF	10.50000	2,100.00	12.00000	2,400.00	60.00000	12,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0300	2602-0000312	8,344.000	LF	3.00000	25,032.00	2.50000	20,860.00	2.00000	16,688.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000350	8,344.000	LF	0.50000	4,172.00	0.50000	4,172.00	0.26000	2,169.44
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0320	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0330	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$536,222.00		$582,870.70		$607,000.00
Contract Item Totals					**$536,222.00**		**$582,870.70**		**$607,000.00**
Contract Time Totals									
Contract Grand Totals					**$536,222.00**		**$582,870.70**		**607,000.00**

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) TK CONCRETE, INC. Unit Price	Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	2.000	ACRE	10,000.00000	20,000.00	7,500.00000	15,000.00	10,000.00000	20,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	2,925.000	CY	20.00000	58,500.00	20.00000	58,500.00	18.00000	52,650.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,977.000	CY	25.00000	49,425.00	15.00000	29,655.00	10.00000	19,770.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	113.300	STA	200.00000	22,660.00	300.00000	33,990.00	350.00000	39,655.00
SHOULDER FINISHING, EARTH									
0050	2416-0100015	2.000	EACH	1,050.00000	2,100.00	2,175.00000	4,350.00	1,665.00000	3,330.00
APRONS, CONCRETE, 15 IN. DIA.									
0060	2416-0100018	4.000	EACH	1,200.00000	4,800.00	2,600.00000	10,400.00	1,965.00000	7,860.00
APRONS, CONCRETE, 18 IN. DIA.									
0070	2416-0100030	2.000	EACH	1,500.00000	3,000.00	3,900.00000	7,800.00	3,000.00000	6,000.00
APRONS, CONCRETE, 30 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) TK CONCRETE, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1,800.00000	7,200.00	5,150.00000	20,600.00	3,965.00000	15,860.00
0090 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	14.000 LF	75.00000	1,050.00	100.00000	1,400.00	72.00000	1,008.00
0100 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	37.000 LF	80.00000	2,960.00	100.00000	3,700.00	71.00000	2,627.00
0110 2416-1160030 CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	16.000 LF	115.00000	1,840.00	160.00000	2,560.00	120.00000	1,920.00
0120 2416-1160036 CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	24.000 LF	150.00000	3,600.00	185.00000	4,440.00	142.00000	3,408.00
0130 2507-3250005 ENGINEERING FABRIC	21.000 SY	40.00000	840.00	10.00000	210.00	8.10000	170.10

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) TK CONCRETE, INC. Unit Price	Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2507-6800061	11.000	TON	150.00000	1,650.00	150.00000	1,650.00	77.05000	847.55
REVETMENT, CLASS E									
0150	2511-0302600	6,257.000	SY	44.00000	275,308.00	45.00000	281,565.00	46.50000	290,950.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0160	2511-0302800	322.000	SY	60.00000	19,320.00	75.00000	24,150.00	95.00000	30,590.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0170	2511-0310100	57.400	STA	200.00000	11,480.00	300.00000	17,220.00	935.00000	53,669.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2511-7528101	80.000	SF	55.00000	4,400.00	40.00000	3,200.00	95.00000	7,600.00
DETECTABLE WARNINGS									
0190	2518-6910000	4.000	EACH	100.00000	400.00	300.00000	1,200.00	200.00000	800.00
SAFETY CLOSURE									
0200	2519-4200140	100.000	LF	6.00000	600.00	10.00000	1,000.00	5.00000	500.00
REMOVAL OF FENCE, FIELD									

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) TK CONCRETE, INC. Unit Price	Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,000.00000	4,000.00	14,500.00000	14,500.00	10,000.00000	10,000.00
0220 2533-4980005 MOBILIZATION	(1)	LS	40,000.00000	40,000.00	55,850.00000	55,850.00	50,000.00000	50,000.00
0230 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKERS	4.000	EACH	125.00000	500.00	375.00000	1,500.00	275.00000	1,100.00
0240 2599-9999010 ('LUMP SUM' ITEM) SIGNING	(1)	LS	7,000.00000	7,000.00	12,150.00000	12,150.00	9,000.00000	9,000.00
0250 2599-9999018 ('SQUARE YARDS' ITEM) RECREATIONAL TRAIL PORTLAND CEMENT CONCRETE 6 IN. REINFORCED	90.000	SY	65.00000	5,850.00	75.00000	6,750.00	130.00000	11,700.00
0260 2601-2634100 MULCHING	4.100	ACRE	1,700.00000	6,970.00	2,200.00000	9,020.00	700.00000	2,870.00
0270 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.800	ACRE	4,250.00000	11,900.00	3,700.00000	10,360.00	2,750.00000	7,700.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) TK CONCRETE, INC. Unit Price	Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2601-2636043	2.800	ACRE	2,200.00000	6,160.00	1,000.00000	2,800.00	800.00000	2,240.00
SEEDING AND FERTILIZING (RURAL)									
0290	2602-0000150	200.000	LF	45.00000	9,000.00	30.00000	6,000.00	45.00000	9,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0300	2602-0000312	8,344.000	LF	3.35000	27,952.40	2.50000	20,860.00	2.75000	22,946.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000350	8,344.000	LF	0.50000	4,172.00	0.50000	4,172.00	0.40000	3,337.60
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0320	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0330	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$617,637.40		$669,552.00		$692,108.75

Call Order: 103 **Contract ID:** 25-C025-112 **Primary County:** DALLAS
Letting Date: January 22, 2020

Contract Item Totals	**$617,637.40**	**$669,552.00**	**$692,108.75**
Contract Time Totals			
Contract Grand Totals	**$617,637.40**	**$669,552.00**	**692,108.75**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/15/21

Contract ID: 56-2697-628-A
Awarded Vendor: JONES CONTRACTING CORP.

Primary County: LEE
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-2697(628)--SG-56
County: LEE
Route: H AVE
Location: In the city of Fort Madison On AVE H (Business 61) from 2n d Street to 6th Street

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $2,388,777.00

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/15/21

Contract ID: 56-2697-628-A
Awarded Vendor: JONES CONTRACTING CORP.

Primary County: LEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	$2,388,777.00	100.00%
2	LA180	LANGMAN CONSTRUCTION,INC.	$3,423,067.11	143.30%

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	137.000	UNIT	24.75000	3,390.75	45.00000	6,165.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,638.000	CY	6.40000	23,283.20	22.00000	80,036.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	517.000	CY	32.00000	16,544.00	40.00000	20,680.00		
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	22.000	STA	55.00000	1,210.00	1,000.00000	22,000.00		
0050 2115-0100000 MODIFIED SUBBASE	2,833.000	CY	23.50000	66,575.50	45.00000	127,485.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	25.000	STA	150.00000	3,750.00	300.00000	7,500.00		
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	12,214.000	SY	59.50000	726,733.00	68.25000	833,605.50		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JONES CONTRACTING CORP. Unit Price	(1) JONES CONTRACTING CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	1,500.00000	1,500.00	2,000.00000	2,000.00		
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	156.000 TON	170.00000	26,520.00	170.00000	26,520.00		
0100 2401-6745910 REMOVAL OF SIGN	26.000 EACH	20.00000	520.00	125.00000	3,250.00		
0110 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	4,400.00000	4,400.00	15,000.00000	15,000.00		
0120 2402-0425030 GRANULAR BACKFILL	1,238.000 CY	36.00000	44,568.00	43.00000	53,234.00		
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1,150.00000	1,150.00	2,000.00000	2,000.00		
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2,600.00000	2,600.00	4,700.00000	4,700.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	3,750.00000	7,500.00	6,000.00000	12,000.00		
0160 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH	5,400.00000	10,800.00	7,500.00000	15,000.00		
0170 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	8,400.00000	8,400.00	12,800.00000	12,800.00		
0180 2435-0250700 INTAKE, SW-507	2.000 EACH	2,800.00000	5,600.00	4,200.00000	8,400.00		
0190 2435-0250710 INTAKE, SW-507 MODIFIED	2.000 EACH	4,500.00000	9,000.00	6,000.00000	12,000.00		
0200 2435-0250900 INTAKE, SW-509	1.000 EACH	5,100.00000	5,100.00	6,200.00000	6,200.00		
0210 2435-0251000 INTAKE, SW-510	1.000 EACH	5,100.00000	5,100.00	6,500.00000	6,500.00		
0220 2435-0254110 INTAKE, SW-541 MODIFIED	15.000 EACH	3,850.00000	57,750.00	6,000.00000	90,000.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0230 2435-0254210 INTAKE EXTENSION UNIT, SW-542 MODIFIED	17.000 EACH	1,600.00000	27,200.00	2,000.00000	34,000.00		
0240 2435-0254510 INTAKE, SW-545 MODIFIED	4.000 EACH	4,250.00000	17,000.00	7,500.00000	30,000.00		
0250 2435-0600010 MANHOLE ADJUSTMENT, MINOR	10.000 EACH	150.00000	1,500.00	1,000.00000	10,000.00		
0260 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	355.00000	710.00	1,500.00000	3,000.00		
0270 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	675.00000	675.00	800.00000	800.00		
0280 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	3,998.000 LF	6.25000	24,987.50	14.00000	55,972.00		
0290 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	7.000 EACH	95.00000	665.00	400.00000	2,800.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0300 2502-8221303 SUBDRAIN OUTLET, DR-303	33.000 EACH	185.00000	6,105.00	50.00000	1,650.00		
0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	672.000 LF	46.50000	31,248.00	76.00000	51,072.00		
0320 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	521.000 LF	53.15000	27,691.15	87.00000	45,327.00		
0330 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	436.000 LF	65.75000	28,667.00	95.00000	41,420.00		
0340 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	207.000 LF	125.00000	25,875.00	130.00000	26,910.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0350 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	500.000 LF	150.00000	75,000.00	168.00000	84,000.00		
0360 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	63.000 LF	163.50000	10,300.50	208.00000	13,104.00		
0370 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	344.000 LF	6.75000	2,322.00	25.00000	8,600.00		
0380 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	114.000 LF	47.50000	5,415.00	10.00000	1,140.00		
0390 2505-4008130 REMOVAL OF CABLE GUARDRAIL	351.000 LF	4.50000	1,579.50	5.00000	1,755.00		
0400 2505-4008300 STEEL BEAM GUARDRAIL	643.500 LF	22.00000	14,157.00	22.00000	14,157.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0410 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00		
0420 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	15.000	EACH	1,000.00000	15,000.00	1,000.00000	15,000.00		
0430 2507-6800042 REVETMENT, CLASS D	19.000	TON	43.25000	821.75	60.00000	1,140.00		
0440 2510-6745850 REMOVAL OF PAVEMENT	12,439.000	SY	4.25000	52,865.75	16.00000	199,024.00		
0450 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000	EACH	375.00000	4,125.00	700.00000	7,700.00		
0460 2511-6745900 REMOVAL OF SIDEWALK	1,592.000	SY	4.25000	6,766.00	10.00000	15,920.00		
0470 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	90.000	SY	52.50000	4,725.00	68.00000	6,120.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0480 2511-7526006	1,950.000	SY	44.50000	86,775.00	62.00000	120,900.00		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0490 2511-7526007	320.000	SY	150.00000	48,000.00	110.00000	35,200.00		
SIDEWALK. P.C. CONCRETE, 7 IN.								
0500 2511-7528101	166.000	SF	40.00000	6,640.00	45.00000	7,470.00		
DETECTABLE WARNINGS								
0510 2512-1725156	169.000	LF	35.75000	6,041.75	50.00000	8,450.00		
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
0520 2512-1859000	230.000	LF	29.50000	6,785.00	50.00000	11,500.00		
CURB, SPECIAL, AS PER PLAN								
0530 2515-2475007	363.000	SY	49.00000	17,787.00	80.00000	29,040.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0540 2515-6745600	808.000	SY	4.50000	3,636.00	13.00000	10,504.00		
REMOVAL OF PAVED DRIVEWAY								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	(1) JONES CONTRACTING CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0550 2516-8625000	47.900	CY	400.00000	19,160.00	1,000.00000	47,900.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL								
0560 2518-6910000	11.000	EACH	200.00000	2,200.00	300.00000	3,300.00		
SAFETY CLOSURE								
0570 2523-0000100	19.000	EACH	8,725.00000	165,775.00	8,500.00000	161,500.00		
LIGHTING POLES								
0580 2523-0000200	4,676.000	LF	9.85000	46,058.60	15.00000	70,140.00		
ELECTRICAL CIRCUITS								
0590 2523-0000310	10.000	EACH	528.30000	5,283.00	850.00000	8,500.00		
HANDHOLES AND JUNCTION BOXES								
0600 2523-0000400	1.000	EACH	15,000.00000	15,000.00	25,000.00000	25,000.00		
CONTROL CABINET								
0610 2524-6765010	18.000	EACH	150.00000	2,700.00	225.00000	4,050.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JONES CONTRACTING CORP. Unit Price	(1) JONES CONTRACTING CORP. Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) LANGMAN CONSTRUCTION,INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	216.000 LF	10.00000	2,160.00	15.00000	3,240.00		
0630 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	11.000 EACH	50.00000	550.00	175.00000	1,925.00		
0640 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	7.000 EACH	100.00000	700.00	275.00000	1,925.00		
0650 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	215.000 SF	12.00000	2,580.00	30.00000	6,450.00		
0660 2526-8285000 CONSTRUCTION SURVEY	(1) LS	35,000.00000	35,000.00	18,000.00000	18,000.00		
0670 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	91.710 STA	168.00000	15,407.28	135.00000	12,380.85		
0680 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	47.000 EACH	226.00000	10,622.00	275.00000	12,925.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0690 2527-9263180	23.100	STA	200.00000	4,620.00	100.00000	2,310.00		
PAVEMENT MARKINGS REMOVED								
0700 2527-9270111	91.710	STA	120.00000	11,005.20	125.00000	11,463.75		
GROOVES CUT FOR PAVEMENT MARKINGS								
0710 2527-9270120	47.000	EACH	175.00000	8,225.00	125.00000	5,875.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0720 2528-8445110	(1)	LS	36,200.00000	36,200.00	75,000.00000	75,000.00		
TRAFFIC CONTROL								
0730 2533-4980005	(1)	LS	78,111.55000	78,111.55	337,000.00000	337,000.00		
MOBILIZATION								
0740 2537-8900500	61.000	CY	191.50000	11,681.50	75.00000	4,575.00		
AMENDED SOIL								
0750 2554-0112004	85.000	LF	97.25000	8,266.25	100.00000	8,500.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0760 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	650.000 LF	38.00000	24,700.00	105.00000	68,250.00		
0770 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1,998.000 LB	4.25000	8,491.50	6.00000	11,988.00		
0780 2554-0205120 WATER SERVICE STUB, COPPER, 2 IN.	49.000 LF	380.00000	18,620.00	100.00000	4,900.00		
0790 2554-0207006 VALVE, GATE, DIP, 6 IN.	5.000 EACH	1,500.00000	7,500.00	2,200.00000	11,000.00		
0800 2554-0208004 TAPPING VALVE ASSEMBLY, 4 IN.	1.000 EACH	3,800.00000	3,800.00	2,500.00000	2,500.00		
0810 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000 EACH	1,300.00000	5,200.00	3,500.00000	14,000.00		
0820 2554-0212020 VALVE BOX EXTENSION	2.000 EACH	250.00000	500.00	300.00000	600.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0830 2599-9999005 ('EACH' ITEM) ADJUSTMENT OF FIXTURES	4.000 EACH	250.00000	1,000.00	650.00000	2,600.00		
0840 2599-9999005 ('EACH' ITEM) BREAK AWAY BOLTS FOR LIGHT POLES	19.000 EACH	150.00000	2,850.00	750.00000	14,250.00		
0850 2599-9999005 ('EACH' ITEM) DECORATIVE SIGN POST	4.000 EACH	2,352.00000	9,408.00	3,300.00000	13,200.00		
0860 2599-9999005 ('EACH' ITEM) HIGH FLOW INLET PROTECTION	39.000 EACH	130.00000	5,070.00	130.00000	5,070.00		
0870 2599-9999005 ('EACH' ITEM) PLANTS PERENNIAL FURNISHED AND INSTALLED (WITH WARRANTY): 1 CELL OF A 10 COUNT FLAT CONTAINER	156.000 EACH	27.02000	4,215.12	17.14000	2,673.84		
0880 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY	4.000 EACH	250.00000	1,000.00	500.00000	2,000.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0890 2599-9999005 ('EACH' ITEM) REMOVAL OF WATER VALVE AND CURB BOX	2.000 EACH	250.00000	500.00	320.00000	640.00		
0900 2599-9999005 ('EACH' ITEM) SITE FURNISHINGS: BENCH - DUMOR 58 SERIES - 6 FT. LENGTH - BLACK	1.000 EACH	3,000.00000	3,000.00	1,600.00000	1,600.00		
0910 2599-9999005 ('EACH' ITEM) SITE FURNISHINGS: TRASH RECEPTACLE - DUMOR 157-32SH-FTO - 32 GAL. - BLACK	1.000 EACH	3,000.00000	3,000.00	2,150.00000	2,150.00		
0920 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	107.000 LF	4.00000	428.00	10.00000	1,070.00		
0930 2599-9999010 ('LUMP SUM' ITEM) BNSF RAILROAD ROADWAY SURFACING/ RESURFACING PERMIT	(1) LS	30,000.00000	30,000.00	10,000.00000	10,000.00		
0940 2599-9999014 ('SQUARE FEET' ITEM) SALVAGE AND REUSE OF HISTORIC CLAY PAVERS AS PER PLAN	1,722.000 SF	22.00000	37,884.00	20.01000	34,457.22		

Tabulation of Construction and Material Bids

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Letting Date: January 22, 2020

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0950 2599-9999018 ('SQUARE YARDS' ITEM) TYPE 1A/1B CONCRETE PAVERS WITH 5/8 IN. SAND SETTING BED (RED 2-3/8 IN. HOLLAND STONE) AND PCC SUBSLAB	343.000 SY	137.00000	46,991.00	141.23000	48,441.89		
0960 2599-9999018 ('SQUARE YARDS' ITEM) TYPE 2 CONCRETE PAVERS WITH 5/8 IN. SAND SETTING BED (CHARCOAL 2-3/8 IN. HOLLAND STONE) AND PCC SUBSLAB	47.000 SY	137.00000	6,439.00	146.39000	6,880.33		
0970 2599-9999018 ('SQUARE YARDS' ITEM) TYPE 3 CONCRETE PAVERS WITH 5/8 IN. SAND SETTING BED (LIGHT BEIGE 2-3/8 IN. HOLLAND STONE) AND PCC SUBSLAB	36.000 SY	219.00000	7,884.00	235.03000	8,461.08		
0980 2599-9999018 ('SQUARE YARDS' ITEM) TYPE 4 CONCRETE PAVERS WITH 1 IN. HMA SETTING BED (RED 3-1/8 IN. HOLLAND STONE)	34.000 SY	201.00000	6,834.00	302.70000	10,291.80		
0990 2601-2634100 MULCHING	0.600 ACRE	2,400.00000	1,440.00	2,400.00000	1,440.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE
Letting Date: January 22, 2020

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1000 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600 ACRE	2,400.00000	1,440.00	2,400.00000	1,440.00		
1010 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	1,200.00000	1,800.00	1,200.00000	1,800.00		
1020 2602-0000020 SILT FENCE	6,270.000 LF	1.65000	10,345.50	1.65000	10,345.50		
1030 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,270.000 LF	0.25000	1,567.50	0.25000	1,567.50		
1040 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	6,270.000 LF	0.25000	1,567.50	0.25000	1,567.50		
1050 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,323.000 LF	2.50000	5,807.50	2.50000	5,807.50		

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
1060 2602-0000350	2,323.000	LF	0.75000	1,742.25	0.75000	1,742.25		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1070 2602-0010010	8.000	EACH	500.00000	4,000.00	500.00000	4,000.00		
MOBILIZATIONS, EROSION CONTROL								
1080 2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1090 2610-0000200	15.000	CY	275.00000	4,125.00	60.00000	900.00		
MULCH								
1100 2611-0000200	43.000	EACH	889.80000	38,261.40	598.20000	25,722.60		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
Section Totals:				$2,388,777.00		$3,423,067.11		
Contract Item Totals				**$2,388,777.00**		**$3,423,067.11**		
Contract Time Totals								
Contract Grand Totals				**$2,388,777.00**		**$3,423,067.11**		

Call Order: 104 **Contract ID:** 56-2697-628-A **Primary County:** LEE

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 140 Working Days

Contract ID: 57-0131-053
Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: LINN
DBE Goal: 4.0%

Project Information:

Project: NHSX-013-1(59)--3H-57
WorkType: TRAFFIC SIGNS
County: LINN
Prj Awd Amt: $71,417.50
Route: IOWA 13
Location: Approx 1 mi N of County Home Rd to Approx 2 mi S of Central City (SBL)

Project: NHSX-013-1(60)--3H-57
WorkType: RCB CULVERT EXTENSION - SINGLE BOX
County: LINN
Prj Awd Amt: $176,117.55
Route: IOWA 13
Location: S.B. IA 13 OVER UNNAMED CREEK 1.7 MI. N. OF JCT. WITH CO. RD. E34

Project: NHSX-013-1(53)--3H-57
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: LINN
Prj Awd Amt: $11,562,529.23
Route: IOWA 13
Location: Approx 1 mi N of County Home Rd to Approx 2 mi S of Central City (SBL)

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 140 Working Days

Contract ID: 57-0131-053
Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: LINN
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	$11,810,064.28	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	FL120	FLYNN COMPANY, INC.	$12,278,442.39	103.97%
3	CR333	CROELL, INC.	$12,298,491.02	104.14%
4	CE099	CEDAR VALLEY CORP., LLC.	$12,421,117.31	105.17%
5	PE320	PETERSON CONTRACTORS INC.	$12,443,645.97	105.36%
6	ST359	STEGER CONSTRUCTION, INC.	$12,932,251.55	109.50%

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	73.800	ACRE	810.00000	59,778.00	650.00000	47,970.00	810.00000	59,778.00
0020 2102-0425070 SPECIAL BACKFILL	360.000	TON	18.00000	6,480.00	30.00000	10,800.00	18.00000	6,480.00
0030 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	89,271.900	CY	8.47000	756,132.99	7.25000	647,221.28	8.47000	756,132.99
0040 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	55,490.000	CY	6.90000	382,881.00	7.75000	430,047.50	6.90000	382,881.00
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	198,644.000	CY	3.53000	701,213.32	3.35000	665,457.40	3.53000	701,213.32
0060 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,202.000	CY	7.50000	16,515.00	7.15000	15,744.30	7.50000	16,515.00
0070 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000	CY	50.00000	7,500.00	30.00000	4,500.00	50.00000	7,500.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - NHSX-013-1(53)--3H-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2102-2713090	3,752.800	CY	9.50000	35,651.60	10.25000	38,466.20	9.50000	35,651.60
EXCAVATION, CLASS 13, WASTE									
0090	2102-4560000	566.000	STA	52.00000	29,432.00	85.00000	48,110.00	45.00000	25,470.00
LOCATING TILE LINES									
0100	2105-8425015	98,208.000	CY	5.05000	495,950.40	5.10000	500,860.80	5.05000	495,950.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2107-0425020	7.300	CY	50.00000	365.00	125.00000	912.50	100.00000	730.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0120	2107-0875100	209,436.000	CY	0.40000	83,774.40	0.75000	157,077.00	0.40000	83,774.40
COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025	2,100.000	CY	38.00000	79,800.00	35.00000	73,500.00	38.00000	79,800.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2111-8174100	133,471.100	SY	4.35000	580,599.29	7.80000	1,041,074.58	6.85000	914,277.04
GRANULAR SUBBASE									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - NHSX-013-1(53)--3H-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2112-0000100	28,800.000	LF	1.00000	28,800.00	1.25000	36,000.00	2.50000	72,000.00
WICK DRAIN									
0160	2113-0001100	3,911.100	SY	3.25000	12,711.08	1.75000	6,844.43	3.25000	12,711.08
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0170	2115-0100000	1,069.200	CY	34.60000	36,994.32	38.75000	41,431.50	34.60000	36,994.32
MODIFIED SUBBASE									
0180	2121-7425010	14,148.600	TON	18.50000	261,749.10	19.00000	268,823.40	20.00000	282,972.00
GRANULAR SHOULDERS, TYPE A									
0190	2122-5190006	305.300	SY	53.00000	16,180.90	70.00000	21,371.00	73.75000	22,515.88
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0200	2122-5190010	24,482.200	SY	34.15000	836,067.13	34.15000	836,067.13	35.75000	875,238.65
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0210	2123-7450000	578.800	STA	350.00000	202,580.00	225.00000	130,230.00	350.00000	202,580.00
SHOULDER CONSTRUCTION, EARTH									
0220	2123-7450020	14.000	STA	350.00000	4,900.00	95.00000	1,330.00	350.00000	4,900.00
SHOULDER FINISHING, EARTH									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - NHSX-013-1(53)--3H-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0230	2210-0475290	1,143.700	TON	21.00000	24,017.70	23.50000	26,876.95	21.00000	24,017.70
MACADAM STONE BASE									
0240	2301-0690201	723.000	SY	190.00000	137,370.00	250.00000	180,750.00	189.70000	137,153.10
BRIDGE APPROACH, BR-201									
0250	2301-1003100	93,756.100	SY	38.93000	3,649,924.97	38.93000	3,649,924.97	40.20000	3,768,995.22
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									
0260	2301-6911722	(1)	LS	1.00000	1.00	1.00000	1.00	5,000.00000	5,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0270	2312-8260051	1,503.600	TON	19.15000	28,793.94	19.75000	29,696.10	19.15000	28,793.94
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0280	2315-8275025	715.300	TON	19.15000	13,698.00	21.75000	15,557.78	19.15000	13,698.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0290	2402-0425040	2,429.700	CY	44.00000	106,906.80	40.00000	97,188.00	44.00000	106,906.80
FLOODED BACKFILL									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57					Cat Alt Set:	Cat Alt Member:	
0300 2402-2720100	2,730.600 CY	10.00000	27,306.00	10.96000	29,927.38	10.00000	27,306.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0310 2416-0100024	25.000 EACH	640.00000	16,000.00	895.00000	22,375.00	640.00000	16,000.00
APRONS, CONCRETE, 24 IN. DIA.							
0320 2416-0100030	2.000 EACH	840.00000	1,680.00	945.00000	1,890.00	840.00000	1,680.00
APRONS, CONCRETE, 30 IN. DIA.							
0330 2416-0100036	3.000 EACH	1,200.00000	3,600.00	1,500.00000	4,500.00	1,200.00000	3,600.00
APRONS, CONCRETE, 36 IN. DIA.							
0340 2416-0100078	2.000 EACH	3,300.00000	6,600.00	4,295.00000	8,590.00	3,300.00000	6,600.00
APRONS, CONCRETE, 78 IN. DIA.							
0350 2416-0102260	1.000 EACH	4,200.00000	4,200.00	2,990.00000	2,990.00	4,200.00000	4,200.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.							
0360 2416-1180024	892.000 LF	60.00000	53,520.00	61.00000	54,412.00	60.00000	53,520.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - NHSX-013-1(53)--3H-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0370	2416-1180030	88.000	LF	65.00000	5,720.00	70.00000	6,160.00	65.00000	5,720.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0380	2416-1180036	288.000	LF	79.00000	22,752.00	83.00000	23,904.00	79.00000	22,752.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0390	2416-1180078	146.000	LF	420.00000	61,320.00	355.00000	51,830.00	420.00000	61,320.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0400	2416-1200260	120.000	LF	410.00000	49,200.00	226.00000	27,120.00	410.00000	49,200.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.									
0410	2417-0225024	3.000	EACH	410.00000	1,230.00	372.00000	1,116.00	410.00000	1,230.00
APRONS, METAL, 24 IN. DIA.									
0420	2417-0250021	8.000	EACH	240.00000	1,920.00	310.00000	2,480.00	240.00000	1,920.00
APRONS, METAL, ARCH, 21 IN. X 15 IN.									
0430	2417-0250028	10.000	EACH	290.00000	2,900.00	370.00000	3,700.00	290.00000	2,900.00
APRONS, METAL, ARCH, 28 IN. X 20 IN.									

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57					Cat Alt Set:	Cat Alt Member:	
0440 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	98.000 LF	42.00000	4,116.00	41.00000	4,018.00	42.00000	4,116.00
0450 2417-1080021 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 21 IN. X 15 IN.	125.000 LF	37.00000	4,625.00	46.00000	5,750.00	37.00000	4,625.00
0460 2417-1080028 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN.	176.000 LF	42.00000	7,392.00	51.00000	8,976.00	42.00000	7,392.00
0470 2417-5895024 BEVELED PIPE AND GUARD, 24 INCH	6.000 EACH	630.00000	3,780.00	2,385.00000	14,310.00	630.00000	3,780.00
0480 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	18.000 EACH	310.00000	5,580.00	370.00000	6,660.00	310.00000	5,580.00
0490 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	793.000 LF	40.00000	31,720.00	48.00000	38,064.00	40.00000	31,720.00
0500 2435-0254500 INTAKE, SW-545	1.000 EACH	9,400.00000	9,400.00	9,115.00000	9,115.00	9,400.00000	9,400.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - NHSX-013-1(53)--3H-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0510	2502-8212034	33,890.000	LF	3.53000	119,631.70	3.53000	119,631.70	3.53000	119,631.70
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0520	2502-8221306	158.000	EACH	275.00000	43,450.00	275.00000	43,450.00	275.00000	43,450.00
SUBDRAIN OUTLET, DR-306									
0530	2503-0110030	66.000	LF	96.00000	6,336.00	80.00000	5,280.00	96.00000	6,336.00
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.									
0540	2503-0500402	4.000	EACH	4,500.00000	18,000.00	3,500.00000	14,000.00	4,500.00000	18,000.00
BRIDGE END DRAIN, DR-402									
0550	2505-4008120	275.000	LF	8.00000	2,200.00	5.00000	1,375.00	5.00000	1,375.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0560	2505-4008300	287.500	LF	18.00000	5,175.00	15.00000	4,312.50	15.00000	4,312.50
STEEL BEAM GUARDRAIL									
0570	2505-4008410	2.000	EACH	1,900.00000	3,800.00	1,500.00000	3,000.00	1,500.00000	3,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57							Cat Alt Set:	Cat Alt Member:	
0580	2505-4021010	2.000	EACH	200.00000	400.00	300.00000	600.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0590	2505-4021720	2.000	EACH	2,400.00000	4,800.00	2,600.00000	5,200.00	2,600.00000	5,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0600	2506-4984000	216.900	CY	155.00000	33,619.50	1,000.00000	216,900.00	130.00000	28,197.00
FLOWABLE MORTAR									
0610	2510-6745850	84,034.200	SY	6.00000	504,205.20	5.85000	491,600.07	6.00000	504,205.20
REMOVAL OF PAVEMENT									
0620	2518-6910000	99.000	EACH	100.00000	9,900.00	100.00000	9,900.00	100.00000	9,900.00
SAFETY CLOSURE									
0630	2520-3350010	1.000	EACH	15,000.00000	15,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
FIELD LABORATORY									
0640	2526-8285000	(1)	LS	57,500.00000	57,500.00	21,000.00000	21,000.00	40,000.00000	40,000.00
CONSTRUCTION SURVEY									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57						Cat Alt Set:	Cat Alt Member:	
0650 2527-9263109	1,970.600	STA	13.25000	26,110.45	13.25000	26,110.45	13.25000	26,110.45
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0660 2527-9263131	82.970	STA	115.00000	9,541.55	115.00000	9,541.55	115.00000	9,541.55
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0670 2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0680 2527-9263180	717.950	STA	13.25000	9,512.84	13.25000	9,512.84	13.25000	9,512.84
PAVEMENT MARKINGS REMOVED								
0690 2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED								
0700 2528-8400048	325.000	LF	20.55000	6,678.75	20.55000	6,678.75	20.55000	6,678.75
TEMPORARY BARRIER RAIL, CONCRETE								
0710 2528-8400157	4.000	EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								

Tabulation of Construction and Material Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57						Cat Alt Set:	Cat Alt Member:	
0720 2528-8445110 TRAFFIC CONTROL	(1)	LS	55,000.00000	55,000.00	50,000.00000	50,000.00	65,680.00000	65,680.00
0730 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	34,140.000	LF	14.00000	477,960.00	14.00000	477,960.00	14.00000	477,960.00
0740 2533-4980005 MOBILIZATION	(1)	LS	605,000.00000	605,000.00	538,100.00000	538,100.00	513,375.00000	513,375.00
0750 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	561.000	STA	45.00000	25,245.00	45.00000	25,245.00	45.00000	25,245.00
0760 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,350.00000	2,700.00	1,350.00000	2,700.00	1,350.00000	2,700.00
0763 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	710.00000	1,420.00	2,135.00000	4,270.00	710.00000	1,420.00
0766 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	47.000	LF	52.00000	2,444.00	40.00000	1,880.00	52.00000	2,444.00
Section Totals:				$10,988,558.93		$11,471,569.06		$11,441,666.43

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadside Items - NHSX-013-1(53)--3H-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0770	2507-3250005	153.700	SY	5.00000	768.50	4.25000	653.23	5.00000	768.50
ENGINEERING FABRIC									
0780	2507-6800061	124.800	TON	50.00000	6,240.00	40.00000	4,992.00	50.00000	6,240.00
REVETMENT, CLASS E									
0790	2507-8029000	128.700	TON	45.00000	5,791.50	32.50000	4,182.75	45.00000	5,791.50
EROSION STONE									
0800	2601-2633100	597.800	ACRE	30.00000	17,934.00	30.00000	17,934.00	35.00000	20,923.00
MOWING									
0810	2601-2634100	85.400	ACRE	500.00000	42,700.00	500.00000	42,700.00	500.00000	42,700.00
MULCHING									
0820	2601-2636015	45.700	ACRE	1,140.00000	52,098.00	1,140.00000	52,098.00	1,015.00000	46,385.50
NATIVE GRASS SEEDING									
0830	2601-2636043	39.700	ACRE	600.00000	23,820.00	600.00000	23,820.00	650.00000	25,805.00
SEEDING AND FERTILIZING (RURAL)									
0840	2601-2640350	382.000	SQ	14.00000	5,348.00	14.00000	5,348.00	16.65000	6,360.30
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadside Items - NHSX-013-1(53)--3H-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0850	2601-2642100	85.400	ACRE	200.00000	17,080.00	200.00000	17,080.00	250.00000	21,350.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0860	2601-2643110	76.400	MGAL	60.00000	4,584.00	60.00000	4,584.00	60.00000	4,584.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0870	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0880	2602-0000020	27,182.000	LF	1.30000	35,336.60	1.30000	35,336.60	1.37000	37,239.34
SILT FENCE									
0890	2602-0000030	17,382.000	LF	1.30000	22,596.60	1.30000	22,596.60	1.85000	32,156.70
SILT FENCE FOR DITCH CHECKS									
0900	2602-0000050	138.000	EACH	310.00000	42,780.00	225.00000	31,050.00	330.00000	45,540.00
SILT BASINS									
0910	2602-0000071	44,564.000	LF	0.05000	2,228.20	0.05000	2,228.20	0.10000	4,456.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-013-1(53)--3H-57						Cat Alt Set:	Cat Alt Member:	
0920 2602-0000080 REMOVAL OF SILT BASINS	69.000	EACH	150.00000	10,350.00	150.00000	10,350.00	150.00000	10,350.00
0930 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4,458.000	LF	0.05000	222.90	0.05000	222.90	0.10000	445.80
0940 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	3,000.00000	6,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
0950 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	550.00000	1,100.00	850.00000	1,700.00	550.00000	1,100.00
0960 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	6.000	EACH	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00
0970 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,500.000	LF	30.00000	45,000.00	36.00000	54,000.00	30.00000	45,000.00
0980 2602-0000160 ROCK CHECK DAM	296.000	LF	32.25000	9,546.00	21.00000	6,216.00	32.25000	9,546.00

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadside Items - NHSX-013-1(53)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
0990 2602-0000170	12.000 EACH	250.00000	3,000.00	150.00000	1,800.00	250.00000	3,000.00
MAINTENANCE OF ROCK CHECK DAM							
1000 2602-0000180	12.000 EACH	500.00000	6,000.00	275.00000	3,300.00	500.00000	6,000.00
REMOVAL OF ROCK CHECK DAM							
1010 2602-0000312	13,650.000 LF	2.80000	38,220.00	2.80000	38,220.00	3.00000	40,950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1020 2602-0000320	3,730.000 LF	3.50000	13,055.00	3.50000	13,055.00	4.25000	15,852.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1030 2602-0000350	17,380.000 LF	0.20000	3,476.00	0.20000	3,476.00	0.50000	8,690.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1040 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
1050 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							

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-013-1(53)--3H-57					Cat Alt Set:	Cat Alt Member:	
1060 2612-0000520	4.300 ACRE	150.00000	645.00	150.00000	645.00	350.00000	1,505.00
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:			$419,970.30		$405,638.28		$451,789.54

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign items - NHSX-013-1(59)--3H-57						Cat Alt Set:	Cat Alt Member:	
1070 2524-6765010	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
1080 2524-6765210	50.000	EACH	50.00000	2,500.00	50.00000	2,500.00	50.00000	2,500.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
1090 2524-9089110	97.000	EACH	65.00000	6,305.00	65.00000	6,305.00	65.00000	6,305.00
DELINEATOR, RIGID - TYPE IA								
1100 2524-9089200	24.000	EACH	68.00000	1,632.00	68.00000	1,632.00	68.00000	1,632.00
DELINEATOR, RIGID - TYPE II								
1110 2524-9210007	5.000	EACH	250.00000	1,250.00	250.00000	1,250.00	250.00000	1,250.00
REFERENCE LOCATION SIGNS								
1120 2524-9276010	704.000	LF	12.00000	8,448.00	12.00000	8,448.00	12.00000	8,448.00
PERFORATED SQUARE STEEL TUBE POSTS								
1130 2524-9276027	59.000	EACH	350.00000	20,650.00	350.00000	20,650.00	350.00000	20,650.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
1140 2524-9290009	30.000	EACH	150.00000	4,500.00	150.00000	4,500.00	150.00000	4,500.00
SIGN MOUNTING BRACKETS, SPECIAL								

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign items - NHSX-013-1(59)--3H-57						Cat Alt Set:	Cat Alt Member:	
1150 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	639.000	SF	17.50000	11,182.50	17.50000	11,182.50	17.50000	11,182.50
1160 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	9.000	SF	50.00000	450.00	50.00000	450.00	50.00000	450.00
1170 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
1180 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
1190 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,750.00000	1,750.00	1,750.00000	1,750.00	1,750.00000	1,750.00
Section Totals:				$71,417.50		$70,917.50		$70,917.50

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Design No. 1116; A 8' X 6' X 109' REINFORCED CONCRETE BOX CULVERT EXTENSION - NHSX-013-1(60)--3H-57**					**Cat Alt Set:**		**Cat Alt Member:**	
1200	2104-2710020	101.000	CY	20.00000	2,020.00	20.00000	2,020.00	20.00000	2,020.00
EXCAVATION, CLASS 10, CHANNEL									
1210	2107-3825025	67.000	CY	75.00000	5,025.00	75.00000	5,025.00	75.00000	5,025.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
1220	2401-6750001	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
1230	2402-2720000	730.000	CY	25.00000	18,250.00	25.00000	18,250.00	25.00000	18,250.00
EXCAVATION, CLASS 20									
1240	2403-0100020	115.900	CY	782.00000	90,633.80	782.00000	90,633.80	782.00000	90,633.80
STRUCTURAL CONCRETE (RCB CULVERT)									
1250	2404-7775000	16,845.000	LB	1.75000	29,478.75	1.75000	29,478.75	1.75000	29,478.75
REINFORCING STEEL									
1260	2507-3250005	60.000	SY	5.00000	300.00	5.00000	300.00	5.00000	300.00
ENGINEERING FABRIC									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Design No. 1116; A 8' X 6' X 109' REINFORCED CONCRETE BOX CULVERT EXTENSION - NHSX-013-1(60)--3H-57**					**Cat Alt Set:**	**Cat Alt Member:**	
1270 2507-6800061	63.000	TON	70.00000	4,410.00	70.00000	4,410.00	70.00000	4,410.00
REVETMENT, CLASS E								
1280 2526-8285000	(1)	LS	1,000.00000	1,000.00	1,200.00000	1,200.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY								
1290 2533-4980005	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MOBILIZATION								
Section Totals:				$176,117.55		$176,317.55		$180,117.55

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-013-1(53)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
1300 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	84,000.000 EACH	1.00000	84,000.00	1.00000	84,000.00	1.00000	84,000.00
1310 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	70,000.000 EACH	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
Section Totals:			$154,000.00		$154,000.00		$154,000.00
Contract Item Totals			**$11,810,064.28**		**$12,278,442.39**		**$12,298,491.02**
Contract Time Totals							
Contract Grand Totals			**$11,810,064.28**		**$12,278,442.39**		**12,298,491.02**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) STEGER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	73.800	ACRE	1,400.00000	103,320.00	1,970.00000	145,386.00	460.00000	33,948.00
CLEARING AND GRUBBING								
0020 2102-0425070	360.000	TON	30.00000	10,800.00	30.00000	10,800.00	28.25000	10,170.00
SPECIAL BACKFILL								
0030 2102-2624980	89,271.900	CY	7.25000	647,221.28	7.25000	647,221.28	11.71000	1,045,373.95
CONTRACTOR FURNISHED SELECT TREATMENT								
0040 2102-2625001	55,490.000	CY	7.75000	430,047.50	7.75000	430,047.50	11.70000	649,233.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0050 2102-2710070	198,644.000	CY	3.35000	665,457.40	3.35000	665,457.40	3.58000	711,145.52
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0060 2102-2710090	2,202.000	CY	7.15000	15,744.30	7.15000	15,744.30	11.00000	24,222.00
EXCAVATION, CLASS 10, WASTE								
0070 2102-2712015	150.000	CY	30.00000	4,500.00	30.00000	4,500.00	20.00000	3,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - NHSX-013-1(53)--3H-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2102-2713090	3,752.800	CY	10.25000	38,466.20	10.25000	38,466.20	11.00000	41,280.80
EXCAVATION, CLASS 13, WASTE									
0090	2102-4560000	566.000	STA	85.00000	48,110.00	85.00000	48,110.00	52.00000	29,432.00
LOCATING TILE LINES									
0100	2105-8425015	98,208.000	CY	5.10000	500,860.80	5.10000	500,860.80	4.24000	416,401.92
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2107-0425020	7.300	CY	49.00000	357.70	50.00000	365.00	95.00000	693.50
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0120	2107-0875100	209,436.000	CY	0.75000	157,077.00	0.75000	157,077.00	0.64000	134,039.04
COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025	2,100.000	CY	35.00000	73,500.00	35.00000	73,500.00	36.00000	75,600.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2111-8174100	133,471.100	SY	7.80000	1,041,074.58	7.80000	1,041,074.58	10.27000	1,370,748.20
GRANULAR SUBBASE									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - NHSX-013-1(53)--3H-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2112-0000100	28,800.000	LF	1.64000	47,232.00	1.25000	36,000.00	1.34000	38,592.00
WICK DRAIN									
0160	2113-0001100	3,911.100	SY	1.75000	6,844.43	1.75000	6,844.43	4.37000	17,091.51
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0170	2115-0100000	1,069.200	CY	38.75000	41,431.50	38.75000	41,431.50	39.60000	42,340.32
MODIFIED SUBBASE									
0180	2121-7425010	14,148.600	TON	19.50000	275,897.70	19.00000	268,823.40	19.50000	275,897.70
GRANULAR SHOULDERS, TYPE A									
0190	2122-5190006	305.300	SY	69.13000	21,105.39	74.00000	22,592.20	70.00000	21,371.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0200	2122-5190010	24,482.200	SY	40.88000	1,000,832.34	34.25000	838,515.35	34.15000	836,067.13
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0210	2123-7450000	578.800	STA	225.00000	130,230.00	225.00000	130,230.00	107.00000	61,931.60
SHOULDER CONSTRUCTION, EARTH									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57						Cat Alt Set:	Cat Alt Member:	
0220 2123-7450020 SHOULDER FINISHING, EARTH	14.000	STA	95.00000	1,330.00	95.00000	1,330.00	235.00000	3,290.00
0230 2210-0475290 MACADAM STONE BASE	1,143.700	TON	23.50000	26,876.95	23.50000	26,876.95	22.45000	25,676.07
0240 2301-0690201 BRIDGE APPROACH, BR-201	723.000	SY	198.00000	143,154.00	212.00000	153,276.00	210.00000	151,830.00
0250 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	93,756.100	SY	39.28000	3,682,739.61	39.00000	3,656,487.90	38.93000	3,649,924.97
0260 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	4,000.00000	4,000.00	1,000.00000	1,000.00	1.00000	1.00
0270 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,503.600	TON	19.75000	29,696.10	19.75000	29,696.10	20.60000	30,974.16

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57					Cat Alt Set:	Cat Alt Member:	
0280 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	715.300 TON	21.75000	15,557.78	21.75000	15,557.78	20.60000	14,735.18
0290 2402-0425040 FLOODED BACKFILL	2,429.700 CY	44.00000	106,906.80	45.25000	109,943.93	18.50000	44,949.45
0300 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,730.600 CY	10.00000	27,306.00	10.50000	28,671.30	8.50000	23,210.10
0310 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	25.000 EACH	640.00000	16,000.00	1,470.00000	36,750.00	950.00000	23,750.00
0320 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	840.00000	1,680.00	1,545.00000	3,090.00	1,000.00000	2,000.00
0330 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000 EACH	1,200.00000	3,600.00	2,170.00000	6,510.00	1,400.00000	4,200.00
0340 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000 EACH	3,300.00000	6,600.00	7,750.00000	15,500.00	4,150.00000	8,300.00

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Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) STEGER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	1.000 EACH	4,200.00000	4,200.00	4,400.00000	4,400.00	2,600.00000	2,600.00
0360 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	892.000 LF	60.00000	53,520.00	47.50000	42,370.00	82.50000	73,590.00
0370 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	88.000 LF	65.00000	5,720.00	47.25000	4,158.00	86.50000	7,612.00
0380 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	288.000 LF	79.00000	22,752.00	63.00000	18,144.00	115.00000	33,120.00
0390 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	146.000 LF	420.00000	61,320.00	455.00000	66,430.00	450.00000	65,700.00
0400 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	120.000 LF	410.00000	49,200.00	290.00000	34,800.00	300.00000	36,000.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) STEGER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57					Cat Alt Set:	Cat Alt Member:	
0410 2417-0225024	3.000 EACH	410.00000	1,230.00	330.00000	990.00	325.00000	975.00
APRONS, METAL, 24 IN. DIA.							
0420 2417-0250021	8.000 EACH	240.00000	1,920.00	272.50000	2,180.00	343.00000	2,744.00
APRONS, METAL, ARCH, 21 IN. X 15 IN.							
0430 2417-0250028	10.000 EACH	290.00000	2,900.00	330.00000	3,300.00	435.00000	4,350.00
APRONS, METAL, ARCH, 28 IN. X 20 IN.							
0440 2417-1060024	98.000 LF	42.00000	4,116.00	45.15000	4,424.70	60.00000	5,880.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0450 2417-1080021	125.000 LF	37.00000	4,625.00	54.65000	6,831.25	35.00000	4,375.00
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 21 IN. X 15 IN.							
0460 2417-1080028	176.000 LF	42.00000	7,392.00	50.50000	8,888.00	45.00000	7,920.00
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN.							
0470 2417-5895024	6.000 EACH	630.00000	3,780.00	2,475.00000	14,850.00	1,485.00000	8,910.00
BEVELED PIPE AND GUARD, 24 INCH							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) STEGER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57					Cat Alt Set:	Cat Alt Member:	
0480 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	18.000 EACH	310.00000	5,580.00	330.00000	5,940.00	395.00000	7,110.00
0490 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	793.000 LF	40.00000	31,720.00	36.55000	28,984.15	42.00000	33,306.00
0500 2435-0254500 INTAKE, SW-545	1.000 EACH	9,400.00000	9,400.00	10,250.00000	10,250.00	8,000.00000	8,000.00
0510 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	33,890.000 LF	3.53000	119,631.70	5.90000	199,951.00	3.53000	119,631.70
0520 2502-8221306 SUBDRAIN OUTLET, DR-306	158.000 EACH	275.00000	43,450.00	400.00000	63,200.00	275.00000	43,450.00
0530 2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	66.000 LF	96.00000	6,336.00	64.00000	4,224.00	145.00000	9,570.00
0540 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	4,500.00000	18,000.00	2,500.00000	10,000.00	3,725.00000	14,900.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) STEGER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0550 2505-4008120	275.000	LF	15.00000	4,125.00	6.25000	1,718.75	5.00000	1,375.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0560 2505-4008300	287.500	LF	18.00000	5,175.00	16.00000	4,600.00	15.00000	4,312.50
STEEL BEAM GUARDRAIL								
0570 2505-4008410	2.000	EACH	1,900.00000	3,800.00	1,700.00000	3,400.00	1,500.00000	3,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0580 2505-4021010	2.000	EACH	200.00000	400.00	350.00000	700.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0590 2505-4021720	2.000	EACH	2,400.00000	4,800.00	2,700.00000	5,400.00	2,600.00000	5,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0600 2506-4984000	216.900	CY	130.00000	28,197.00	155.00000	33,619.50	125.00000	27,112.50
FLOWABLE MORTAR								
0610 2510-6745850	84,034.200	SY	5.70000	478,994.94	5.70000	478,994.94	6.78000	569,751.88
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0620 2518-6910000 SAFETY CLOSURE	99.000	EACH	100.00000	9,900.00	175.00000	17,325.00	150.00000	14,850.00
0630 2520-3350010 FIELD LABORATORY	1.000	EACH	11,500.00000	11,500.00	12,000.00000	12,000.00	6,500.00000	6,500.00
0640 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	59,000.00000	59,000.00	72,500.00000	72,500.00	38,000.00000	38,000.00
0650 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,970.600	STA	13.25000	26,110.45	18.00000	35,470.80	17.00000	33,500.20
0660 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	82.970	STA	115.00000	9,541.55	150.00000	12,445.50	145.00000	12,030.65
0670 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00	125.00000	1,000.00	125.00000	1,000.00
0680 2527-9263180 PAVEMENT MARKINGS REMOVED	717.950	STA	13.25000	9,512.84	35.00000	25,128.25	35.00000	25,128.25

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0690 2527-9263190	8.000	EACH	100.00000	800.00	125.00000	1,000.00	125.00000	1,000.00
SYMBOLS AND LEGENDS REMOVED								
0700 2528-8400048	325.000	LF	20.55000	6,678.75	30.00000	9,750.00	27.00000	8,775.00
TEMPORARY BARRIER RAIL, CONCRETE								
0710 2528-8400157	4.000	EACH	5,000.00000	20,000.00	7,500.00000	30,000.00	7,000.00000	28,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0720 2528-8445110	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	55,000.00000	55,000.00
TRAFFIC CONTROL								
0730 2528-9109020	34,140.000	LF	14.00000	477,960.00	17.25000	588,915.00	17.00000	580,380.00
TEMPORARY LANE SEPARATOR SYSTEM								
0740 2533-4980005	(1)	LS	590,300.00000	590,300.00	446,390.00000	446,390.00	368,500.00000	368,500.00
MOBILIZATION								
0750 2548-0000200	561.000	STA	45.00000	25,245.00	68.00000	38,148.00	64.00000	35,904.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) STEGER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - NHSX-013-1(53)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,350.00000	2,700.00	1,100.00000	2,200.00	1,100.00000	2,200.00
0763 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000 EACH	710.00000	1,420.00	2,285.00000	4,570.00	1,425.00000	2,850.00
0766 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	47.000 LF	52.00000	2,444.00	34.00000	1,598.00	40.00000	1,880.00
Section Totals:			$11,611,754.59		$11,618,925.74		$12,138,013.80

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-013-1(53)--3H-57						Cat Alt Set:	Cat Alt Member:	
0770 2507-3250005 ENGINEERING FABRIC	153.700	SY	4.10000	630.17	4.25000	653.23	5.00000	768.50
0780 2507-6800061 REVETMENT, CLASS E	124.800	TON	54.00000	6,739.20	40.00000	4,992.00	48.00000	5,990.40
0790 2507-8029000 EROSION STONE	128.700	TON	40.00000	5,148.00	32.50000	4,182.75	100.00000	12,870.00
0800 2601-2633100 MOWING	597.800	ACRE	30.00000	17,934.00	30.00000	17,934.00	30.00000	17,934.00
0810 2601-2634100 MULCHING	85.400	ACRE	500.00000	42,700.00	500.00000	42,700.00	500.00000	42,700.00
0820 2601-2636015 NATIVE GRASS SEEDING	45.700	ACRE	1,140.00000	52,098.00	1,140.00000	52,098.00	1,140.00000	52,098.00
0830 2601-2636043 SEEDING AND FERTILIZING (RURAL)	39.700	ACRE	600.00000	23,820.00	600.00000	23,820.00	600.00000	23,820.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-013-1(53)--3H-57					Cat Alt Set:	Cat Alt Member:	
0840 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	382.000 SQ	14.00000	5,348.00	14.00000	5,348.00	14.00000	5,348.00
0850 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	85.400 ACRE	200.00000	17,080.00	225.00000	19,215.00	200.00000	17,080.00
0860 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	76.400 MGAL	60.00000	4,584.00	60.00000	4,584.00	60.00000	4,584.00
0870 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0880 2602-0000020 SILT FENCE	27,182.000 LF	1.30000	35,336.60	1.40000	38,054.80	1.30000	35,336.60
0890 2602-0000030 SILT FENCE FOR DITCH CHECKS	17,382.000 LF	1.30000	22,596.60	1.40000	24,334.80	1.30000	22,596.60
0900 2602-0000050 SILT BASINS	138.000 EACH	225.00000	31,050.00	225.00000	31,050.00	170.00000	23,460.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-013-1(53)--3H-57					Cat Alt Set:	Cat Alt Member:	
0910 2602-0000071	44,564.000 LF	0.05000	2,228.20	0.05000	2,228.20	0.05000	2,228.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0920 2602-0000080	69.000 EACH	150.00000	10,350.00	150.00000	10,350.00	160.00000	11,040.00
REMOVAL OF SILT BASINS							
0930 2602-0000101	4,458.000 LF	0.05000	222.90	0.05000	222.90	0.05000	222.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0940 2602-0000130	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,325.00000	4,650.00
TEMPORARY SEDIMENT CONTROL BASIN							
0950 2602-0000135	2.000 EACH	850.00000	1,700.00	850.00000	1,700.00	1,000.00000	2,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN							
0960 2602-0000140	6.000 EACH	250.00000	1,500.00	250.00000	1,500.00	425.00000	2,550.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-013-1(53)--3H-57						Cat Alt Set:	Cat Alt Member:	
0970 2602-0000150	1,500.000	LF	36.00000	54,000.00	36.00000	54,000.00	23.70000	35,550.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0980 2602-0000160	296.000	LF	21.00000	6,216.00	21.00000	6,216.00	26.00000	7,696.00
ROCK CHECK DAM								
0990 2602-0000170	12.000	EACH	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
MAINTENANCE OF ROCK CHECK DAM								
1000 2602-0000180	12.000	EACH	275.00000	3,300.00	275.00000	3,300.00	200.00000	2,400.00
REMOVAL OF ROCK CHECK DAM								
1010 2602-0000312	13,650.000	LF	2.80000	38,220.00	2.90000	39,585.00	2.80000	38,220.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1020 2602-0000320	3,730.000	LF	3.50000	13,055.00	3.60000	13,428.00	3.50000	13,055.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1030 2602-0000350	17,380.000	LF	0.20000	3,476.00	0.20000	3,476.00	0.20000	3,476.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSX-013-1(53)--3H-57						Cat Alt Set:	Cat Alt Member:	
1040 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
1050 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								
1060 2612-0000520	4.300	ACRE	150.00000	645.00	150.00000	645.00	150.00000	645.00
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$408,327.67		$413,967.68		$392,669.20

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign items - NHSX-013-1(59)--3H-57						Cat Alt Set:	Cat Alt Member:	
1070 2524-6765010	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
1080 2524-6765210	50.000	EACH	50.00000	2,500.00	125.00000	6,250.00	125.00000	6,250.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
1090 2524-9089110	97.000	EACH	65.00000	6,305.00	65.00000	6,305.00	65.00000	6,305.00
DELINEATOR, RIGID - TYPE IA								
1100 2524-9089200	24.000	EACH	68.00000	1,632.00	70.00000	1,680.00	70.00000	1,680.00
DELINEATOR, RIGID - TYPE II								
1110 2524-9210007	5.000	EACH	250.00000	1,250.00	175.00000	875.00	175.00000	875.00
REFERENCE LOCATION SIGNS								
1120 2524-9276010	704.000	LF	12.00000	8,448.00	15.00000	10,560.00	14.00000	9,856.00
PERFORATED SQUARE STEEL TUBE POSTS								
1130 2524-9276027	59.000	EACH	350.00000	20,650.00	325.00000	19,175.00	325.00000	19,175.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign items - NHSX-013-1(59)--3H-57						Cat Alt Set:	Cat Alt Member:	
1140 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	30.000	EACH	150.00000	4,500.00	125.00000	3,750.00	125.00000	3,750.00
1150 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	639.000	SF	17.50000	11,182.50	25.00000	15,975.00	25.00000	15,975.00
1160 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	9.000	SF	50.00000	450.00	35.00000	315.00	35.00000	315.00
1170 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	500.00000	500.00
1180 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
1190 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,750.00000	1,750.00	2,000.00000	2,000.00	1,500.00000	1,500.00
Section Totals:				$70,917.50		$78,635.00		$71,931.00

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) STEGER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0004	**Design No. 1116; A 8' X 6' X 109' REINFORCED CONCRETE BOX CULVERT EXTENSION - NHSX-013-1(60)--3H-57**						**Cat Alt Set:**	**Cat Alt Member:**	
1200	2104-2710020	101.000	CY	20.00000	2,020.00	20.00000	2,020.00	20.00000	2,020.00
EXCAVATION, CLASS 10, CHANNEL									
1210	2107-3825025	67.000	CY	75.00000	5,025.00	75.00000	5,025.00	75.00000	5,025.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
1220	2401-6750001	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
1230	2402-2720000	730.000	CY	25.00000	18,250.00	25.00000	18,250.00	25.00000	18,250.00
EXCAVATION, CLASS 20									
1240	2403-0100020	115.900	CY	782.00000	90,633.80	782.00000	90,633.80	782.00000	90,633.80
STRUCTURAL CONCRETE (RCB CULVERT)									
1250	2404-7775000	16,845.000	LB	1.75000	29,478.75	1.75000	29,478.75	1.75000	29,478.75
REINFORCING STEEL									
1260	2507-3250005	60.000	SY	5.00000	300.00	5.00000	300.00	5.00000	300.00
ENGINEERING FABRIC									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC.		(5) PETERSON CONTRACTORS INC.		(6) STEGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Design No. 1116; A 8' X 6' X 109' REINFORCED CONCRETE BOX CULVERT EXTENSION - NHSX-013-1(60)--3H-57**					**Cat Alt Set:**	**Cat Alt Member:**	
1270 2507-6800061 REVETMENT, CLASS E	63.000	TON	70.00000	4,410.00	70.00000	4,410.00	70.00000	4,410.00
1280 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	520.00000	520.00
1290 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	17,000.00000	17,000.00	15,000.00000	15,000.00
Section Totals:				$176,117.55		$178,117.55		$175,637.55

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-0131-053 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) STEGER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-013-1(53)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
1300 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	84,000.000 EACH	1.00000	84,000.00	1.00000	84,000.00	1.00000	84,000.00
1310 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	70,000.000 EACH	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
Section Totals:			$154,000.00		$154,000.00		$154,000.00
Contract Item Totals			**$12,421,117.31**		**$12,443,645.97**		**$12,932,251.55**
Contract Time Totals							
Contract Grand Totals			**$12,421,117.31**		**$12,443,645.97**		**12,932,251.55**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 106
Contract ID: 63-4040-611
Primary County: MARION
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: Start Date: 06/29/20 70 Working Days

Project Information:

Project: TAP-U-4040(611)--8I-63
WorkType: PCC SIDEWALK/TRAIL
County: MARION
Prj Awd Amt: $969,976.98
Route: COMPETINE TRAIL
Location: In the city of Knoxville Competine Creek Trail Phase II - From Knoxville Hospital to S 5th St

Project(s) and Vendor Ranking

Call Order: 106
Contract ID: 63-4040-611
Primary County: MARION
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: Start Date: 06/29/20 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$969,976.98	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	EL045	ELDER CORPORATION	$1,034,000.00	106.60%
3	CA052	CALIBER CONCRETE, LLC	$1,054,228.37	108.69%
4	HO811	HOWREY CONSTRUCTION, INC.	$1,054,900.51	108.76%

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	1.000	ACRE	20,000.00000	20,000.00	21,000.00000	21,000.00	22,440.00000	22,440.00
CLEARING AND GRUBBING								
0020 2102-0425071	160.000	CY	50.00000	8,000.00	50.00000	8,000.00	41.80000	6,688.00
SPECIAL BACKFILL								
0030 2102-2710070	4,251.000	CY	15.00000	63,765.00	20.50000	87,145.50	18.50000	78,643.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2104-2710020	700.400	CY	15.00000	10,506.00	42.00000	29,416.80	25.30000	17,720.12
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	2,822.000	CY	10.00000	28,220.00	13.75000	38,802.50	11.90000	33,581.80
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2213-6745500	0.920	STA	6,000.00000	5,520.00	1,600.00000	1,472.00	1,000.00000	920.00
REMOVAL OF CURB								
0070 2213-7100400	1.000	EACH	2,000.00000	2,000.00	600.00000	600.00	2,200.00000	2,200.00
RELOCATION OF MAIL BOXES								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0080 2402-0425040 FLOODED BACKFILL	347.700 CY	93.00000	32,336.10	53.00000	18,428.10	42.00000	14,603.40
0090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	162.100 CY	45.00000	7,294.50	22.50000	3,647.25	60.00000	9,726.00
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	5.000 EACH	1,550.00000	7,750.00	1,900.00000	9,500.00	1,760.00000	8,800.00
0110 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	1,650.00000	6,600.00	2,000.00000	8,000.00	1,925.00000	7,700.00
0120 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	6.000 EACH	4,250.00000	25,500.00	4,500.00000	27,000.00	4,950.00000	29,700.00
0130 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	6.000 EACH	5,650.00000	33,900.00	5,700.00000	34,200.00	6,600.00000	39,600.00
0140 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	2.000 EACH	7,200.00000	14,400.00	6,000.00000	12,000.00	7,000.00000	14,000.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) ELDER CORPORATION Unit Price	Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0150 2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	162.000 LF	97.00000	15,714.00	67.00000	10,854.00	95.00000	15,390.00
0160 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	98.000 LF	102.00000	9,996.00	66.00000	6,468.00	10.50000	1,029.00
0170 2416-1165048 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 48 IN. DIA.	78.000 LF	182.00000	14,196.00	183.00000	14,274.00	275.00000	21,450.00
0180 2416-1165060 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 60 IN. DIA.	126.000 LF	228.00000	28,728.00	232.00000	29,232.00	310.00000	39,060.00
0190 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	31.000 LF	288.00000	8,928.00	300.00000	9,300.00	500.00000	15,500.00
0200 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	5,300.00000	5,300.00	3,300.00000	3,300.00	4,290.00000	4,290.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0210 2435-0251218	1.000 EACH	1,250.00000	1,250.00	1,900.00000	1,900.00	2,530.00000	2,530.00
INTAKE, SW-512, 18 IN.							
0220 2435-0251224	7.000 EACH	1,470.00000	10,290.00	1,900.00000	13,300.00	2,530.00000	17,710.00
INTAKE, SW-512, 24 IN.							
0230 2435-0600010	2.000 EACH	360.00000	720.00	1,600.00000	3,200.00	1,600.00000	3,200.00
MANHOLE ADJUSTMENT, MINOR							
0240 2435-0600020	9.000 EACH	755.00000	6,795.00	3,700.00000	33,300.00	2,750.00000	24,750.00
MANHOLE ADJUSTMENT, MAJOR							
0250 2435-0700020	1.000 EACH	875.00000	875.00	1,600.00000	1,600.00	1,600.00000	1,600.00
CONNECTION TO EXISTING INTAKE							
0260 2502-8212036	100.000 LF	27.50000	2,750.00	29.00000	2,900.00	21.00000	2,100.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.							
0270 2503-0200036	25.000 LF	42.00000	1,050.00	46.00000	1,150.00	22.00000	550.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0280 2507-3250005 ENGINEERING FABRIC	1,085.100	SY	8.00000	8,680.80	3.50000	3,797.85	2.20000	2,387.22
0290 2507-6800061 REVETMENT, CLASS E	784.800	TON	60.00000	47,088.00	65.00000	51,012.00	85.00000	66,708.00
0300 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5,678.000	SY	48.50000	275,383.00	50.00000	283,900.00	43.11000	244,778.58
0310 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.670	STA	935.00000	48,311.45	520.00000	26,868.40	450.00000	23,251.50
0320 2511-6745900 REMOVAL OF SIDEWALK	97.500	SY	20.00000	1,950.00	25.50000	2,486.25	14.50000	1,413.75
0330 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	28.700	SY	125.00000	3,587.50	126.00000	3,616.20	49.77000	1,428.40
0340 2511-7528101 DETECTABLE WARNINGS	108.000	SF	55.00000	5,940.00	58.00000	6,264.00	92.00000	9,936.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) ELDER CORPORATION Unit Price	Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0350 2512-1859000	36.000	LF	75.00000	2,700.00	79.00000	2,844.00	42.00000	1,512.00
CURB, SPECIAL, AS PER PLAN								
0360 2515-6745600	65.800	SY	20.00000	1,316.00	47.00000	3,092.60	9.00000	592.20
REMOVAL OF PAVED DRIVEWAY								
0370 2518-6910000	11.000	EACH	225.00000	2,475.00	280.00000	3,080.00	300.00000	3,300.00
SAFETY CLOSURE								
0380 2519-4200190	1,281.600	LF	3.00000	3,844.80	7.75000	9,932.40	2.35000	3,011.76
REMOVAL OF FENCE, PER PLAN								
0390 2524-6765010	1.000	EACH	450.00000	450.00	260.00000	260.00	500.00000	500.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0400 2527-9263109	8.250	STA	425.00000	3,506.25	450.00000	3,712.50	475.00000	3,918.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0410 2527-9263137	10.000	EACH	125.00000	1,250.00	131.00000	1,310.00	250.00000	2,500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0420 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00	22,000.00000	22,000.00
0430 2533-4980005 MOBILIZATION	(1)	LS	49,000.00000	49,000.00	53,781.45000	53,781.45	107,020.00000	107,020.00
0440 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	1,000.00000	1,000.00	3,200.00000	3,200.00	3,500.00000	3,500.00
0450 2599-9999009 ('LINEAR FEET' ITEM) FENCE WOOD POST WOOD PANEL	109.000	LF	94.30000	10,278.70	29.50000	3,215.50	32.00000	3,488.00
0460 2599-9999009 ('LINEAR FEET' ITEM) FIELD FENCE TYPE A WOOD POSTS	575.900	LF	9.25000	5,327.08	11.00000	6,334.90	12.00000	6,910.80
0470 2599-9999009 ('LINEAR FEET' ITEM) FIELD FENCE TYPE B STEEL T POSTS	495.000	LF	9.25000	4,578.75	10.50000	5,197.50	12.00000	5,940.00
0480 2599-9999010 ('LUMP SUM' ITEM) CONCRETE WASHOUT	(1)	LS	2,500.00000	2,500.00	2,600.00000	2,600.00	3,000.00000	3,000.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0490 2599-9999010	(1) LS	18,000.00000	18,000.00	6,300.00000	6,300.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) SIGNING							
0500 2601-2634100	6.200 ACRE	750.00000	4,650.00	630.00000	3,906.00	700.00000	4,340.00
MULCHING							
0510 2601-2634105	5.000 ACRE	3,000.00000	15,000.00	2,800.00000	14,000.00	4,000.00000	20,000.00
MULCHING, BONDED FIBER MATRIX							
0520 2601-2636043	4.100 ACRE	750.00000	3,075.00	680.00000	2,788.00	1,200.00000	4,920.00
SEEDING AND FERTILIZING (RURAL)							
0530 2601-2636044	0.900 ACRE	1,250.00000	1,125.00	1,300.00000	1,170.00	2,100.00000	1,890.00
SEEDING AND FERTILIZING (URBAN)							
0540 2601-2638352	487.000 SQ	12.00000	5,844.00	10.50000	5,113.50	28.00000	13,636.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0550 2601-2640350	263.000 SQ	15.00000	3,945.00	13.25000	3,484.75	28.00000	7,364.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) ELDER CORPORATION Unit Price	Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	Ext Amount
SECTION: 0001 Trail Items							Cat Alt Set:	Cat Alt Member:	
0560	2602-0000020	6,593.900	LF	1.50000	9,890.85	1.50000	9,890.85	1.50000	9,890.85
SILT FENCE									
0570	2602-0000071	6,593.900	LF	0.05000	329.70	0.10000	659.39	0.35000	2,307.87
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0580	2602-0000101	660.000	LF	0.05000	33.00	0.25000	165.00	0.50000	330.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0590	2602-0000150	600.000	LF	45.00000	27,000.00	78.00000	46,800.00	10.00000	6,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0600	2602-0000312	1,306.700	LF	4.00000	5,226.80	3.75000	4,900.13	5.00000	6,533.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0610	2602-0000350	1,306.700	LF	1.00000	1,306.70	0.25000	326.68	1.10000	1,437.37
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0620 2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL							
0630 2602-0010020	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$969,976.98		$1,034,000.00		$1,054,228.37
Contract Item Totals			**$969,976.98**		**$1,034,000.00**		**$1,054,228.37**
Contract Time Totals							
Contract Grand Totals			**$969,976.98**		**$1,034,000.00**		**1,054,228.37**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HOWREY CONSTRUCTION, INC. 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 CLEARING AND GRUBBING	1.000	ACRE	20,800.00000	20,800.00				
0020 2102-0425071 SPECIAL BACKFILL	160.000	CY	38.75000	6,200.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	4,251.000	CY	17.25000	73,329.75				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	700.400	CY	23.50000	16,459.40				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,822.000	CY	11.00000	31,042.00				
0060 2213-6745500 REMOVAL OF CURB	0.920	STA	2,000.00000	1,840.00				
0070 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	2,020.00000	2,020.00				

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HOWREY 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 2402-0425040 FLOODED BACKFILL	347.700	CY	40.00000	13,908.00				
0090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	162.100	CY	55.00000	8,915.50				
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	5.000	EACH	1,625.00000	8,125.00				
0110 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	1,775.00000	7,100.00				
0120 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	6.000	EACH	4,585.00000	27,510.00				
0130 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	6.000	EACH	6,100.00000	36,600.00				
0140 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	2.000	EACH	6,425.00000	12,850.00				

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0150 2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	162.000 LF	88.75000	14,377.50				
0160 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	98.000 LF	97.00000	9,506.00				
0170 2416-1165048 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 48 IN. DIA.	78.000 LF	255.00000	19,890.00				
0180 2416-1165060 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 60 IN. DIA.	126.000 LF	295.00000	37,170.00				
0190 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	31.000 LF	465.00000	14,415.00				
0200 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3,975.00000	3,975.00				

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0210 2435-0251218 INTAKE, SW-512, 18 IN.	1.000 EACH	2,345.00000	2,345.00				
0220 2435-0251224 INTAKE, SW-512, 24 IN.	7.000 EACH	2,345.00000	16,415.00				
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	1,425.00000	2,850.00				
0240 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	9.000 EACH	2,550.00000	22,950.00				
0250 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	1,425.00000	1,425.00				
0260 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	100.000 LF	29.50000	2,950.00				
0270 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	25.000 LF	20.50000	512.50				

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOWREY 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 2507-3250005 ENGINEERING FABRIC	1,085.100 SY	2.00000	2,170.20				
0290 2507-6800061 REVETMENT, CLASS E	784.800 TON	86.75000	68,081.40				
0300 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5,678.000 SY	46.00000	261,188.00				
0310 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.670 STA	550.00000	28,418.50				
0320 2511-6745900 REMOVAL OF SIDEWALK	97.500 SY	8.25000	804.38				
0330 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	28.700 SY	85.00000	2,439.50				
0340 2511-7528101 DETECTABLE WARNINGS	108.000 SF	50.00000	5,400.00				

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0350 2512-1859000	36.000	LF	100.00000	3,600.00				
CURB, SPECIAL, AS PER PLAN								
0360 2515-6745600	65.800	SY	21.00000	1,381.80				
REMOVAL OF PAVED DRIVEWAY								
0370 2518-6910000	11.000	EACH	227.25000	2,499.75				
SAFETY CLOSURE								
0380 2519-4200190	1,281.600	LF	5.25000	6,728.40				
REMOVAL OF FENCE, PER PLAN								
0390 2524-6765010	1.000	EACH	454.50000	454.50				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0400 2527-9263109	8.250	STA	430.00000	3,547.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0410 2527-9263137	10.000	EACH	126.25000	1,262.50				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0420 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,200.00000	20,200.00				
0430 2533-4980005 MOBILIZATION	(1)	LS	100,000.00000	100,000.00				
0440 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	4,200.00000	4,200.00				
0450 2599-9999009 ('LINEAR FEET' ITEM) FENCE WOOD POST WOOD PANEL	109.000	LF	29.50000	3,215.50				
0460 2599-9999009 ('LINEAR FEET' ITEM) FIELD FENCE TYPE A WOOD POSTS	575.900	LF	11.00000	6,334.90				
0470 2599-9999009 ('LINEAR FEET' ITEM) FIELD FENCE TYPE B STEEL T POSTS	495.000	LF	10.50000	5,197.50				
0480 2599-9999010 ('LUMP SUM' ITEM) CONCRETE WASHOUT	(1)	LS	4,000.00000	4,000.00				

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0490 2599-9999010 ('LUMP SUM' ITEM) SIGNING	(1) LS	18,180.00000	18,180.00				
0500 2601-2634100 MULCHING	6.200 ACRE	735.00000	4,557.00				
0510 2601-2634105 MULCHING, BONDED FIBER MATRIX	5.000 ACRE	4,830.00000	24,150.00				
0520 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.100 ACRE	1,575.00000	6,457.50				
0530 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900 ACRE	2,730.00000	2,457.00				
0540 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	487.000 SQ	15.75000	7,670.25				
0550 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	263.000 SQ	15.75000	4,142.25				

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0560 2602-0000020 SILT FENCE	6,593.900 LF	1.45000	9,561.16				
0570 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,593.900 LF	0.30000	1,978.17				
0580 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	660.000 LF	0.30000	198.00				
0590 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	600.000 LF	30.50000	18,300.00				
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,306.700 LF	4.70000	6,141.49				
0610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,306.700 LF	1.15000	1,502.71				

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 63-4040-611 **Primary County:** MARION
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1,000.00				
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,000.00000	2,000.00				
Section Totals:			$1,054,900.51				
Contract Item Totals			**$1,054,900.51**				
Contract Time Totals							
Contract Grand Totals			**$1,054,900.51**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 7 Calendar Days

Contract ID: 75-0752-096
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: PLYMOUTH
DBE Goal: 2.0%

Project Information:

Project: NHSX-075-2(96)--3H-75
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: PLYMOUTH
Prj Awd Amt: $11,229,071.48
Route: U.S. 75
Location: Woodbury Co to S of W Grover St in Hinton (SB)

Project: NHSX-075-2(108)--3H-75
WorkType: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH
Prj Awd Amt: $684,288.46
Route: U.S. 75
Location: SB US 75 over Small Stream 1.6 mi N of Jct. SR C70

Project: NHSX-075-2(107)--3H-75
WorkType: RCB CULVERT EXTENSION - TWIN BOX
County: PLYMOUTH
Prj Awd Amt: $1,799,513.39
Route: U.S. 75
Location: Woodbury Co to S of W Grover St in Hinton (SB)

Project: NHSX-075-2(109)--3H-75
WorkType: BRIDGE REPLACEMENT - CCS

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 7 Calendar Days

Contract ID: 75-0752-096
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: PLYMOUTH
DBE Goal: 2.0%

County: PLYMOUTH
Prj Awd Amt: $724,525.04
Route: U.S. 75
Location: S.B. US 75 over Drainage District Lateral B 0.6 mi S of Co Rd C60

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 7 Calendar Days

Contract ID: 75-0752-096
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: PLYMOUTH
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$14,437,398.37	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	RE300	REILLY CONSTRUCTION CO., INC.	$16,100,000.00	111.52%
3	MO481	MOYNA, C.J. & SONS, LLC.	$18,630,421.00	129.04%

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.300	ACRE	9,000.00000	20,700.00	7,500.00000	17,250.00	7,800.00000	17,940.00
0020 2102-0425071 SPECIAL BACKFILL	298.200	CY	29.00000	8,647.80	65.00000	19,383.00	90.40000	26,957.28
0030 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	72,146.500	CY	6.45000	465,344.93	12.00000	865,758.00	16.90000	1,219,275.85
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	53,217.000	CY	2.35000	125,059.95	5.25000	279,389.25	8.20000	436,379.40
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	244,567.000	CY	4.50000	1,100,551.50	8.75000	2,139,961.25	11.20000	2,739,150.40
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	25.00000	2,500.00	30.00000	3,000.00	100.00000	10,000.00
0070 2102-5020010 OBLITERATE OLD ROADBED	1.700	STA	1,700.00000	2,890.00	3,000.00000	5,100.00	1,250.00000	2,125.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	39,387.000	CY	4.75000	187,088.25	6.25000	246,168.75	8.20000	322,973.40
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	40,932.000	CY	0.60000	24,559.20	0.45000	18,419.40	1.20000	49,118.40
0100 2111-8174100 GRANULAR SUBBASE	122,388.900	SY	11.25000	1,376,875.13	8.25000	1,009,708.43	10.00000	1,223,889.00
0110 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2,643.700	SY	3.00000	7,931.10	2.50000	6,609.25	4.80000	12,689.76
0120 2115-0100000 MODIFIED SUBBASE	227.400	CY	59.50000	13,530.30	75.00000	17,055.00	95.60000	21,739.44
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	86.300	TON	39.00000	3,365.70	36.00000	3,106.80	46.50000	4,012.95
0140 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	40,753.400	SY	36.00000	1,467,122.40	37.50000	1,528,252.50	36.00000	1,467,122.40

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	463.900	STA	75.00000	34,792.50	250.00000	115,975.00	400.00000	185,560.00
0160 2123-7450020 SHOULDER FINISHING, EARTH	4.730	STA	75.00000	354.75	250.00000	1,182.50	500.00000	2,365.00
0170 2210-0475290 MACADAM STONE BASE	773.300	TON	34.00000	26,292.20	40.00000	30,932.00	39.60000	30,622.68
0180 2213-7100400 RELOCATION OF MAIL BOXES	17.000	EACH	275.00000	4,675.00	275.00000	4,675.00	275.00000	4,675.00
0190 2301-1004100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.	67,464.900	SY	39.00000	2,631,131.10	40.00000	2,698,596.00	39.00000	2,631,131.10
0200 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1,773.100	SY	40.00000	70,924.00	42.00000	74,470.20	40.00000	70,924.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,507.200	TON	30.10000	45,366.72	36.00000	54,259.20	36.80000	55,464.96
0220 2315-8275055 SURFACING, DRIVEWAY	1,050.900	TON	30.10000	31,632.09	36.00000	37,832.40	36.80000	38,673.12
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	25,000.00000	25,000.00	10,000.00000	10,000.00	74,000.00000	74,000.00
0240 2402-0425040 FLOODED BACKFILL	1,341.600	CY	85.00000	114,036.00	40.00000	53,664.00	65.00000	87,204.00
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,285.000	CY	25.00000	57,125.00	10.00000	22,850.00	16.00000	36,560.00
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	924.50000	924.50	500.00000	500.00	552.00000	552.00
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	28.000	EACH	1,349.25000	37,779.00	750.00000	21,000.00	630.00000	17,640.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1,729.25000	10,375.50	1,100.00000	6,600.00	1,100.00000	6,600.00
0290 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	1,947.00000	1,947.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0300 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000	EACH	989.50000	1,979.00	600.00000	1,200.00	640.00000	1,280.00
0310 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	4.000	EACH	1,450.25000	5,801.00	925.00000	3,700.00	1,000.00000	4,000.00
0320 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	8.000	EACH	1,956.75000	15,654.00	1,300.00000	10,400.00	1,250.00000	10,000.00
0330 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	1.000	EACH	2,685.25000	2,685.25	3,300.00000	3,300.00	2,000.00000	2,000.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	56.000 LF	86.00000	4,816.00	50.00000	2,800.00	80.00000	4,480.00
0350 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1,056.000 LF	97.50000	102,960.00	60.00000	63,360.00	88.00000	92,928.00
0360 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	218.000 LF	130.50000	28,449.00	100.00000	21,800.00	125.00000	27,250.00
0370 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	22.000 LF	189.75000	4,174.50	155.00000	3,410.00	170.00000	3,740.00
0380 2416-1190224 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	20.000 LF	171.50000	3,430.00	90.00000	1,800.00	135.00000	2,700.00
0390 2416-1190242 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 42 IN.	132.000 LF	218.50000	28,842.00	155.00000	20,460.00	188.00000	24,816.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	120.000 LF	217.50000	26,100.00	135.00000	16,200.00	175.00000	21,000.00
0410 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	122.000 LF	351.50000	42,883.00	320.00000	39,040.00	335.00000	40,870.00
0420 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	130.000 LF	73.00000	9,490.00	40.00000	5,200.00	53.00000	6,890.00
0430 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	64.000 LF	88.00000	5,632.00	50.00000	3,200.00	60.00000	3,840.00
0440 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	1,015.00000	4,060.00	1,300.00000	5,200.00	1,530.00000	6,120.00
0450 2417-5895024 BEVELED PIPE AND GUARD, 24 INCH	2.000 EACH	1,100.00000	2,200.00	1,400.00000	2,800.00	1,680.00000	3,360.00
0460 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	10.000 EACH	850.00000	8,500.00	350.00000	3,500.00	280.00000	2,800.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000 EACH	1,575.00000	3,150.00	650.00000	1,300.00	630.00000	1,260.00
0480 2422-0360048 APRONS, UNCLASSIFIED, 48 IN. DIA.	6.000 EACH	1,657.00000	9,942.00	1,400.00000	8,400.00	1,200.00000	7,200.00
0490 2422-0360054 APRONS, UNCLASSIFIED, 54 IN. DIA.	2.000 EACH	1,900.00000	3,800.00	1,550.00000	3,100.00	1,500.00000	3,000.00
0500 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	304.000 LF	70.75000	21,508.00	50.00000	15,200.00	58.00000	17,632.00
0510 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	65.000 LF	140.87000	9,156.55	67.00000	4,355.00	80.00000	5,200.00
0520 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	181.000 LF	179.54000	32,496.74	85.00000	15,385.00	92.00000	16,652.00
0530 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	52.000 LF	207.83000	10,807.16	96.00000	4,992.00	101.00000	5,252.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-075-2(96)--3H-75**						**Cat Alt Set:**	**Cat Alt Member:**	
0540	2502-8212034	25,118.000	LF	5.50000	138,149.00	4.50000	113,031.00	5.26000	132,120.68
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0550	2502-8221306	102.000	EACH	350.00000	35,700.00	315.00000	32,130.00	400.00000	40,800.00
SUBDRAIN OUTLET, DR-306									
0560	2505-4008120	3,212.500	LF	3.00000	9,637.50	3.50000	11,243.75	3.00000	9,637.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0570	2505-4008130	4,281.500	LF	2.00000	8,563.00	2.50000	10,703.75	2.00000	8,563.00
REMOVAL OF CABLE GUARDRAIL									
0580	2505-4008300	812.500	LF	15.00000	12,187.50	16.00000	13,000.00	15.00000	12,187.50
STEEL BEAM GUARDRAIL									
0590	2505-4008410	6.000	EACH	3,000.00000	18,000.00	3,150.00000	18,900.00	3,000.00000	18,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0600	2505-4021010	6.000	EACH	150.00000	900.00	160.00000	960.00	150.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0610 2505-4021720	7.000	EACH	2,000.00000	14,000.00	2,100.00000	14,700.00	2,000.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0620 2506-4984000	123.700	CY	215.00000	26,595.50	175.00000	21,647.50	195.00000	24,121.50
FLOWABLE MORTAR								
0630 2510-6745850	104,522.200	SY	7.40000	773,464.28	8.50000	888,438.70	10.40000	1,087,030.88
REMOVAL OF PAVEMENT								
0640 2515-2475006	530.000	SY	59.00000	31,270.00	62.00000	32,860.00	59.00000	31,270.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0650 2515-6745600	323.000	SY	6.00000	1,938.00	8.50000	2,745.50	15.50000	5,006.50
REMOVAL OF PAVED DRIVEWAY								
0660 2518-0470005	1.000	EACH	5,500.00000	5,500.00	6,000.00000	6,000.00	5,500.00000	5,500.00
CROSSOVER BARRICADE								
0670 2518-6745880	1.000	EACH	3,000.00000	3,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
REMOVAL OF ROAD CLOSURE BARRICADE								

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0680 2518-6910000 SAFETY CLOSURE	44.000	EACH	150.00000	6,600.00	165.00000	7,260.00	150.00000	6,600.00
0690 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	1,953.900	LF	22.00000	42,985.80	20.00000	39,078.00	20.00000	39,078.00
0700 2519-3280000 FENCE, FIELD	14,767.400	LF	2.20000	32,488.28	3.00000	44,302.20	2.20000	32,488.28
0710 2519-3300400 FIELD FENCE BRACE PANELS	248.000	EACH	120.00000	29,760.00	165.00000	40,920.00	120.00000	29,760.00
0720 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	1,430.000	LF	4.00000	5,720.00	4.50000	6,435.00	6.00000	8,580.00
0730 2519-4200140 REMOVAL OF FENCE, FIELD	8,321.700	LF	0.35000	2,912.60	1.50000	12,482.55	0.35000	2,912.60
0740 2519-4200190 REMOVAL OF FENCE, VINYL	164.900	LF	0.75000	123.68	8.50000	1,401.65	0.75000	123.68

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SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0750 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,122.180	STA	22.00000	24,687.96	25.00000	28,054.50	22.00000	24,687.96
0760 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	598.120	STA	14.50000	8,672.74	16.00000	9,569.92	14.50000	8,672.74
0770 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	54.120	STA	115.00000	6,223.80	120.00000	6,494.40	115.00000	6,223.80
0780 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	100.00000	1,000.00	105.00000	1,050.00	100.00000	1,000.00
0790 2527-9263180 PAVEMENT MARKINGS REMOVED	921.640	STA	18.00000	16,589.52	20.00000	18,432.80	18.00000	16,589.52
0800 2527-9263190 SYMBOLS AND LEGENDS REMOVED	10.000	EACH	100.00000	1,000.00	105.00000	1,050.00	100.00000	1,000.00
0810 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	575.000	LF	15.00000	8,625.00	16.50000	9,487.50	15.00000	8,625.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	9.000 EACH	6,600.00000	59,400.00	7,000.00000	63,000.00	6,500.00000	58,500.00
0830 2528-8445110 TRAFFIC CONTROL	(1) LS	95,000.00000	95,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
0840 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	12,500.000 LF	10.00000	125,000.00	10.00000	125,000.00	10.00000	125,000.00
0850 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	240.000 CDAY	55.00000	13,200.00	55.00000	13,200.00	55.00000	13,200.00
0860 2533-4980005 MOBILIZATION	(1) LS	800,000.00000	800,000.00	833,829.78000	833,829.78	1,240,000.00000	1,240,000.00
0870 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	460.500 STA	65.00000	29,932.50	50.00000	23,025.00	50.00000	23,025.00
0880 2551-0000110 TEMP CRASH CUSHION	3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(96)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	3.000 EACH	5,000.00000	15,000.00	5,000.00000	15,000.00	5,000.00000	15,000.00
0900 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	1,500.00000	1,500.00
Section Totals:			$10,697,864.48		$12,128,233.43		$14,293,819.28

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 TRAFFIC SIGNING ITEMS - NHSX-075-2(96)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0910 2524-6765010	13.000 EACH	275.00000	3,575.00	275.00000	3,575.00	275.00000	3,575.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0920 2524-6765210	63.000 EACH	175.00000	11,025.00	175.00000	11,025.00	175.00000	11,025.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
0930 2524-6765220	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY							
0940 2524-9089110	83.000 EACH	130.00000	10,790.00	130.00000	10,790.00	130.00000	10,790.00
DELINEATOR, RIGID - TYPE IA							
0950 2524-9089200	16.000 EACH	130.00000	2,080.00	130.00000	2,080.00	130.00000	2,080.00
DELINEATOR, RIGID - TYPE II							
0960 2524-9210007	5.000 EACH	400.00000	2,000.00	400.00000	2,000.00	400.00000	2,000.00
REFERENCE LOCATION SIGNS							
0970 2524-9276010	1,061.000 LF	30.00000	31,830.00	30.00000	31,830.00	30.00000	31,830.00
PERFORATED SQUARE STEEL TUBE POSTS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 TRAFFIC SIGNING ITEMS - NHSX-075-2(96)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0980 2524-9276027	130.000 EACH	450.00000	58,500.00	450.00000	58,500.00	450.00000	58,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0990 2524-9290009	29.000 EACH	250.00000	7,250.00	250.00000	7,250.00	250.00000	7,250.00
SIGN MOUNTING BRACKETS, SPECIAL							
1000 2524-9325001	853.000 SF	30.00000	25,590.00	30.00000	25,590.00	30.00000	25,590.00
TYPE A SIGNS, SHEET ALUMINUM							
1010 2524-9380001	51.000 SF	300.00000	15,300.00	300.00000	15,300.00	300.00000	15,300.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
1020 2533-4980005	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
MOBILIZATION							
1030 2555-0000010	(1) LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$192,440.00		$192,440.00		$192,440.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(96)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
1040 2507-3250005 ENGINEERING FABRIC	195.900	SY	3.00000	587.70	5.00000	979.50	6.00000	1,175.40
1050 2507-6800061 REVETMENT, CLASS E	244.100	TON	43.00000	10,496.30	45.00000	10,984.50	68.50000	16,720.85
1060 2601-2634100 MULCHING	50.700	ACRE	450.00000	22,815.00	500.00000	25,350.00	450.00000	22,815.00
1070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.600	ACRE	650.00000	19,890.00	700.00000	21,420.00	650.00000	19,890.00
1080 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	149.000	SQ	14.00000	2,086.00	15.00000	2,235.00	14.00000	2,086.00
1090 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	50.700	ACRE	220.00000	11,154.00	230.00000	11,661.00	220.00000	11,154.00
1100 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	29.800	MGAL	60.00000	1,788.00	60.00000	1,788.00	60.00000	1,788.00

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SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(96)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
1110 2602-0000020 SILT FENCE	24,125.000 LF	1.10000	26,537.50	1.50000	36,187.50	1.10000	26,537.50
1120 2602-0000030 SILT FENCE FOR DITCH CHECKS	7,425.000 LF	1.45000	10,766.25	1.50000	11,137.50	1.45000	10,766.25
1130 2602-0000050 SILT BASINS	49.000 EACH	320.00000	15,680.00	250.00000	12,250.00	450.00000	22,050.00
1140 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	31,550.000 LF	0.05000	1,577.50	0.05000	1,577.50	0.05000	1,577.50
1150 2602-0000080 REMOVAL OF SILT BASINS	49.000 EACH	200.00000	9,800.00	250.00000	12,250.00	350.00000	17,150.00
1160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3,155.000 LF	0.05000	157.75	0.05000	157.75	0.05000	157.75
1170 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	800.000 LF	47.00000	37,600.00	55.00000	44,000.00	58.00000	46,400.00

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SECTION: 0003 ROADSIDE ITEMS - NHSX-075-2(96)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
1180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	9,706.300 LF	3.50000	33,972.05	4.00000	38,825.20	3.50000	33,972.05
1190 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3,748.800 LF	4.00000	14,995.20	4.50000	16,869.60	4.00000	14,995.20
1200 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	13,455.000 LF	0.25000	3,363.75	0.25000	3,363.75	0.25000	3,363.75
1210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1220 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:			$224,767.00		$252,536.80		$254,099.25

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SECTION: 0004	**DESIGN NO. 0120; TWIN 8' x 6' REINFORCED CONCRETE BOX CULVERT EXTENSION NHSX-075-2(107)--3H-75**					**Cat Alt Set:**	**Cat Alt Member:**	
1230 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	22,075.00000	22,075.00	25,000.00000	25,000.00	12,000.00000	12,000.00
1240 2402-2720000 EXCAVATION, CLASS 20	125.000	CY	50.00000	6,250.00	45.00000	5,625.00	60.00000	7,500.00
1250 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	51.000	CY	1,145.00000	58,395.00	1,200.00000	61,200.00	830.00000	42,330.00
1260 2404-7775000 REINFORCING STEEL	11,249.000	LB	3.20000	35,996.80	3.20000	35,996.80	2.20000	24,747.80
1270 2533-4980005 MOBILIZATION	(1)	LS	18,000.00000	18,000.00	18,000.00000	18,000.00	8,000.00000	8,000.00
Section Totals:				$140,716.80		$145,821.80		$94,577.80

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SECTION: 0005 **DESIGN NO. 0320; ALTERNATE 'AA' OPTION 1: CAST IN PLACE. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (107**	**Cat Alt Set:** AA **Cat Alt Member:** 1						
1280 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	59.000 CY						
1290 2210-0475290 MACADAM STONE BASE	85.000 TON						
1300 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS						
1310 2402-2720000 EXCAVATION, CLASS 20	1,000.000 CY						
1320 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	88.100 CY						
1330 2404-7775000 REINFORCING STEEL	19,693.000 LB						
1340 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	1.000 EACH						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0320; ALTERNATE 'AA' OPTION 1: CAST IN PLACE. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (107**							
			Cat Alt Set: AA		**Cat Alt Member:** 1			
1350 2533-4980005	(1)	LS						
MOBILIZATION								
Section Totals:								

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Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0006	**DESIGN NO. 0320; ALTERNATE 'AA' OPTION 2: PRECAST. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (107**				**Cat Alt Set:** AA		**Cat Alt Member:** 2	
1360 2102-0425070 SPECIAL BACKFILL	56.000	TON	37.00000	2,072.00	44.00000	2,464.00	54.00000	3,024.00
1370 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	62.000	CY	40.00000	2,480.00	44.00000	2,728.00	54.00000	3,348.00
1380 2210-0475290 MACADAM STONE BASE	109.000	TON	37.50000	4,087.50	44.00000	4,796.00	58.00000	6,322.00
1390 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	33,000.00000	33,000.00
1400 2402-2720000 EXCAVATION, CLASS 20	1,012.000	CY	5.00000	5,060.00	10.00000	10,120.00	15.00000	15,180.00
1410 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	1.000	EACH	8,000.00000	8,000.00	6,000.00000	6,000.00	9,000.00000	9,000.00
1420 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	76.000	LF	755.00000	57,380.00	875.00000	66,500.00	900.00000	68,400.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0006	**DESIGN NO. 0320; ALTERNATE 'AA' OPTION 2: PRECAST. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (107**				**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1430 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000 EACH	10,800.00000	21,600.00	14,000.00000	28,000.00	12,500.00000	25,000.00
1440 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	1,500.00000	1,500.00	8,000.00000	8,000.00
Section Totals:			$123,179.50		$127,108.00		$171,274.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0007	**(DESIGN NO. 0420; TWIN PRECAST 12' X 4' X 165'-0 (STAGE 2 94'-0 REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**				**Cat Alt Set:**		**Cat Alt Member:**	
1450 2102-0425070	280.000	TON	34.50000	9,660.00	44.00000	12,320.00	54.00000	15,120.00
SPECIAL BACKFILL								
1460 2401-6745625	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE								
1470 2402-2720000	740.000	CY	5.00000	3,700.00	10.00000	7,400.00	15.00000	11,100.00
EXCAVATION, CLASS 20								
1480 2415-2111204	188.000	LF	750.00000	141,000.00	900.00000	169,200.00	900.00000	169,200.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.								
1490 2415-2201204	2.000	EACH	10,800.00000	21,600.00	16,000.00000	32,000.00	15,500.00000	31,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.								
1500 2533-4980005	(1)	LS	15,000.00000	15,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
MOBILIZATION								
Section Totals:				$198,460.00		$230,420.00		$252,420.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0008	**(DESIGN NO. 0520; TWIN PRECAST 12' X 4' X 165'-0 (STAGE 2 94'-0 REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**				**Cat Alt Set:**		**Cat Alt Member:**	
1510 2102-0425070 SPECIAL BACKFILL	104.000	TON	37.00000	3,848.00	44.00000	4,576.00	54.00000	5,616.00
1520 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	125.000	CY	40.00000	5,000.00	44.00000	5,500.00	54.00000	6,750.00
1530 2210-0475290 MACADAM STONE BASE	184.000	TON	37.50000	6,900.00	44.00000	8,096.00	58.00000	10,672.00
1540 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	25,000.00000	25,000.00
1550 2402-2720000 EXCAVATION, CLASS 20	953.000	CY	5.00000	4,765.00	10.00000	9,530.00	15.00000	14,295.00
1560 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	188.000	LF	750.00000	141,000.00	900.00000	169,200.00	900.00000	169,200.00
1570 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH	10,800.00000	21,600.00	16,000.00000	32,000.00	15,000.00000	30,000.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0008	**(DESIGN NO. 0520; TWIN PRECAST 12' X 4' X 165'-0 (STAGE 2 94'-0 REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**			**Cat Alt Set:**		**Cat Alt Member:**	
1580 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00
Section Totals:			$205,613.00		$238,402.00		$271,533.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0009	**(DESIGN NO. 0620; TWIN PRECAST 12' X 4' X 172'-0 (STAGE 2 101'-0 REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**					**Cat Alt Set:**	**Cat Alt Member:**	
1590 2102-0425070 SPECIAL BACKFILL	304.000	TON	34.50000	10,488.00	44.00000	13,376.00	54.00000	16,416.00
1600 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	25,000.00000	25,000.00
1610 2402-2720000 EXCAVATION, CLASS 20	1,052.000	CY	5.00000	5,260.00	10.00000	10,520.00	15.00000	15,780.00
1620 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	202.000	LF	755.00000	152,510.00	900.00000	181,800.00	900.00000	181,800.00
1630 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH	10,800.00000	21,600.00	16,000.00000	32,000.00	15,000.00000	30,000.00
1640 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00
Section Totals:				$212,358.00		$247,196.00		$278,996.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0010	**DESIGN NO. 0920; 12'-0 x 5'-0 REINFORCED CONCRETE BOX CULVERT EXTENDTION NHSX-075-2(107)--3H-75**						**Cat Alt Set:**	**Cat Alt Member:**	
1650	2107-3825025	90.000	CY	87.00000	7,830.00	87.00000	7,830.00	85.40000	7,686.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
1660	2210-0475290	130.000	TON	55.00000	7,150.00	55.00000	7,150.00	92.50000	12,025.00
MACADAM STONE BASE									
1670	2401-6745650	(1)	LS	12,675.00000	12,675.00	12,675.00000	12,675.00	25,000.00000	25,000.00
REMOVAL OF EXISTING STRUCTURES									
1680	2402-2720000	990.000	CY	29.00000	28,710.00	24.00000	23,760.00	26.40000	26,136.00
EXCAVATION, CLASS 20									
1690	2403-0100020	145.800	CY	610.00000	88,938.00	625.00000	91,125.00	680.00000	99,144.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1700	2404-7775000	29,490.000	LB	2.10000	61,929.00	2.10000	61,929.00	2.00000	58,980.00
REINFORCING STEEL									
1710	2533-4980005	(1)	LS	18,000.00000	18,000.00	18,000.00000	18,000.00	15,000.00000	15,000.00
MOBILIZATION									
	Section Totals:				$225,232.00		$222,469.00		$243,971.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0011	**DESIGN NO. 1020; PRECAST 10' X 4' X 166'-0 (STAGE 2 97'-0) REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**					**Cat Alt Set:**		**Cat Alt Member:**	
1720	2102-0425070	144.000	TON	37.00000	5,328.00	44.00000	6,336.00	54.00000	7,776.00
SPECIAL BACKFILL									
1730	2401-6745625	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
1740	2402-2720000	670.000	CY	6.00000	4,020.00	10.00000	6,700.00	15.00000	10,050.00
EXCAVATION, CLASS 20									
1750	2415-2111204	97.000	LF	755.00000	73,235.00	900.00000	87,300.00	900.00000	87,300.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.									
1760	2415-2201204	1.000	EACH	10,800.00000	10,800.00	16,000.00000	16,000.00	15,000.00000	15,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.									
1770	2533-4980005	(1)	LS	15,000.00000	15,000.00	1,500.00000	1,500.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:					$115,883.00		$125,836.00		$153,126.00

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0012	**(DESIGN NO. 1120; TWIN PRECAST 12' X 4' X 172'-0 (STAGE 2 98'-0 REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**				**Cat Alt Set:**		**Cat Alt Member:**	
1780 2102-0425070 SPECIAL BACKFILL	112.000	TON	37.00000	4,144.00	44.00000	4,928.00	54.00000	6,048.00
1790 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	125.000	CY	40.00000	5,000.00	44.00000	5,500.00	54.00000	6,750.00
1800 2210-0475290 MACADAM STONE BASE	193.000	TON	37.50000	7,237.50	44.00000	8,492.00	58.00000	11,194.00
1810 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	25,000.00000	25,000.00
1820 2402-2720000 EXCAVATION, CLASS 20	1,031.000	CY	5.00000	5,155.00	10.00000	10,310.00	15.00000	15,465.00
1830 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	196.000	LF	755.00000	147,980.00	900.00000	176,400.00	900.00000	176,400.00
1840 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH	10,800.00000	21,600.00	16,000.00000	32,000.00	15,000.00000	30,000.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0012	**(DESIGN NO. 1120; TWIN PRECAST 12' X 4' X 172'-0 (STAGE 2 98'-0 REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**			**Cat Alt Set:**		**Cat Alt Member:**	
1850 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	1,500.00000	1,500.00	9,000.00000	9,000.00
Section Totals:			$213,616.50		$247,130.00		$279,857.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0013	**(DESIGN NO. 1220; TWIN PRECAST 8' X 4' X 170'-0 (STAGE 2 66'-0 REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**				**Cat Alt Set:**		**Cat Alt Member:**	
1860 2102-0425070 SPECIAL BACKFILL	64.000	TON	37.00000	2,368.00	44.00000	2,816.00	54.00000	3,456.00
1870 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	70.000	CY	40.00000	2,800.00	44.00000	3,080.00	54.00000	3,780.00
1880 2210-0475290 MACADAM STONE BASE	96.000	TON	37.50000	3,600.00	44.00000	4,224.00	58.00000	5,568.00
1890 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	6,000.00000	6,000.00	8,000.00000	8,000.00	30,000.00000	30,000.00
1900 2402-2720000 EXCAVATION, CLASS 20	1,068.000	CY	5.00000	5,340.00	10.00000	10,680.00	15.00000	16,020.00
1910 2415-2110804 PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.	132.000	LF	610.00000	80,520.00	625.00000	82,500.00	735.00000	97,020.00
1920 2415-2200804 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.	2.000	EACH	8,700.00000	17,400.00	10,000.00000	20,000.00	11,500.00000	23,000.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0013	**(DESIGN NO. 1220; TWIN PRECAST 8' X 4' X 170'-0 (STAGE 2 66'-0 REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**			**Cat Alt Set:**		**Cat Alt Member:**	
1930 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	1,500.00000	1,500.00	8,200.00000	8,200.00
Section Totals:			$133,028.00		$132,800.00		$187,044.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0014	**DESIGN NO. 1420; PRECAST 10' X 4' X 149'-0 (STAGE 2 77'-0) REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**					**Cat Alt Set:**	**Cat Alt Member:**	
1940 2102-0425070	48.000	TON	37.00000	1,776.00	44.00000	2,112.00	54.00000	2,592.00
SPECIAL BACKFILL								
1950 2107-3825025	55.000	CY	40.00000	2,200.00	44.00000	2,420.00	54.00000	2,970.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
1960 2210-0475290	56.000	TON	37.50000	2,100.00	44.00000	2,464.00	58.00000	3,248.00
MACADAM STONE BASE								
1970 2401-6745625	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE								
1980 2402-2720000	791.000	CY	6.00000	4,746.00	10.00000	7,910.00	15.00000	11,865.00
EXCAVATION, CLASS 20								
1990 2415-2111004	77.000	LF	650.00000	50,050.00	825.00000	63,525.00	845.00000	65,065.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.								
2000 2415-2201004	1.000	EACH	9,300.00000	9,300.00	15,000.00000	15,000.00	13,000.00000	13,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0014	**DESIGN NO. 1420; PRECAST 10' X 4' X 149'-0 (STAGE 2 77'-0) REINFORCED CONCRETE BOX CULVERT NHSX-075-2(107)--3H-75**				**Cat Alt Set:**		**Cat Alt Member:**
2010 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	1,500.00000	1,500.00	7,500.00000	7,500.00
Section Totals:			$92,672.00		$102,931.00		$131,240.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-075-2(107)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
2020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	615.000	CY	7.00000	4,305.00	20.00000	12,300.00	32.00000	19,680.00
2030 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	350.400	CY	10.00000	3,504.00	15.00000	5,256.00	20.00000	7,008.00
2040 2107-0875100 COMPACTION WITH MOISTURE CONTROL	195.800	CY	4.00000	783.20	5.00000	979.00	18.00000	3,524.40
2050 2402-0425040 FLOODED BACKFILL	678.500	CY	43.00000	29,175.50	45.00000	30,532.50	54.00000	36,639.00
2060 2418-0000010 TEMPORARY STREAM DIVERSION	10.000	EACH	2,250.00000	22,500.00	3,500.00000	35,000.00	12,000.00000	120,000.00
2070 2507-3250005 ENGINEERING FABRIC	811.900	SY	3.00000	2,435.70	5.00000	4,059.50	5.00000	4,059.50
2080 2507-6800061 REVETMENT, CLASS E	495.700	TON	42.00000	20,819.40	45.00000	22,306.50	62.10000	30,782.97

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-075-2(107)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
2090 2518-6910000 SAFETY CLOSURE	18.000 EACH	150.00000	2,700.00	150.00000	2,700.00	150.00000	2,700.00
2100 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	750.00000	750.00	750.00000	750.00
Section Totals:			$87,222.80		$113,883.50		$225,143.87

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0016 ROADSIDE ITEMS - NHSX-075-2(107)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
2110 2602-0000020 SILT FENCE	3,493.800	LF	1.10000	3,843.18	1.50000	5,240.70	1.10000	3,843.18
2120 2602-0000030 SILT FENCE FOR DITCH CHECKS	37.500	LF	1.45000	54.38	1.50000	56.25	1.45000	54.38
2130 2602-0000050 SILT BASINS	7.000	EACH	320.00000	2,240.00	250.00000	1,750.00	450.00000	3,150.00
2140 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,531.300	LF	0.05000	176.57	0.05000	176.57	0.05000	176.57
2150 2602-0000080 REMOVAL OF SILT BASINS	7.000	EACH	200.00000	1,400.00	250.00000	1,750.00	350.00000	2,450.00
2160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	353.200	LF	0.05000	17.66	0.05000	17.66	0.05000	17.66
2170 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	900.000	LF	47.00000	42,300.00	55.00000	49,500.00	58.00000	52,200.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0016 ROADSIDE ITEMS - NHSX-075-2(107)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
2180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2190 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:			$51,531.79		$59,991.18		$63,391.79

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0017	**DESIGN NO. 0820; 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-075-2(108)--3H-75**					**Cat Alt Set:**	**Cat Alt Member:**	
2200 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	691.100	CY	5.00000	3,455.50	5.00000	3,455.50	5.00000	3,455.50
2210 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	26,000.00000	26,000.00	26,000.00000	26,000.00	28,000.00000	28,000.00
2220 2402-2720000 EXCAVATION, CLASS 20	108.000	CY	30.00000	3,240.00	30.00000	3,240.00	30.00000	3,240.00
2230 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	28.800	CY	675.00000	19,440.00	700.00000	20,160.00	675.00000	19,440.00
2240 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	168.000	CY	630.00000	105,840.00	650.00000	109,200.00	630.00000	105,840.00
2250 2404-7775005 REINFORCING STEEL, EPOXY COATED	49,575.000	LB	1.08000	53,541.00	1.10000	54,532.50	1.08000	53,541.00
2260 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	1,960.000	LB	3.10000	6,076.00	3.10000	6,076.00	3.10000	6,076.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0017	**DESIGN NO. 0820; 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-075-2(108)--3H-75**					**Cat Alt Set:**	**Cat Alt Member:**	
2270 2414-6424110	162.000	LF	101.37000	16,421.94	100.00000	16,200.00	98.00000	15,876.00
CONCRETE BARRIER RAILING								
2280 2501-0201042	2,080.000	LF	35.00000	72,800.00	35.00000	72,800.00	35.00000	72,800.00
PILES, STEEL, HP 10 X 42								
2290 2501-2500010	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
DYNAMIC PILE TEST								
2300 2501-5478042	180.000	LF	255.00000	45,900.00	255.00000	45,900.00	255.00000	45,900.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
2310 2507-3250005	1,118.100	SY	3.00000	3,354.30	3.00000	3,354.30	3.00000	3,354.30
ENGINEERING FABRIC								
2320 2507-6800061	1,105.800	TON	56.00000	61,924.80	56.00000	61,924.80	56.00000	61,924.80
REVETMENT, CLASS E								
2330 2533-4980005	(1)	LS	49,000.00000	49,000.00	49,000.00000	49,000.00	49,000.00000	49,000.00
MOBILIZATION								
Section Totals:				$467,493.54		$472,343.10		$468,947.60

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) MOYNA, C.J. & SONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018 ROADWAY ITEMS - NHSX-075-2(108)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
2340 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	42.400	SY	115.00000	4,876.00	115.00000	4,876.00	115.00000	4,876.00
2350 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.750	STA	225.00000	618.75	350.00000	962.50	1,850.00000	5,087.50
2360 2301-0690204 BRIDGE APPROACH, BR-204	407.400	SY	185.00000	75,369.00	185.00000	75,369.00	185.00000	75,369.00
2370 2301-0690205 BRIDGE APPROACH, BR-205	617.400	SY	200.00000	123,480.00	200.00000	123,480.00	200.00000	123,480.00
2380 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	793.500	SY	2.75000	2,182.13	5.00000	3,967.50	6.00000	4,761.00
2390 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
2400 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0018 ROADWAY ITEMS - NHSX-075-2(108)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
2410 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	750.00000	750.00	750.00000	750.00
Section Totals:			$210,025.88		$211,905.00		$216,823.50

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0019 ROADSIDE ITEMS - NHSX-075-2(108)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
2420 2602-0000020	443.800	LF	1.10000	488.18	1.50000	665.70	1.10000	488.18
SILT FENCE								
2430 2602-0000030	37.500	LF	1.45000	54.38	1.50000	56.25	1.45000	54.38
SILT FENCE FOR DITCH CHECKS								
2440 2602-0000071	481.300	LF	0.05000	24.07	0.05000	24.07	0.05000	24.07
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
2450 2602-0000101	48.100	LF	0.05000	2.41	0.05000	2.41	0.05000	2.41
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
2460 2602-0000150	100.000	LF	47.00000	4,700.00	55.00000	5,500.00	58.00000	5,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
2470 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
2480 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								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$6,769.04		$7,748.43		$7,869.04

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0020	**DESIGN NO.1320; 100'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-075-2(109)--3H-75**					**Cat Alt Set:**	**Cat Alt Member:**	
2490 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	546.700	CY	5.00000	2,733.50	5.00000	2,733.50	5.00000	2,733.50
2500 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	28,000.00000	28,000.00	28,000.00000	28,000.00	28,000.00000	28,000.00
2510 2402-2720000 EXCAVATION, CLASS 20	125.000	CY	30.00000	3,750.00	30.00000	3,750.00	30.00000	3,750.00
2520 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	28.800	CY	675.00000	19,440.00	675.00000	19,440.00	675.00000	19,440.00
2530 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	265.000	CY	620.00000	164,300.00	620.00000	164,300.00	620.00000	164,300.00
2540 2404-7775005 REINFORCING STEEL, EPOXY COATED	72,887.000	LB	1.06000	77,260.22	1.06000	77,260.22	1.06000	77,260.22
2550 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2,490.000	LB	3.10000	7,719.00	3.10000	7,719.00	3.10000	7,719.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0020	**DESIGN NO.1320; 100'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-075-2(109)--3H-75**					**Cat Alt Set:**	**Cat Alt Member:**	
2560 2414-6424110 CONCRETE BARRIER RAILING	222.000	LF	76.41000	16,963.02	76.41000	16,963.02	79.00000	17,538.00
2570 2501-0201042 PILES, STEEL, HP 10 X 42	840.000	LF	35.00000	29,400.00	35.00000	29,400.00	35.00000	29,400.00
2580 2501-0201253 PILES, STEEL, HP 12 X 53	1,260.000	LF	42.00000	52,920.00	42.00000	52,920.00	42.00000	52,920.00
2590 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	333.000	LF	240.00000	79,920.00	240.00000	79,920.00	240.00000	79,920.00
2600 2507-3250005 ENGINEERING FABRIC	764.900	SY	3.00000	2,294.70	3.00000	2,294.70	3.00000	2,294.70
2610 2507-6800032 REVETMENT, CLASS C	559.600	TON	56.00000	31,337.60	56.00000	31,337.60	56.00000	31,337.60
2620 2507-6800061 REVETMENT, CLASS E	315.000	TON	56.00000	17,640.00	56.00000	17,640.00	56.00000	17,640.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0020	**DESIGN NO.1320; 100'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-075-2(109)--3H-75**				**Cat Alt Set:**	**Cat Alt Member:**	
2630 2533-4980005 MOBILIZATION	(1) LS	49,000.00000	49,000.00	49,000.00000	49,000.00	49,000.00000	49,000.00
Section Totals:			$582,678.04		$582,678.04		$583,253.02

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0021 ROADWAY ITEMS - NHSX-075-2(109)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
2640 2122-5190501	42.400	SY	115.00000	4,876.00	115.00000	4,876.00	115.00000	4,876.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
2650 2123-7450000	1.580	STA	400.00000	632.00	350.00000	553.00	1,850.00000	2,923.00
SHOULDER CONSTRUCTION, EARTH								
2660 2301-0690205	617.400	SY	200.00000	123,480.00	200.00000	123,480.00	200.00000	123,480.00
BRIDGE APPROACH, BR-205								
2670 2412-0000100	918.200	SY	2.75000	2,525.05	4.50000	4,131.90	4.50000	4,131.90
LONGITUDINAL GROOVING IN CONCRETE								
2680 2503-0500401	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
BRIDGE END DRAIN, DR-401								
2690 2518-6910000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE								
2700 2528-8445110	(1)	LS	1,000.00000	1,000.00	750.00000	750.00	750.00000	750.00
TRAFFIC CONTROL								
Section Totals:				$135,013.05		$136,290.90		$138,660.90

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0022 ROADSIDE ITEMS - NHSX-075-2(109)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
2710 2602-0000020 SILT FENCE	500.000 LF	1.10000	550.00	1.50000	750.00	1.10000	550.00
2720 2602-0000030 SILT FENCE FOR DITCH CHECKS	37.500 LF	1.45000	54.38	1.50000	56.25	1.45000	54.38
2730 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	537.500 LF	0.05000	26.88	0.05000	26.88	0.05000	26.88
2740 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	53.800 LF	0.05000	2.69	0.05000	2.69	0.05000	2.69
2750 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	47.00000	4,700.00	55.00000	5,500.00	58.00000	5,800.00
2760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2770 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

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$6,833.95		$7,835.82		$7,933.95

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 75-0752-096 **Primary County:** PLYMOUTH
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0023 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-075-2(96)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
2780 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	62,000.000 EACH	1.00000	62,000.00	1.00000	62,000.00	1.00000	62,000.00
2790 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	52,000.000 EACH	1.00000	52,000.00	1.00000	52,000.00	1.00000	52,000.00
Section Totals:			$114,000.00		$114,000.00		$114,000.00
Contract Item Totals			**$14,437,398.37**		**$16,100,000.00**		**$18,630,421.00**
Contract Time Totals							
Contract Grand Totals			**$14,437,398.37**		**$16,100,000.00**		**18,630,421.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 77-0651-508
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: POLK, WARREN
DBE Goal: 0.0%

Project Information:

Project: MB-065-1(508)79--77-77
County: POLK
Route: U.S. 65
Location: E Oakwood Dr 0.4 mi S of IA 163 (NB/SB)
WorkType: BRIDGE APPROACH REPAIR
Prj Awd Amt: $909,168.28

Project: MB-005-1(502)96--77-91
County: WARREN
Route: IOWA 5
Location: SW 9th St 2.9 mi N of US 69 in Des Moines (SB)
WorkType: BRIDGE APPROACH REPAIR
Prj Awd Amt: $290,631.69

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 77-0651-508
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: POLK, WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$1,199,799.97	100.00%
2	HA760	HAWKEYE PAVING CORP.	$1,295,519.94	107.98%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$1,329,922.08	110.85%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,336,416.69	111.39%
5	PC015	PCIROADS, LLC	$1,488,232.73	124.04%
6	MI919	MINTURN, INC.	$1,674,737.36	139.58%

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0520; 0520; FOR A DUAL 168'-0 x VAR. PRETENSIONED PRESTRESSED CONC. BEAM BRIDGE - MB-065-1(508)79--77-77**				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	8,500.00000	8,500.00	7,000.00000	7,000.00	18,230.00000	18,230.00
REMOVALS, AS PER PLAN								
0020 2413-0698074	26.000	SY	517.00000	13,442.00	500.00000	13,000.00	10.00000	260.00
DECK REPAIR, CLASS A								
0030 2499-0800000	117.000	LF	200.00000	23,400.00	240.00000	28,080.00	271.00000	31,707.00
PAVING NOTCH REPLACEMENT								
0040 2507-2638620	796.000	SY	27.75000	22,089.00	50.00000	39,800.00	54.15000	43,103.40
MACADAM STONE SLOPE PROTECTION								
0050 2533-4980005	(1)	LS	30,000.00000	30,000.00	12,000.00000	12,000.00	37,500.00000	37,500.00
MOBILIZATION								
Section Totals:				$97,431.00		$99,880.00		$130,800.40

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Design No. 0620; 0520; FOR A DUAL 168'-0 x VAR. PRETENSIONED PRESTRESSED CONC. BEAM BRIDGE - MB-065-1(508)79--77-77**					**Cat Alt Set:**		**Cat Alt Member:**	
0060	2401-6750001	(1)	LS	8,500.00000	8,500.00	7,000.00000	7,000.00	18,230.00000	18,230.00
REMOVALS, AS PER PLAN									
0070	2413-0698074	22.600	SY	541.00000	12,226.60	500.00000	11,300.00	10.00000	226.00
DECK REPAIR, CLASS A									
0080	2499-0800000	101.800	LF	195.00000	19,851.00	240.00000	24,432.00	271.00000	27,587.80
PAVING NOTCH REPLACEMENT									
0090	2507-2638620	681.000	SY	27.75000	18,897.75	50.00000	34,050.00	54.15000	36,876.15
MACADAM STONE SLOPE PROTECTION									
0100	2533-4980005	(1)	LS	30,000.00000	30,000.00	12,000.00000	12,000.00	30,000.00000	30,000.00
MOBILIZATION									
0110	2599-9999009	20.000	LF	375.00000	7,500.00	300.00000	6,000.00	220.00000	4,400.00
('LINEAR FEET' ITEM) CONCRETE BARRIER RAIL REPAIR									
Section Totals:					$96,975.35		$94,782.00		$117,319.95

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - MB-065-1(508)79--77-77							**Cat Alt Set:**	**Cat Alt Member:**	
0120	2102-0425070	422.400	TON	36.00000	15,206.40	50.00000	21,120.00	56.42000	23,831.81
SPECIAL BACKFILL									
0130	2102-2625000	287.200	CY	19.00000	5,456.80	20.00000	5,744.00	26.00000	7,467.20
EMBANKMENT-IN-PLACE									
0140	2102-2713070	122.700	CY	21.00000	2,576.70	20.00000	2,454.00	61.00000	7,484.70
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0150	2122-5190501	37.200	SY	120.00000	4,464.00	180.00000	6,696.00	180.00000	6,696.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0160	2122-5500090	1,148.900	SY	56.00000	64,338.40	55.00000	63,189.50	55.00000	63,189.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0170	2123-7450000	11.000	STA	267.00000	2,937.00	260.00000	2,860.00	182.00000	2,002.00
SHOULDER CONSTRUCTION, EARTH									
0180	2301-0685550	2,257.600	SY	190.00000	428,944.00	210.00000	474,096.00	185.70000	419,236.32
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - MB-065-1(508)79--77-77					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4,181.700 SY	4.00000	16,726.80	3.00000	12,545.10	3.50000	14,635.95
0200 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000 EACH	1,050.00000	2,100.00	3,500.00000	7,000.00	1,000.00000	2,000.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	676.500 LF	5.00000	3,382.50	5.00000	3,382.50	5.00000	3,382.50
0220 2505-4008300 STEEL BEAM GUARDRAIL	562.500 LF	16.50000	9,281.25	16.00000	9,000.00	16.00000	9,000.00
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1,526.00000	6,104.00	1,500.00000	6,000.00	1,500.00000	6,000.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	255.00000	1,020.00	250.00000	1,000.00	250.00000	1,000.00
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	2,545.00000	7,635.00	2,500.00000	7,500.00	2,500.00000	7,500.00

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003	**Roadway Items - MB-065-1(508)79--77-77**						**Cat Alt Set:**	**Cat Alt Member:**	
0260	2505-4021721	1.000	EACH	2,100.00000	2,100.00	2,000.00000	2,000.00	2,000.00000	2,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0270	2510-6745850	2,923.000	SY	21.00000	61,383.00	20.00000	58,460.00	29.00000	84,767.00
REMOVAL OF PAVEMENT									
0280	2527-9263109	243.300	STA	28.00000	6,812.40	27.00000	6,569.10	50.00000	12,165.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263137	16.000	EACH	83.00000	1,328.00	81.00000	1,296.00	115.00000	1,840.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263180	228.830	STA	21.00000	4,805.43	20.00000	4,576.60	25.00000	5,720.75
PAVEMENT MARKINGS REMOVED									
0310	2528-8400048	2,925.000	LF	10.25000	29,981.25	10.00000	29,250.00	11.00000	32,175.00
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8445110	(1)	LS	27,500.00000	27,500.00	18,000.00000	18,000.00	17,000.00000	17,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - MB-065-1(508)79--77-77					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	916.00000	3,664.00	900.00000	3,600.00	1,000.00000	4,000.00
0340 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2,300.000 LF	2.80000	6,440.00	2.00000	4,600.00	4.00000	9,200.00
0350 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,300.000 LF	0.25000	575.00	0.10000	230.00	1.00000	2,300.00
Section Totals:			$714,761.93		$751,168.80		$744,593.73

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Design No. 0219; REPAIRS TO A 274'-3 X 39'-4 CONTINUOUS WELDED (.GIRDER BRIDGE (S.B.L**					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2413-0698074	18.300	SY	378.00000	6,917.40	800.00000	14,640.00	10.00000	183.00
DECK REPAIR, CLASS A								
0370 2499-0800000	82.600	LF	205.00000	16,933.00	240.00000	19,824.00	271.00000	22,384.60
PAVING NOTCH REPLACEMENT								
0380 2533-4980005	(1)	LS	19,500.00000	19,500.00	70,000.00000	70,000.00	37,000.00000	37,000.00
MOBILIZATION								
Section Totals:				$43,350.40		$104,464.00		$59,567.60

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0005 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0390	2102-2625000	417.700	CY	16.00000	6,683.20	20.00000	8,354.00	37.00000	15,454.90
EMBANKMENT-IN-PLACE									
0400	2102-2710070	18.900	CY	96.00000	1,814.40	20.00000	378.00	61.00000	1,152.90
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2105-8425015	373.200	CY	13.50000	5,038.20	20.00000	7,464.00	30.50000	11,382.60
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0420	2115-0100000	21.800	CY	78.00000	1,700.40	100.00000	2,180.00	56.40000	1,229.52
MODIFIED SUBBASE									
0430	2122-5190008	170.200	SY	72.00000	12,254.40	80.00000	13,616.00	136.50000	23,232.30
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0440	2122-5500090	458.600	SY	64.10000	29,396.26	65.00000	29,809.00	63.00000	28,891.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0450	2213-2713300	25.100	CY	65.00000	1,631.50	20.00000	502.00	61.06000	1,532.61
EXCAVATION, CLASS 13, FOR WIDENING									

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0005 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0460 2301-0690203 BRIDGE APPROACH, BR-203	446.900	SY	188.00000	84,017.20	225.00000	100,552.50	195.00000	87,145.50
0470 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	411.000	SY	16.50000	6,781.50	3.00000	1,233.00	13.50000	5,548.50
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	675.000	LF	5.00000	3,375.00	5.00000	3,375.00	5.00000	3,375.00
0490 2505-4008300 STEEL BEAM GUARDRAIL	750.000	LF	16.50000	12,375.00	16.00000	12,000.00	16.00000	12,000.00
0500 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,530.00000	6,120.00	1,500.00000	6,000.00	1,500.00000	6,000.00
0510 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	255.00000	1,020.00	250.00000	1,000.00	250.00000	1,000.00
0520 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,500.00000	10,000.00	2,400.00000	9,600.00	2,400.00000	9,600.00

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN

Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0005 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0530 2510-6745850	589.200	SY	26.00000	15,319.20	20.00000	11,784.00	28.90000	17,027.88
REMOVAL OF PAVEMENT								
0540 2526-8285000	(1)	LS	14,500.00000	14,500.00	3,000.00000	3,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY								
0550 2527-9263109	42.510	STA	37.00000	1,572.87	36.00000	1,530.36	79.00000	3,358.29
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0560 2527-9263131	30.200	STA	110.00000	3,322.00	108.00000	3,261.60	125.00000	3,775.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0570 2527-9263137	8.000	EACH	88.00000	704.00	86.00000	688.00	115.00000	920.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0580 2527-9263180	39.480	STA	42.00000	1,658.16	41.00000	1,618.68	70.00000	2,763.60
PAVEMENT MARKINGS REMOVED								
0590 2527-9263190	8.000	EACH	88.00000	704.00	86.00000	688.00	200.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0005	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0600	2528-8400048	1,100.000	LF	10.25000	11,275.00	10.00000	11,000.00	11.00000	12,100.00
TEMPORARY BARRIER RAIL, CONCRETE									
0610	2528-8445110	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0620	2551-0000110	2.000	EACH	925.00000	1,850.00	1,000.00000	2,000.00	1,000.00000	2,000.00
TEMP CRASH CUSHION									
0630	2602-0000312	1,710.000	LF	3.65000	6,241.50	2.00000	3,420.00	4.00000	6,840.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0640	2602-0000350	1,710.000	LF	0.25000	427.50	0.10000	171.00	1.00000	1,710.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$247,281.29		$245,225.14		$277,640.40
Contract Item Totals					**$1,199,799.97**		**$1,295,519.94**		**$1,329,922.08**
Contract Time Totals									
Contract Grand Totals					**$1,199,799.97**		**$1,295,519.94**		**1,329,922.08**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Design No. 0520; 0520; FOR A DUAL 168'-0 x VAR. PRETENSIONED PRESTRESSED CONC. BEAM BRIDGE - MB-065-1(508)79--77-77**				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	20,000.00000	20,000.00	16,920.00000	16,920.00	25,000.00000	25,000.00
0020 2413-0698074 DECK REPAIR, CLASS A	26.000	SY	735.00000	19,110.00	450.00000	11,700.00	450.00000	11,700.00
0030 2499-0800000 PAVING NOTCH REPLACEMENT	117.000	LF	300.00000	35,100.00	205.42000	24,034.14	250.00000	29,250.00
0040 2507-2638620 MACADAM STONE SLOPE PROTECTION	796.000	SY	45.00000	35,820.00	69.00000	54,924.00	85.00000	67,660.00
0050 2533-4980005 MOBILIZATION	(1)	LS	31,500.00000	31,500.00	63,115.47000	63,115.47	50,000.00000	50,000.00
Section Totals:				$141,530.00		$170,693.61		$183,610.00

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0002	**Design No. 0620; 0520; FOR A DUAL 168'-0 x VAR. PRETENSIONED PRESTRESSED CONC. BEAM BRIDGE - MB-065-1(508)79--77-77**					**Cat Alt Set:**		**Cat Alt Member:**	
0060	2401-6750001	(1)	LS	17,000.00000	17,000.00	14,620.00000	14,620.00	25,000.00000	25,000.00
REMOVALS, AS PER PLAN									
0070	2413-0698074	22.600	SY	760.00000	17,176.00	450.00000	10,170.00	450.00000	10,170.00
DECK REPAIR, CLASS A									
0080	2499-0800000	101.800	LF	300.00000	30,540.00	205.42000	20,911.76	250.00000	25,450.00
PAVING NOTCH REPLACEMENT									
0090	2507-2638620	681.000	SY	45.00000	30,645.00	69.00000	46,989.00	85.00000	57,885.00
MACADAM STONE SLOPE PROTECTION									
0100	2533-4980005	(1)	LS	30,000.00000	30,000.00	63,115.47000	63,115.47	50,000.00000	50,000.00
MOBILIZATION									
0110	2599-9999009	20.000	LF	500.00000	10,000.00	95.00000	1,900.00	250.00000	5,000.00
('LINEAR FEET' ITEM) CONCRETE BARRIER RAIL REPAIR									
Section Totals:					$135,361.00		$157,706.23		$173,505.00

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0003 Roadway Items - MB-065-1(508)79--77-77						**Cat Alt Set:**	**Cat Alt Member:**	
0120 2102-0425070	422.400	TON	40.00000	16,896.00	32.70000	13,812.48	50.00000	21,120.00
SPECIAL BACKFILL								
0130 2102-2625000	287.200	CY	50.00000	14,360.00	50.00000	14,360.00	10.00000	2,872.00
EMBANKMENT-IN-PLACE								
0140 2102-2713070	122.700	CY	50.00000	6,135.00	46.00000	5,644.20	10.00000	1,227.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0150 2122-5190501	37.200	SY	200.00000	7,440.00	205.75000	7,653.90	175.00000	6,510.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0160 2122-5500090	1,148.900	SY	60.00000	68,934.00	57.75000	66,348.98	85.00000	97,656.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0170 2123-7450000	11.000	STA	500.00000	5,500.00	600.00000	6,600.00	1,100.00000	12,100.00
SHOULDER CONSTRUCTION, EARTH								
0180 2301-0685550	2,257.600	SY	190.00000	428,944.00	208.75000	471,274.00	243.00000	548,596.80
BRIDGE APPROACH PAVEMENT, AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0003 Roadway Items - MB-065-1(508)79--77-77						**Cat Alt Set:**	**Cat Alt Member:**	
0190 2412-0000100	4,181.700	SY	2.75000	11,499.68	4.25000	17,772.23	4.00000	16,726.80
LONGITUDINAL GROOVING IN CONCRETE								
0200 2435-0600110	2.000	EACH	2,000.00000	4,000.00	600.00000	1,200.00	1,000.00000	2,000.00
INTAKE ADJUSTMENT, MINOR								
0210 2505-4008120	676.500	LF	5.50000	3,720.75	5.00000	3,382.50	10.00000	6,765.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0220 2505-4008300	562.500	LF	17.60000	9,900.00	16.00000	9,000.00	16.00000	9,000.00
STEEL BEAM GUARDRAIL								
0230 2505-4008410	4.000	EACH	1,650.00000	6,600.00	1,500.00000	6,000.00	1,500.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0240 2505-4021010	4.000	EACH	275.00000	1,100.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0250 2505-4021720	3.000	EACH	2,750.00000	8,250.00	2,500.00000	7,500.00	2,500.00000	7,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0003 Roadway Items - MB-065-1(508)79--77-77						**Cat Alt Set:**	**Cat Alt Member:**	
0260 2505-4021721	1.000	EACH	2,200.00000	2,200.00	2,000.00000	2,000.00	2,000.00000	2,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0270 2510-6745850	2,923.000	SY	15.00000	43,845.00	32.04000	93,652.92	20.00000	58,460.00
REMOVAL OF PAVEMENT								
0280 2527-9263109	243.300	STA	30.00000	7,299.00	27.00000	6,569.10	30.00000	7,299.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0290 2527-9263137	16.000	EACH	90.00000	1,440.00	81.00000	1,296.00	90.00000	1,440.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0300 2527-9263180	228.830	STA	22.00000	5,034.26	20.00000	4,576.60	22.00000	5,034.26
PAVEMENT MARKINGS REMOVED								
0310 2528-8400048	2,925.000	LF	11.00000	32,175.00	10.00000	29,250.00	20.00000	58,500.00
TEMPORARY BARRIER RAIL, CONCRETE								
0320 2528-8445110	(1)	LS	22,000.00000	22,000.00	17,000.00000	17,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0003 Roadway Items - MB-065-1(508)79--77-77					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	900.00000	3,600.00	1,500.00000	6,000.00
0340 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2,300.000 LF	1.00000	2,300.00	2.55000	5,865.00	2.75000	6,325.00
0350 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,300.000 LF	0.10000	230.00	0.20000	460.00	0.20000	460.00
Section Totals:			$713,802.69		$795,817.91		$914,592.36

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0004	**Design No. 0219; REPAIRS TO A 274'-3 X 39'-4 CONTINUOUS WELDED (.GIRDER BRIDGE (S.B.L**						**Cat Alt Set:**	**Cat Alt Member:**	
0360	2413-0698074	18.300	SY	760.00000	13,908.00	525.00000	9,607.50	450.00000	8,235.00
DECK REPAIR, CLASS A									
0370	2499-0800000	82.600	LF	300.00000	24,780.00	308.83000	25,509.36	250.00000	20,650.00
PAVING NOTCH REPLACEMENT									
0380	2533-4980005	(1)	LS	46,500.00000	46,500.00	63,115.47000	63,115.47	37,000.00000	37,000.00
MOBILIZATION									
	Section Totals:				$85,188.00		$98,232.33		$65,885.00

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0005 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0390 2102-2625000 EMBANKMENT-IN-PLACE	417.700	CY	35.00000	14,619.50	50.00000	20,885.00	45.00000	18,796.50
0400 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	18.900	CY	100.00000	1,890.00	86.00000	1,625.40	100.00000	1,890.00
0410 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	373.200	CY	30.00000	11,196.00	20.00000	7,464.00	30.00000	11,196.00
0420 2115-0100000 MODIFIED SUBBASE	21.800	CY	100.00000	2,180.00	61.68000	1,344.62	140.00000	3,052.00
0430 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	170.200	SY	80.00000	13,616.00	78.00000	13,275.60	90.00000	15,318.00
0440 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	458.600	SY	60.00000	27,516.00	66.15000	30,336.39	85.00000	38,981.00
0450 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	25.100	CY	75.00000	1,882.50	69.00000	1,731.90	75.00000	1,882.50

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0005 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0460 2301-0690203 BRIDGE APPROACH, BR-203	446.900	SY	225.00000	100,552.50	208.75000	93,290.38	300.00000	134,070.00
0470 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	411.000	SY	6.00000	2,466.00	4.25000	1,746.75	10.00000	4,110.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	675.000	LF	5.50000	3,712.50	5.00000	3,375.00	10.00000	6,750.00
0490 2505-4008300 STEEL BEAM GUARDRAIL	750.000	LF	17.60000	13,200.00	16.00000	12,000.00	16.00000	12,000.00
0500 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,650.00000	6,600.00	1,500.00000	6,000.00	1,500.00000	6,000.00
0510 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1,100.00	250.00000	1,000.00	250.00000	1,000.00
0520 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,750.00000	11,000.00	2,400.00000	9,600.00	2,400.00000	9,600.00

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0005 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0530 2510-6745850 REMOVAL OF PAVEMENT	589.200	SY	25.00000	14,730.00	32.04000	18,877.97	35.00000	20,622.00
0540 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	1.00000	1.00	10,000.00000	10,000.00	100.00000	100.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.510	STA	40.00000	1,700.40	36.00000	1,530.36	40.00000	1,700.40
0560 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	30.200	STA	120.00000	3,624.00	108.00000	3,261.60	120.00000	3,624.00
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	95.00000	760.00	86.00000	688.00	95.00000	760.00
0580 2527-9263180 PAVEMENT MARKINGS REMOVED	39.480	STA	45.00000	1,776.60	41.00000	1,618.68	45.00000	1,776.60
0590 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	95.00000	760.00	86.00000	688.00	95.00000	760.00

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 77-0651-508 **Primary County:** POLK, WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0005 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0600 2528-8400048	1,100.000 LF	11.00000	12,100.00	10.00000	11,000.00	20.00000	22,000.00
TEMPORARY BARRIER RAIL, CONCRETE							
0610 2528-8445110	(1) LS	9,500.00000	9,500.00	7,000.00000	7,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL							
0620 2551-0000110	2.000 EACH	1,000.00000	2,000.00	900.00000	1,800.00	1,500.00000	3,000.00
TEMP CRASH CUSHION							
0630 2602-0000312	1,710.000 LF	1.10000	1,881.00	3.10000	5,301.00	3.40000	5,814.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0640 2602-0000350	1,710.000 LF	0.10000	171.00	0.20000	342.00	0.20000	342.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$260,535.00		$265,782.65		$337,145.00
Contract Item Totals			**$1,336,416.69**		**$1,488,232.73**		**$1,674,737.36**
Contract Time Totals							
Contract Grand Totals			**$1,336,416.69**		**$1,488,232.73**		**1,674,737.36**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 08/22/20

Contract ID: 85-3630-092

Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: STORY
DBE Goal: 2.0%

Project Information:

Project: TAP-R-3630(092)--8T-85
WorkType: PCC SIDEWALK/TRAIL
County: STORY
Prj Awd Amt: $374,253.64
Route: HEART OF IOWA TRAIL
Location: In the city of Huxley On Heart of Iowa Nature Trail Paving from Hwy 69 to 320th Street

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 08/22/20

Contract ID: 85-3630-092

Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: STORY
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$374,253.64	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HO811	HOWREY CONSTRUCTION, INC.	$375,438.25	100.32%
3	VI035	VIETH CONSTRUCTION CORPORATION	$379,906.00	101.51%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$379,966.00	101.53%
5	T.033	TK CONCRETE, INC.	$387,433.00	103.52%

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 85-3630-092 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	4,400.00000	6,600.00	4,500.00000	6,750.00	7,500.00000	11,250.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,165.000	CY	22.00000	25,630.00	22.00000	25,630.00	24.00000	27,960.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	21.000	TON	33.00000	693.00	31.50000	661.50	85.00000	1,785.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	19.000	STA	275.00000	5,225.00	262.50000	4,987.50	300.00000	5,700.00
0050 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	50.000	LF	200.00000	10,000.00	149.50000	7,475.00	400.00000	20,000.00
0060 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	70.000	LF	105.00000	7,350.00	99.75000	6,982.50	65.00000	4,550.00
0070 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	28.000	LF	47.00000	1,316.00	45.00000	1,260.00	52.00000	1,456.00

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 85-3630-092 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2417-1461036	294.000	LF	52.50000	15,435.00	50.00000	14,700.00	80.00000	23,520.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0090 2431-0000100	820.000	SF	30.00000	24,600.00	29.00000	23,780.00	33.00000	27,060.00
SEGMENTAL BLOCK RETAINING WALL								
0100 2510-6745850	350.000	SY	14.00000	4,900.00	14.50000	5,075.00	15.00000	5,250.00
REMOVAL OF PAVEMENT								
0110 2511-0302500	3,790.000	SY	44.08000	167,063.20	37.25000	141,177.50	41.00000	155,390.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0120 2511-0310100	35.000	STA	420.00000	14,700.00	750.00000	26,250.00	150.00000	5,250.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0130 2511-7526006	72.000	SY	68.22000	4,911.84	80.00000	5,760.00	70.00000	5,040.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0140 2511-7528101	48.000	SF	125.00000	6,000.00	31.25000	1,500.00	43.00000	2,064.00
DETECTABLE WARNINGS								

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 85-3630-092 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC		(2) HOWREY CONSTRUCTION, INC.		(3) VIETH CONSTRUCTION CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2515-2475006	315.000	SY	54.84000	17,274.60	72.50000	22,837.50	70.00000	22,050.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0160	2524-6765010	1.000	EACH	1,100.00000	1,100.00	1,000.00000	1,000.00	411.00000	411.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2526-8285000	(1)	LS	4,500.00000	4,500.00	9,790.00000	9,790.00	9,800.00000	9,800.00
CONSTRUCTION SURVEY									
0180	2528-8445110	(1)	LS	18,500.00000	18,500.00	16,500.00000	16,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0190	2528-8445113	2.000	EACH	495.00000	990.00	495.00000	990.00	495.00000	990.00
FLAGGERS									
0200	2533-4980005	(1)	LS	27,000.00000	27,000.00	38,250.00000	38,250.00	30,000.00000	30,000.00
MOBILIZATION									
0210	2601-2636043	1.500	ACRE	750.00000	1,125.00	934.50000	1,401.75	1,600.00000	2,400.00
SEEDING AND FERTILIZING (RURAL)									
0220	2601-2636044	1.000	ACRE	2,000.00000	2,000.00	2,100.00000	2,100.00	1,600.00000	1,600.00
SEEDING AND FERTILIZING (URBAN)									

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 85-3630-092 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,400.000 LF	2.50000	6,000.00	3.15000	7,560.00	3.95000	9,480.00
0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,400.000 LF	0.35000	840.00	1.05000	2,520.00	1.00000	2,400.00
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
Section Totals:			$374,253.64		$375,438.25		$379,906.00
Contract Item Totals			**$374,253.64**		**$375,438.25**		**$379,906.00**
Contract Time Totals							
Contract Grand Totals			**$374,253.64**		**$375,438.25**		**379,906.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 85-3630-092 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	4,000.00000	6,000.00	6,000.00000	9,000.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,165.000	CY	20.00000	23,300.00	28.00000	32,620.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	21.000	TON	30.00000	630.00	45.00000	945.00		
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	19.000	STA	250.00000	4,750.00	350.00000	6,650.00		
0050 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	50.000	LF	140.00000	7,000.00	350.00000	17,500.00		
0060 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	70.000	LF	95.00000	6,650.00	128.00000	8,960.00		
0070 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	28.000	LF	42.00000	1,176.00	60.00000	1,680.00		

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 85-3630-092 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(5) TK CONCRETE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	294.000 LF	47.50000	13,965.00	64.50000	18,963.00		
0090 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	820.000 SF	27.75000	22,755.00	30.00000	24,600.00		
0100 2510-6745850 REMOVAL OF PAVEMENT	350.000 SY	12.00000	4,200.00	15.00000	5,250.00		
0110 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3,790.000 SY	44.00000	166,760.00	39.00000	147,810.00		
0120 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	35.000 STA	564.00000	19,740.00	475.00000	16,625.00		
0130 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	72.000 SY	115.00000	8,280.00	90.00000	6,480.00		
0140 2511-7528101 DETECTABLE WARNINGS	48.000 SF	45.00000	2,160.00	45.00000	2,160.00		

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 85-3630-092 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2515-2475006	315.000	SY	85.00000	26,775.00	50.00000	15,750.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0160 2524-6765010	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
0170 2526-8285000	(1)	LS	8,900.00000	8,900.00	11,400.00000	11,400.00		
CONSTRUCTION SURVEY								
0180 2528-8445110	(1)	LS	16,500.00000	16,500.00	4,000.00000	4,000.00		
TRAFFIC CONTROL								
0190 2528-8445113	2.000	EACH	495.00000	990.00	495.00000	990.00		
FLAGGERS								
0200 2533-4980005	(1)	LS	25,000.00000	25,000.00	38,595.00000	38,595.00		
MOBILIZATION								
0210 2601-2636043	1.500	ACRE	890.00000	1,335.00	1,250.00000	1,875.00		
SEEDING AND FERTILIZING (RURAL)								
0220 2601-2636044	1.000	ACRE	2,000.00000	2,000.00	2,800.00000	2,800.00		
SEEDING AND FERTILIZING (URBAN)								

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 85-3630-092 **Primary County:** STORY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(5) TK CONCRETE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,400.000 LF	3.00000	7,200.00	3.50000	8,400.00		
0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,400.000 LF	1.00000	2,400.00	1.20000	2,880.00		
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
Section Totals:			$379,966.00		$387,433.00		
Contract Item Totals			**$379,966.00**		**$387,433.00**		
Contract Time Totals							
Contract Grand Totals			**$379,966.00**		**$387,433.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/31/21

Contract ID: 90-0632-155
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WAPELLO
DBE Goal: 4.0%

Project Information:

Project: NHSX-063-2(120)--3H-90
WorkType: BRIDGE REPLACEMENT - CCS
County: WAPELLO
Prj Awd Amt: $2,737,666.06
Route: U.S. 63
Location: SB & NB US 63 Over Drainage Ditch 0.3 mi S of Ottumwa

Project: NHSX-063-2(166)--3H-90
WorkType: TRAFFIC SIGNS
County: WAPELLO
Prj Awd Amt: $89,125.00
Route: U.S. 63
Location: River Rd / Co Rd J12 to Us 34 in Ottumwa

Project: NHSX-063-2(155)--3H-90
WorkType: PCC PAVEMENT - GRADE AND NEW
County: WAPELLO
Prj Awd Amt: $9,808,694.65
Route: U.S. 63
Location: River Rd./Co. Rd. J12 to US 34 in Ottumwa

Project: NHSX-063-2(156)--3H-90
WorkType: RCB CULVERT NEW - SINGLE BOX

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/31/21

Contract ID: 90-0632-155
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WAPELLO
DBE Goal: 4.0%

County: WAPELLO
Route: U.S. 63
Location: US 63 Over Bike Trail 0.1 mi S of Ottumwa

Prj Awd Amt: $377,833.60

Project: NHSX-063-2(167)--3H-90
County: WAPELLO
Route: U.S. 63
Location: Mary St Intersection 0.45 mi S of US 34

WorkType: TRAFFIC SIGNALS
Prj Awd Amt: $271,350.00

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/31/21

Contract ID: 90-0632-155
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WAPELLO
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$13,284,669.31	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MO481	MOYNA, C.J. & SONS, LLC.	$14,305,963.78	107.69%

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0219; 150'-0 x 40' CONTINUOUS CONCRETE SLAB S.B. BRIDGE NHSX-063-2(120)--3H-90**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	610.000	CY	12.00000	7,320.00	12.00000	7,320.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	100,000.00000	100,000.00	85,000.00000	85,000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	104.000	CY	40.00000	4,160.00	40.00000	4,160.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	606.900	CY	700.00000	424,830.00	700.00000	424,830.00		
0050 2404-7775000 REINFORCING STEEL	206.000	LB	4.00000	824.00	4.00000	824.00		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	130,521.000	LB	1.10000	143,573.10	1.10000	143,573.10		
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2,813.000	LB	3.35000	9,423.55	3.35000	9,423.55		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0219; 150'-0 x 40' CONTINUOUS CONCRETE SLAB S.B. BRIDGE NHSX-063-2(120)--3H-90**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2414-6424110 CONCRETE BARRIER RAILING	161.100	LF	97.88000	15,768.47	97.88000	15,768.47		
0090 2501-0201042 PILES, STEEL, HP 10 X 42	1,050.000	LF	48.00000	50,400.00	48.00000	50,400.00		
0100 2501-0201489 PILES, STEEL, HP 14 X 89	1,430.000	LF	65.00000	92,950.00	65.00000	92,950.00		
0110 2501-5478089 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)	585.000	LF	150.00000	87,750.00	150.00000	87,750.00		
0120 2501-6335010 PREBORED HOLES	200.000	LF	85.00000	17,000.00	85.00000	17,000.00		
0130 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	6.000	SY	395.00000	2,370.00	395.00000	2,370.00		
0140 2507-3250005 ENGINEERING FABRIC	940.000	SY	3.00000	2,820.00	3.00000	2,820.00		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0219; 150'-0 x 40' CONTINUOUS CONCRETE SLAB S.B. BRIDGE NHSX-063-2(120)--3H-90**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6800061 REVETMENT, CLASS E	1,020.000	TON	58.00000	59,160.00	58.00000	59,160.00		
0160 2507-8029000 EROSION STONE	15.000	TON	350.00000	5,250.00	350.00000	5,250.00		
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	9,900.00000	9,900.00	13,500.00000	13,500.00		
0180 2533-4980005 MOBILIZATION	(1)	LS	250,000.00000	250,000.00	230,000.00000	230,000.00		
Section Totals:				$1,283,499.12		$1,252,099.12		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0319; 150'-0 x 40' CONTINUOUS CONCRETE SLAB N.B.BRIDGE NHSX-063-2(120)--3H-90**					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2104-2710020	610.000	CY	12.00000	7,320.00	12.00000	7,320.00		
EXCAVATION, CLASS 10, CHANNEL								
0200 2402-2720000	104.000	CY	40.00000	4,160.00	40.00000	4,160.00		
EXCAVATION, CLASS 20								
0210 2403-0100010	606.900	CY	700.00000	424,830.00	700.00000	424,830.00		
STRUCTURAL CONCRETE (BRIDGE)								
0220 2404-7775000	206.000	LB	4.00000	824.00	4.00000	824.00		
REINFORCING STEEL								
0230 2404-7775005	130,499.000	LB	1.10000	143,548.90	1.10000	143,548.90		
REINFORCING STEEL, EPOXY COATED								
0240 2404-7775009	2,813.000	LB	3.35000	9,423.55	3.35000	9,423.55		
REINFORCING STEEL, STAINLESS STEEL								
0250 2413-1200000	150.900	LF	275.00000	41,497.50	275.00000	41,497.50		
STEEL EXTRUSION JOINT WITH NEOPRENE								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0319; 150'-0 x 40' CONTINUOUS CONCRETE SLAB N.B.BRIDGE NHSX-063-2(120)--3H-90**					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	150.900	LF	43.35000	6,541.52	43.35000	6,541.52		
0270 2414-6424110 CONCRETE BARRIER RAILING	161.100	LF	97.88000	15,768.47	97.88000	15,768.47		
0280 2501-0201042 PILES, STEEL, HP 10 X 42	1,100.000	LF	48.00000	52,800.00	48.00000	52,800.00		
0290 2501-0201489 PILES, STEEL, HP 14 X 89	1,560.000	LF	65.00000	101,400.00	65.00000	101,400.00		
0300 2501-5374050 PILE LOADING TESTS	(1)	LS	60,000.00000	60,000.00	50,000.00000	50,000.00		
0310 2501-5478089 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)	585.000	LF	150.00000	87,750.00	150.00000	87,750.00		
0320 2501-6335010 PREBORED HOLES	200.000	LF	85.00000	17,000.00	85.00000	17,000.00		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0319; 150'-0 x 40' CONTINUOUS CONCRETE SLAB N.B.BRIDGE NHSX-063-2(120)--3H-90**					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2507-2638650	6.000	SY	395.00000	2,370.00	395.00000	2,370.00		
BRIDGE WING ARMORING - EROSION STONE								
0340 2507-3250005	940.000	SY	3.00000	2,820.00	3.00000	2,820.00		
ENGINEERING FABRIC								
0350 2507-6800061	1,030.000	TON	58.00000	59,740.00	58.00000	59,740.00		
REVETMENT, CLASS E								
0360 2507-8029000	15.000	TON	400.00000	6,000.00	350.00000	5,250.00		
EROSION STONE								
Section Totals:				$1,043,793.94		$1,033,043.94		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-063-2(120)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
0370 2301-0690205	1,854.200	SY	215.00000	398,653.00	215.00000	398,653.00		
BRIDGE APPROACH, BR-205								
0380 2412-0000100	2,344.000	SY	5.00000	11,720.00	4.50000	10,548.00		
LONGITUDINAL GROOVING IN CONCRETE								
Section Totals:				$410,373.00		$409,201.00		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
0390 2101-0850001 CLEARING AND GRUBBING	42.300	ACRE	3,000.00000	126,900.00	2,600.00000	109,980.00		
0400 2102-0425071 SPECIAL BACKFILL	35.100	CY	62.00000	2,176.20	96.00000	3,369.60		
0410 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	47,748.300	CY	19.70000	940,641.51	12.80000	611,178.24		
0420 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	47,074.000	CY	10.10000	475,447.40	12.40000	583,717.60		
0430 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	134,541.000	CY	4.50000	605,434.50	8.90000	1,197,414.90		
0440 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,688.000	CY	14.50000	24,476.00	10.80000	18,230.40		
0450 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	60.00000	900.00	100.00000	1,500.00		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
0460 2102-4560000 LOCATING TILE LINES	152.000	STA	100.00000	15,200.00	50.00000	7,600.00		
0470 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	52,340.000	CY	5.80000	303,572.00	7.40000	387,316.00		
0480 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	102.000	CY	15.00000	1,530.00	15.00000	1,530.00		
0490 2107-0875100 COMPACTION WITH MOISTURE CONTROL	149,265.000	CY	0.65000	97,022.25	0.80000	119,412.00		
0500 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	116.000	CY	41.00000	4,756.00	32.80000	3,804.80		
0510 2111-8174100 GRANULAR SUBBASE	69,390.200	SY	6.45000	447,566.79	10.50000	728,597.10		
0520 2115-0100000 MODIFIED SUBBASE	1,616.900	CY	42.00000	67,909.80	53.50000	86,504.15		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
0530 2121-7425010	1,370.800	TON	25.25000	34,612.70	26.80000	36,737.44		
GRANULAR SHOULDERS, TYPE A								
0540 2122-5190006	144.600	SY	75.00000	10,845.00	75.00000	10,845.00		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0550 2122-5190010	13,473.000	SY	46.00000	619,758.00	46.00000	619,758.00		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0560 2123-7450000	284.100	STA	260.00000	73,866.00	610.00000	173,301.00		
SHOULDER CONSTRUCTION, EARTH								
0570 2301-1003100	47,601.600	SY	57.50000	2,737,092.00	57.50000	2,737,092.00		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.								
0580 2301-4875006	7,618.900	SY	77.00000	586,655.30	62.00000	472,371.80		
MEDIAN, P.C. CONCRETE, 6 IN.								
0590 2301-6911722	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
0600 2315-8275025	100.100	TON	33.25000	3,328.33	26.80000	2,682.68		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0610 2401-6745625	(1)	LS	150,000.00000	150,000.00	110,000.00000	110,000.00		
REMOVAL OF EXISTING BRIDGE								
0620 2402-0425040	3,751.500	CY	24.00000	90,036.00	26.00000	97,539.00		
FLOODED BACKFILL								
0630 2402-2720100	3,781.700	CY	10.75000	40,653.28	7.00000	26,471.90		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0640 2416-0100012	2.000	EACH	925.00000	1,850.00	500.00000	1,000.00		
APRONS, CONCRETE, 12 IN. DIA.								
0650 2416-0100018	4.000	EACH	1,125.00000	4,500.00	600.00000	2,400.00		
APRONS, CONCRETE, 18 IN. DIA.								
0660 2416-0100030	2.000	EACH	1,325.00000	2,650.00	850.00000	1,700.00		
APRONS, CONCRETE, 30 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
0670 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2,575.00000	5,150.00	1,750.00000	3,500.00		
0680 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	4.000	EACH	1,200.00000	4,800.00	725.00000	2,900.00		
0690 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000	EACH	1,475.00000	2,950.00	950.00000	1,900.00		
0700 2416-1000000 RIGID PIPE CULVERT, 12 IN. DIA.	36.000	LF	67.00000	2,412.00	65.00000	2,340.00		
0710 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	224.000	LF	84.00000	18,816.00	65.00000	14,560.00		
0720 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	168.000	LF	166.00000	27,888.00	122.00000	20,496.00		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
0730 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	52.000	LF	108.00000	5,616.00	165.00000	8,580.00		
0740 2416-1200230 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.	88.000	LF	118.00000	10,384.00	115.00000	10,120.00		
0750 2435-0250800 INTAKE, SW-508	8.000	EACH	4,805.00000	38,440.00	4,000.00000	32,000.00		
0760 2435-0251000 INTAKE, SW-510	7.000	EACH	6,425.00000	44,975.00	5,500.00000	38,500.00		
0770 2435-0256200 INTAKE, SW-562	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00		
0780 2502-2308100 TRENCH DRAIN	415.000	LF	200.00000	83,000.00	210.00000	87,150.00		
0790 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	16,325.000	LF	6.00000	97,950.00	4.77000	77,870.25		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
0800 2502-8221306 SUBDRAIN OUTLET, DR-306	66.000	EACH	400.00000	26,400.00	400.00000	26,400.00		
0810 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	1,183.000	LF	51.00000	60,333.00	58.00000	68,614.00		
0820 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	3,500.00000	7,000.00	3,900.00000	7,800.00		
0830 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3,432.800	LF	5.00000	17,164.00	5.00000	17,164.00		
0840 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	20.00000	3,500.00	20.00000	3,500.00		
0850 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00		
0860 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	150.00000	300.00	150.00000	300.00		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
0870 2505-4021020	1.000	EACH	1,600.00000	1,600.00	1,600.00000	1,600.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0880 2505-4021720	3.000	EACH	2,400.00000	7,200.00	2,400.00000	7,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0890 2506-4984000	10.200	CY	250.00000	2,550.00	150.00000	1,530.00		
FLOWABLE MORTAR								
0900 2510-6745850	33,352.700	SY	4.70000	156,757.69	15.60000	520,302.12		
REMOVAL OF PAVEMENT								
0910 2511-0300000	2,222.200	SY	6.50000	14,444.30	7.20000	15,999.84		
REMOVAL OF RECREATIONAL TRAIL								
0920 2511-0302700	1,901.000	SY	75.00000	142,575.00	46.00000	87,446.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.								
0930 2511-0310100	17.000	STA	300.00000	5,100.00	680.00000	11,560.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
0940 2518-6891810	22.000	LF	110.00000	2,420.00	175.00000	3,850.00		
PERMANENT ROAD CLOSURE, RURAL, SI-181								
0950 2518-6910000	16.000	EACH	200.00000	3,200.00	200.00000	3,200.00		
SAFETY CLOSURE								
0960 2526-8285000	(1)	LS	120,000.00000	120,000.00	136,000.00000	136,000.00		
CONSTRUCTION SURVEY								
0970 2527-9263109	516.300	STA	26.00000	13,423.80	40.00000	20,652.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0980 2527-9263137	7.000	EACH	125.00000	875.00	125.00000	875.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0990 2528-8445110	(1)	LS	50,000.00000	50,000.00	75,000.00000	75,000.00		
TRAFFIC CONTROL								
1000 2533-4980005	(1)	LS	800,000.00000	800,000.00	810,000.00000	810,000.00		
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
1010 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	144.400	STA	70.00000	10,108.00	80.00000	11,552.00		
1020 2590-0000020 PROJECT MANAGEMENT	(1)	LS	150,000.00000	150,000.00	180,000.00000	180,000.00		
Section Totals:				$9,414,710.85		$10,470,514.82		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADSIDE ITEMS - NHSX-063-2(155)--3H-90					**Cat Alt Set:**	**Cat Alt Member:**	
1030 2601-2634100 MULCHING	103.400 ACRE	500.00000	51,700.00	500.00000	51,700.00		
1040 2601-2636015 NATIVE GRASS SEEDING	47.900 ACRE	1,120.00000	53,648.00	1,120.00000	53,648.00		
1050 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.800 ACRE	625.00000	2,375.00	625.00000	2,375.00		
1060 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200 ACRE	900.00000	1,080.00	900.00000	1,080.00		
1070 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,747.000 SQ	9.00000	15,723.00	9.00000	15,723.00		
1080 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	12.000 SQ	15.00000	180.00	15.00000	180.00		
1090 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	103.400 ACRE	200.00000	20,680.00	200.00000	20,680.00		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADSIDE ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
1100 2601-2642120	1.200	ACRE	800.00000	960.00	800.00000	960.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
1110 2601-2643110	353.800	MGAL	60.00000	21,228.00	60.00000	21,228.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1120 2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
MOBILIZATION FOR WATERING								
1130 2601-2643413	10.000	SQ	120.00000	1,200.00	120.00000	1,200.00		
TURF REINFORCEMENT MAT, TYPE 3								
1140 2602-0000020	31,950.000	LF	1.30000	41,535.00	1.30000	41,535.00		
SILT FENCE								
1150 2602-0000030	11,579.000	LF	1.30000	15,052.70	1.30000	15,052.70		
SILT FENCE FOR DITCH CHECKS								
1160 2602-0000050	34.000	EACH	260.00000	8,840.00	350.00000	11,900.00		
SILT BASINS								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADSIDE ITEMS - NHSX-063-2(155)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
1170 2602-0000071	43,529.000	LF	0.05000	2,176.45	0.05000	2,176.45		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1180 2602-0000080	17.000	EACH	260.00000	4,420.00	250.00000	4,250.00		
REMOVAL OF SILT BASINS								
1190 2602-0000101	4,353.000	LF	0.05000	217.65	0.05000	217.65		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1200 2602-0000130	5.000	EACH	3,000.00000	15,000.00	4,500.00000	22,500.00		
TEMPORARY SEDIMENT CONTROL BASIN								
1210 2602-0000135	5.000	EACH	1,000.00000	5,000.00	2,500.00000	12,500.00		
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
1220 2602-0000140	15.000	EACH	400.00000	6,000.00	1,000.00000	15,000.00		
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADSIDE ITEMS - NHSX-063-2(155)--3H-90					**Cat Alt Set:**	**Cat Alt Member:**	
1230 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	11.000 LF	70.00000	770.00	72.50000	797.50		
1240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	13,030.000 LF	2.90000	37,787.00	2.90000	37,787.00		
1250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,150.000 LF	3.50000	4,025.00	3.50000	4,025.00		
1260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	14,180.000 LF	0.20000	2,836.00	0.20000	2,836.00		
1270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$314,983.80		$341,901.30		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-063-2(155)--3H-90					**Cat Alt Set:**	**Cat Alt Member:**	
1290 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	43,000.000 EACH	1.00000	43,000.00	1.00000	43,000.00		
1300 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	36,000.000 EACH	1.00000	36,000.00	1.00000	36,000.00		
Section Totals:			$79,000.00		$79,000.00		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0419; 12'-0 x 11'-4 x 134'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL NHSX-063-2(156)--3H-90**					**Cat Alt Set:**	**Cat Alt Member:**	
1310 2402-2720000 EXCAVATION, CLASS 20	3,160.000	CY	10.00000	31,600.00	10.00000	31,600.00		
1320 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	331.400	CY	641.00000	212,427.40	641.00000	212,427.40		
1330 2403-7303000 STRUCTURAL CONCRETE COATING	108.000	SY	75.00000	8,100.00	75.00000	8,100.00		
1340 2404-7775000 REINFORCING STEEL	60,217.000	LB	1.10000	66,238.70	1.10000	66,238.70		
1350 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00		
1360 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00		
1370 2599-9999009 ('LINEAR FEET' ITEM) STEEL PIPE PEDESTRIAN HANDRAIL	81.100	LF	225.00000	18,247.50	225.00000	18,247.50		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0419; 12'-0 x 11'-4 x 134'-0 REINFORCED CONCRETE PEDESTRIAN TUNNEL NHSX-063-2(156)--3H-90**					**Cat Alt Set:**	**Cat Alt Member:**	
1380 2599-9999018	108.000	SY	90.00000	9,720.00	90.00000	9,720.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				$377,833.60		$369,833.60		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0008 TRAFFIC SIGN ITEMS - NHSX-063-2(166)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
1390 2401-6745358	4.000	EACH	500.00000	2,000.00	3,100.00000	12,400.00		
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS								
1400 2524-6765010	2.000	EACH	250.00000	500.00	275.00000	550.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
1410 2524-6765210	32.000	EACH	100.00000	3,200.00	125.00000	4,000.00		
REMOVAL OF TYPE A SIGN ASSEMBLY								
1420 2524-6765220	2.000	EACH	1,000.00000	2,000.00	850.00000	1,700.00		
REMOVAL OF TYPE B SIGN ASSEMBLY								
1430 2524-9081275	4.000	EACH	1,500.00000	6,000.00	1,800.00000	7,200.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
1440 2524-9081290	2.000	EACH	1,600.00000	3,200.00	2,000.00000	4,000.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
1450 2524-9100010	4.000	EACH	150.00000	600.00	325.00000	1,300.00		
OBJECT MARKER, TYPE 1								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0008 TRAFFIC SIGN ITEMS - NHSX-063-2(166)--3H-90					**Cat Alt Set:**	**Cat Alt Member:**	
1460 2524-9210007 REFERENCE LOCATION SIGNS	2.000 EACH	200.00000	400.00	325.00000	650.00		
1470 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	524.000 LF	15.00000	7,860.00	15.00000	7,860.00		
1480 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	2.000 EACH	800.00000	1,600.00	325.00000	650.00		
1490 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	33.000 EACH	800.00000	26,400.00	325.00000	10,725.00		
1500 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	42.000 LF	70.00000	2,940.00	75.00000	3,150.00		
1510 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	46.000 LF	75.00000	3,450.00	85.00000	3,910.00		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 TRAFFIC SIGN ITEMS - NHSX-063-2(166)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
1520 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	10.000	EACH	150.00000	1,500.00	125.00000	1,250.00		
1530 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	351.000	SF	25.00000	8,775.00	25.00000	8,775.00		
1540 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	240.000	SF	30.00000	7,200.00	35.00000	8,400.00		
1550 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00		
1560 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
1570 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00		
Section Totals:				$89,125.00		$90,020.00		

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 TRAFFIC SIGNAL ITEMS - NHSX-063-2(167)--3H-90						**Cat Alt Set:**	**Cat Alt Member:**	
1580 2525-0000100 TRAFFIC SIGNALIZATION	(1)	LS	165,000.00000	165,000.00	165,000.00000	165,000.00		
1590 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1)	LS	10,000.00000	10,000.00	16,500.00000	16,500.00		
1600 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00		
1610 2528-8445113 FLAGGERS	30.000	EACH	495.00000	14,850.00	495.00000	14,850.00		
1620 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00		
1621 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	35,000.00000	70,000.00	28,500.00000	57,000.00		
Section Totals:				$271,350.00		$260,350.00		
Contract Item Totals				**$13,284,669.31**		**$14,305,963.78**		
Contract Time Totals								
Contract Grand Totals				**$13,284,669.31**		**$14,305,963.78**		

Call Order: 111 **Contract ID:** 90-0632-155 **Primary County:** WAPELLO

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 25 Working Days

Contract ID: 91-0925-501
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project: MB-092-5(501)122--77-91
County: WARREN
Route: IOWA 92
Location: IA 92 over Middle River 0.3 mi E of Jct IA 28

WorkType: BRIDGE APPROACH REPAIR
Prj Awd Amt: $244,051.90

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 25 Working Days

Contract ID: 91-0925-501
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$244,051.90	100.00%
2	CA052	CALIBER CONCRETE, LLC	$260,758.08	106.85%
3	HA760	HAWKEYE PAVING CORP.	$275,470.40	112.87%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$292,032.30	119.66%
5	MI919	MINTURN, INC.	$320,503.78	131.33%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	$321,277.00	131.64%
7	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$356,641.50	146.13%

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 25 Working Days

Contract ID: 91-0925-501
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0420; FOR A 258'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2499-0800000	80.000	LF	200.00000	16,000.00	217.47000	17,397.60	300.00000	24,000.00
PAVING NOTCH REPLACEMENT									
0020	2526-8285000	(1)	LS	5,100.00000	5,100.00	2,500.00000	2,500.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY									
0030	2533-4980005	(1)	LS	27,500.00000	27,500.00	35,504.75000	35,504.75	25,000.00000	25,000.00
MOBILIZATION									
	Section Totals:				$48,600.00		$55,402.35		$51,000.00

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0040 2122-5190501	183.100	SY	126.00000	23,070.60	102.65000	18,795.22	170.00000	31,127.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0050 2301-0685550	150.700	SY	190.00000	28,633.00	227.98000	34,356.59	255.00000	38,428.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0060 2301-0690203	225.400	SY	169.00000	38,092.60	180.81000	40,754.57	230.00000	51,842.00
BRIDGE APPROACH, BR-203								
0070 2503-0500402	4.000	EACH	3,000.00000	12,000.00	3,363.25000	13,453.00	4,000.00000	16,000.00
BRIDGE END DRAIN, DR-402								
0080 2510-6745850	559.100	SY	24.00000	13,418.40	31.55000	17,639.61	20.00000	11,182.00
REMOVAL OF PAVEMENT								
0090 2527-9263109	21.330	STA	128.00000	2,730.24	137.50000	2,932.88	35.00000	746.55
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2527-9263131	6.440	STA	128.00000	824.32	137.50000	885.50	120.00000	772.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0110 2527-9263180	21.330	STA	128.00000	2,730.24	137.50000	2,932.88	35.00000	746.55
PAVEMENT MARKINGS REMOVED								
0120 2528-8400048	1,100.000	LF	10.50000	11,550.00	12.00000	13,200.00	10.00000	11,000.00
TEMPORARY BARRIER RAIL, CONCRETE								
0130 2528-8400256	1.000	EACH	5,100.00000	5,100.00	5,500.00000	5,500.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS								
0140 2528-8445110	(1)	LS	4,100.00000	4,100.00	5,000.00000	5,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL								
0150 2528-8445113	70.000	EACH	495.00000	34,650.00	495.00000	34,650.00	495.00000	34,650.00
FLAGGERS								
0160 2529-5070110	16.000	SY	355.00000	5,680.00	145.45000	2,327.20	200.00000	3,200.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0170 2529-5070120	2.000	EACH	975.00000	1,950.00	454.14000	908.28	1,000.00000	2,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0180 2551-0000110	4.000	EACH	1,020.00000	4,080.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL	80.000 LF	41.00000	3,280.00	44.00000	3,520.00	40.00000	3,200.00
0200 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	750.000 LF	4.00000	3,000.00	5.00000	3,750.00	2.00000	1,500.00
0210 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	750.000 LF	0.75000	562.50	1.00000	750.00	0.10000	75.00
Section Totals:			$195,451.90		$205,355.73		$224,470.40
Contract Item Totals			**$244,051.90**		**$260,758.08**		**$275,470.40**
Contract Time Totals							
Contract Grand Totals			**$244,051.90**		**$260,758.08**		**275,470.40**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Design No. 0420; FOR A 258'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2499-0800000	80.000	LF	281.00000	22,480.00	250.00000	20,000.00	300.00000	24,000.00
PAVING NOTCH REPLACEMENT								
0020 2526-8285000	(1)	LS	4,000.00000	4,000.00	50.00000	50.00	1.00000	1.00
CONSTRUCTION SURVEY								
0030 2533-4980005	(1)	LS	29,750.00000	29,750.00	31,000.00000	31,000.00	46,500.00000	46,500.00
MOBILIZATION								
Section Totals:				$56,230.00		$51,050.00		$70,501.00

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0040 2122-5190501	183.100	SY	168.00000	30,760.80	150.00000	27,465.00	165.00000	30,211.50
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0050 2301-0685550	150.700	SY	250.00000	37,675.00	375.00000	56,512.50	300.00000	45,210.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0060 2301-0690203	225.400	SY	240.00000	54,096.00	300.00000	67,620.00	285.00000	64,239.00
BRIDGE APPROACH, BR-203								
0070 2503-0500402	4.000	EACH	4,740.00000	18,960.00	4,000.00000	16,000.00	4,000.00000	16,000.00
BRIDGE END DRAIN, DR-402								
0080 2510-6745850	559.100	SY	30.00000	16,773.00	30.00000	16,773.00	30.00000	16,773.00
REMOVAL OF PAVEMENT								
0090 2527-9263109	21.330	STA	125.00000	2,666.25	38.00000	810.54	38.50000	821.21
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2527-9263131	6.440	STA	125.00000	805.00	130.00000	837.20	132.00000	850.08
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0110 2527-9263180	21.330	STA	125.00000	2,666.25	38.00000	810.54	38.50000	821.21
PAVEMENT MARKINGS REMOVED								
0120 2528-8400048	1,100.000	LF	10.00000	11,000.00	14.00000	15,400.00	11.00000	12,100.00
TEMPORARY BARRIER RAIL, CONCRETE								
0130 2528-8400256	1.000	EACH	5,000.00000	5,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS								
0140 2528-8445110	(1)	LS	6,000.00000	6,000.00	8,000.00000	8,000.00	5,600.00000	5,600.00
TRAFFIC CONTROL								
0150 2528-8445113	70.000	EACH	495.00000	34,650.00	495.00000	34,650.00	495.00000	34,650.00
FLAGGERS								
0160 2529-5070110	16.000	SY	200.00000	3,200.00	300.00000	4,800.00	300.00000	4,800.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0170 2529-5070120	2.000	EACH	300.00000	600.00	2,000.00000	4,000.00	500.00000	1,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0180 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,500.00000	6,000.00	1,100.00000	4,400.00
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN

Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0190 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL	80.000 LF	40.00000	3,200.00	5.00000	400.00	35.00000	2,800.00
0200 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	750.000 LF	4.00000	3,000.00	4.00000	3,000.00	5.00000	3,750.00
0210 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	750.000 LF	1.00000	750.00	0.50000	375.00	1.00000	750.00
Section Totals:			$235,802.30		$269,453.78		$250,776.00
Contract Item Totals			**$292,032.30**		**$320,503.78**		**$321,277.00**
Contract Time Totals							
Contract Grand Totals			**$292,032.30**		**$320,503.78**		**321,277.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0420; FOR A 258'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2499-0800000	80.000	LF	400.00000	32,000.00				
PAVING NOTCH REPLACEMENT								
0020 2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY								
0030 2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION								
Section Totals:				$86,000.00				

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0040 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	183.100 SY	165.00000	30,211.50				
0050 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	150.700 SY	380.00000	57,266.00				
0060 2301-0690203 BRIDGE APPROACH, BR-203	225.400 SY	290.00000	65,366.00				
0070 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	5,100.00000	20,400.00				
0080 2510-6745850 REMOVAL OF PAVEMENT	559.100 SY	30.00000	16,773.00				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.330 STA	125.00000	2,666.25				
0100 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440 STA	125.00000	805.00				

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0110 2527-9263180	21.330	STA	125.00000	2,666.25				
PAVEMENT MARKINGS REMOVED								
0120 2528-8400048	1,100.000	LF	10.00000	11,000.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0130 2528-8400256	1.000	EACH	5,000.00000	5,000.00				
TEMPORARY TRAFFIC SIGNALS								
0140 2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL								
0150 2528-8445113	70.000	EACH	495.00000	34,650.00				
FLAGGERS								
0160 2529-5070110	16.000	SY	450.00000	7,200.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0170 2529-5070120	2.000	EACH	750.00000	1,500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0180 2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 91-0925-501 **Primary County:** WARREN

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0190 2599-9999009	80.000 LF	40.00000	3,200.00				
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL							
0200 2602-0000320	750.000 LF	4.75000	3,562.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0210 2602-0000350	750.000 LF	0.50000	375.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$270,641.50				
Contract Item Totals			**$356,641.50**				
Contract Time Totals							
Contract Grand Totals			**$356,641.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 15 Working Days

Contract ID: 00-0006-511
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: MB-000-6(511)0--77-00
County: STATEWIDE
Route: I-380
Location: Various Bridge Locations in Jones and Linn Counties

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $99,811.30

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 15 Working Days

Contract ID: 00-0006-511
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$99,811.30	100.00%

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 00-0006-511 **Primary County:** STATEWIDE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2212-0475095	0.100	MILE	52,700.00000	5,270.00				
CLEANING AND PREPARATION OF BASE								
0020 2212-5075001	6.000	TON	430.00000	2,580.00				
HOT MIX ASPHALT SURFACE PATCHES								
0030 2214-5145150	1,019.000	SY	24.00000	24,456.00				
PAVEMENT SCARIFICATION								
0040 2303-1043503	89.000	TON	290.00000	25,810.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								
0050 2303-1258284	5.300	TON	566.00000	2,999.80				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0060 2527-9263109	8.130	STA	350.00000	2,845.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110	(1)	LS	11,200.00000	11,200.00				
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 00-0006-511 **Primary County:** STATEWIDE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2528-8445113	30.000	EACH	495.00000	14,850.00				
FLAGGERS								
0090 2533-4980005	(1)	LS	9,800.00000	9,800.00				
MOBILIZATION								
Section Totals:				$99,811.30				
Contract Item Totals				**$99,811.30**				
Contract Time Totals								
Contract Grand Totals				**$99,811.30**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152
Contract ID: 01-C001-109
Primary County: ADAIR
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: WESTERN ENGINEERING CO., INC.
Contract Period: Start Date: 06/22/20 60 Working Days

Project Information:

Project: STBG-SWAP-C001(109)--FG-01
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: ADAIR
Prj Awd Amt: $3,658,562.54
Route: P28
Location: On P28 from G15 south 10 Miles to State Hwy 92

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/22/20 60 Working Days

Contract ID: 01-C001-109
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: ADAIR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$3,658,562.54	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,681,599.34	100.63%
3	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$3,763,260.71	102.86%

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 01-C001-109 **Primary County:** ADAIR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,128.000	TON	29.50000	62,776.00	28.00000	59,584.00	23.92000	50,901.76
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	10.100	MILE	550.00000	5,555.00	450.00000	4,545.00	338.82000	3,422.08
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2,933.600	CY	11.00000	32,269.60	6.25000	18,335.00	6.11000	17,924.30
0040 2213-7100400 RELOCATION OF MAIL BOXES	23.000	EACH	255.00000	5,865.00	300.00000	6,900.00	300.00000	6,900.00
0050 2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	35,202.800	SY	12.00000	422,433.60	12.29000	432,642.41	11.95000	420,673.46
0060 2214-5145150 PAVEMENT SCARIFICATION	2,932.800	SY	3.50000	10,264.80	3.65000	10,704.72	4.35000	12,757.68
0070 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	14,584.800	TON	41.00000	597,976.80	41.76000	609,061.25	48.00000	700,070.40

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 01-C001-109 **Primary County:** ADAIR
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	14,613.400 TON	44.80000	654,680.32	45.50000	664,909.70	48.00000	701,443.20
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,751.000 TON	496.00000	868,496.00	486.00000	850,986.00	486.00000	850,986.00
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	7,000.00000	7,000.00	3,500.00000	3,500.00	2,557.00000	2,557.00
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10,726.000 EACH	1.00000	10,726.00	1.00000	10,726.00	1.00000	10,726.00
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10,726.000 EACH	1.00000	10,726.00	1.00000	10,726.00	1.00000	10,726.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 01-C001-109 **Primary County:** ADAIR
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0130 2303-9091010	2.000	EACH	625.00000	1,250.00	600.00000	1,200.00	600.00000	1,200.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0140 2318-1001100	126,781.200	SY	1.65000	209,188.98	1.62000	205,385.54	1.62000	205,385.54
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0150 2318-1001220	412.100	TON	507.00000	208,934.70	502.00000	206,874.20	502.00000	206,874.20
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0160 2499-4000036	782.000	LF	245.00000	191,590.00	240.00000	187,680.00	210.16000	164,345.12
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT								
0170 2499-4000136	274.000	LF	355.00000	97,270.00	346.00000	94,804.00	494.13000	135,391.62
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT								
0180 2527-9263109	2,957.480	STA	10.20000	30,166.30	10.00000	29,574.80	10.00000	29,574.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 01-C001-109 **Primary County:** ADAIR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0190 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1,478.980	STA	14.25000	21,075.47	14.00000	20,705.72	14.00000	20,705.72
0200 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1,478.740	STA	25.50000	37,707.87	25.00000	36,968.50	25.00000	36,968.50
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	18,000.00000	18,000.00	18,750.00000	18,750.00	20,048.00000	20,048.00
0220 2528-8445113 FLAGGERS	85.000	EACH	495.00000	42,075.00	495.00000	42,075.00	495.00000	42,075.00
0230 2528-8445115 PILOT CARS	25.000	EACH	740.00000	18,500.00	740.00000	18,500.00	740.00000	18,500.00
0240 2533-4980005 MOBILIZATION	(1)	LS	54,000.00000	54,000.00	103,750.00000	103,750.00	59,350.00000	59,350.00
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,069.600	STA	17.25000	18,450.60	17.00000	18,183.20	17.00000	18,183.20

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 01-C001-109 **Primary County:** ADAIR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2,317.400 GAL	7.50000	17,380.50	4.50000	10,428.30	4.95000	11,471.13
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,040.000 LF	2.60000	2,704.00	2.50000	2,600.00	2.50000	2,600.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 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:			$3,658,562.54		$3,681,599.34		$3,763,260.71
Contract Item Totals			**$3,658,562.54**		**$3,681,599.34**		**$3,763,260.71**
Contract Time Totals							
Contract Grand Totals			**$3,658,562.54**		**$3,681,599.34**		**3,763,260.71**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/20 90 Working Days

Contract ID: 05-0714-054
Awarded Vendor: INROADS, LLC.

Primary County: AUDUBON, CARROLL
DBE Goal: 2.0%

Project Information:

Project:	NHSX-071-4(54)--3H-05	**WorkType:**	HMA RESURFACING
County:	AUDUBON	**Prj Awd Amt:**	$3,864,612.65
Route:	U.S. 71		
Location:	Audubon to W Jct IA 141		

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/20 90 Working Days

Contract ID: 05-0714-054
Awarded Vendor: INROADS, LLC.

Primary County: AUDUBON, CARROLL
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$3,864,612.65	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	WE540	WESTERN ENGINEERING CO., INC.	$3,996,052.05	103.40%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$4,465,887.29	115.56%

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 05-0714-054 **Primary County:** AUDUBON, CARROLL
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	120.000	CY	30.00000	3,600.00	58.50000	7,020.00	65.00000	7,800.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020 2121-7425020	11,350.000	TON	28.50000	323,475.00	31.00000	351,850.00	34.63000	393,050.50
GRANULAR SHOULDERS, TYPE B								
0030 2122-5190501	41.000	SY	250.00000	10,250.00	140.00000	5,740.00	350.00000	14,350.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0040 2122-5500060	50,925.800	SY	21.25000	1,082,173.25	21.00000	1,069,441.80	23.76000	1,209,997.01
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0050 2122-5500090	430.100	SY	62.00000	26,666.20	72.00000	30,967.20	60.07000	25,836.11
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0060 2212-0475095	12.100	MILE	750.00000	9,075.00	500.00000	6,050.00	450.00000	5,445.00
CLEANING AND PREPARATION OF BASE								

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 05-0714-054 **Primary County:** AUDUBON, CARROLL
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	88.900	SY	246.00000	21,869.40	250.00000	22,225.00	246.00000	21,869.40
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	9.000	EACH	80.00000	720.00	85.00000	765.00	80.00000	720.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7,746.100	CY	12.85000	99,537.39	14.75000	114,254.98	17.39000	134,704.68
0100 2214-5145150 PAVEMENT SCARIFICATION	212,483.400	SY	0.99000	210,358.57	0.92000	195,484.73	1.72000	365,471.45
0110 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	97.700	TON	75.00000	7,327.50	135.00000	13,189.50	73.17000	7,148.71
0120 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	18,033.100	TON	38.39000	692,290.71	43.65000	787,144.82	47.79000	861,801.85
0130 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	1,442.700	TON	635.00000	916,114.50	645.00000	930,541.50	631.00000	910,343.70

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 05-0714-054 **Primary County:** AUDUBON, CARROLL
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-6911000	(1)	LS	9,000.00000	9,000.00	7,000.00000	7,000.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0150 2503-0500402	2.000	EACH	2,500.00000	5,000.00	6,250.00000	12,500.00	1,000.00000	2,000.00
BRIDGE END DRAIN, DR-402								
0160 2505-4008120	658.000	LF	8.00000	5,264.00	4.60000	3,026.80	4.50000	2,961.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0170 2505-4008300	100.000	LF	22.00000	2,200.00	23.50000	2,350.00	23.00000	2,300.00
STEEL BEAM GUARDRAIL								
0180 2505-4008410	8.000	EACH	1,800.00000	14,400.00	2,350.00000	18,800.00	2,300.00000	18,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0190 2505-4021010	8.000	EACH	300.00000	2,400.00	235.00000	1,880.00	230.00000	1,840.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021720	8.000	EACH	2,300.00000	18,400.00	2,350.00000	18,800.00	2,300.00000	18,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 05-0714-054 **Primary County:** AUDUBON, CARROLL
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2520-3350010	1.000	EACH	4,000.00000	4,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00
FIELD LABORATORY								
0220 2527-9263109	3,470.380	STA	11.00000	38,174.18	11.50000	39,909.37	11.00000	38,174.18
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0230 2527-9263137	1.000	EACH	100.00000	100.00	105.00000	105.00	100.00000	100.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110	(1)	LS	12,200.00000	12,200.00	16,000.00000	16,000.00	25,350.00000	25,350.00
TRAFFIC CONTROL								
0250 2528-8445113	150.000	EACH	495.00000	74,250.00	495.00000	74,250.00	495.00000	74,250.00
FLAGGERS								
0260 2528-8445115	75.000	EACH	740.00000	55,500.00	740.00000	55,500.00	740.00000	55,500.00
PILOT CARS								
0270 2529-5070110	70.500	SY	210.00000	14,805.00	220.00000	15,510.00	210.00000	14,805.00
PATCHES, FULL-DEPTH FINISH, BY AREA								

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 05-0714-054 **Primary County:** AUDUBON, CARROLL
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	140.00000	420.00	145.00000	435.00	140.00000	420.00
0290 2533-4980005 MOBILIZATION	(1) LS	97,343.25000	97,343.25	80,000.00000	80,000.00	138,150.00000	138,150.00
0300 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,092.500 STA	17.00000	18,572.50	17.50000	19,118.75	17.00000	18,572.50
0310 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,186.100 GAL	4.00000	4,744.40	7.50000	8,895.75	4.00000	4,744.40
0320 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	590.100 STA	18.00000	10,621.80	18.50000	10,916.85	18.00000	10,621.80
0330 2548-0000315 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	240.000 GAL	24.00000	5,760.00	24.50000	5,880.00	24.00000	5,760.00
Section Totals:			$3,796,612.65		$3,928,052.05		$4,397,887.29

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 05-0714-054 **Primary County:** AUDUBON, CARROLL
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. 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:**	
0340 2303-7000610	9,000.000 EACH	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0350 2303-7000620	9,000.000 EACH	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0360 2317-7000120	50,000.000 EACH	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
Section Totals:			$68,000.00		$68,000.00		$68,000.00
Contract Item Totals			**$3,864,612.65**		**$3,996,052.05**		**$4,465,887.29**
Contract Time Totals							
Contract Grand Totals			**$3,864,612.65**		**$3,996,052.05**		**4,465,887.29**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/20 120 Working Days

Contract ID: 10-0207-042
Awarded Vendor: ASPRO, INC.

Primary County: BUCHANAN
DBE Goal: 4.0%

Project Information:

Project:	NHSX-020-7(42)--3H-10	**WorkType:**	HMA RESURFACING
County:	BUCHANAN	**Prj Awd Amt:**	$5,238,761.98
Route:	U.S. 20		
Location:	Black Hawk Co to Iowa Ave in Independence		

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/20 120 Working Days

Contract ID: 10-0207-042
Awarded Vendor: ASPRO, INC.

Primary County: BUCHANAN
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS218	ASPRO, INC.	$5,238,761.98	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MA810	MATHY CONSTRUCTION COMPANY	$5,452,410.29	104.08%

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 10-0207-042 **Primary County:** BUCHANAN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	100.000	CY	65.27000	6,527.00	50.00000	5,000.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	13,747.800	TON	17.80000	244,710.84	18.32000	251,859.70		
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	700.000	SY	24.55000	17,185.00	22.36000	15,652.00		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	13.200	MILE	500.00000	6,600.00	100.00000	1,320.00		
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4,214.400	SY	80.48000	339,174.91	80.48000	339,174.91		
0060 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	341.100	SY	62.00000	21,148.20	62.00000	21,148.20		
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	598.000	EACH	90.00000	53,820.00	90.00000	53,820.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 10-0207-042 **Primary County:** BUCHANAN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	66.000	TON	100.00000	6,600.00	150.00000	9,900.00		
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6,212.800	CY	8.00000	49,702.40	5.00000	31,064.00		
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	12,344.000	TON	25.25000	311,686.00	33.34000	411,548.96		
0110 2214-5145150 PAVEMENT SCARIFICATION	3,200.000	SY	4.85000	15,520.00	5.00000	16,000.00		
0120 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	28,558.000	TON	27.15000	775,349.70	31.17000	890,152.86		
0130 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	24,149.000	TON	28.95000	699,113.55	33.63000	812,130.87		
0140 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	741.000	TON	482.86000	357,799.26	474.39000	351,522.99		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 10-0207-042 **Primary County:** BUCHANAN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	3,162.000 TON	542.86000	1,716,523.32	535.00000	1,691,670.00		
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,500.00000	3,500.00	9,000.00000	9,000.00		
0170 2303-7000510 HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT	52,707.000 TON	2.00000	105,414.00	2.00000	105,414.00		
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	32,525.000 EACH	1.00000	32,525.00	1.00000	32,525.00		
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	32,525.000 EACH	1.00000	32,525.00	1.00000	32,525.00		
0200 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	66,410.000 EACH	1.00000	66,410.00	1.00000	66,410.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 10-0207-042 **Primary County:** BUCHANAN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0210 2505-4008120	550.000	LF	4.00000	2,200.00	4.00000	2,200.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0220 2505-6000111	1,040.000	LF	13.00000	13,520.00	13.00000	13,520.00		
HIGH TENSION CABLE GUARDRAIL								
0230 2505-6000121	8.000	EACH	2,200.00000	17,600.00	2,200.00000	17,600.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0240 2505-6000131	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
0250 2520-3350015	1.000	EACH	4,500.00000	4,500.00	6,500.00000	6,500.00		
FIELD OFFICE								
0260 2527-9263109	3,155.800	STA	11.50000	36,291.70	11.50000	36,291.70		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270 2528-8445110	(1)	LS	38,200.00000	38,200.00	25,600.00000	25,600.00		
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 10-0207-042 **Primary County:** BUCHANAN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0280 2528-8445113 FLAGGERS	220.000	EACH	495.00000	108,900.00	495.00000	108,900.00		
0290 2529-8174010 SUBBASE (PATCHES)	509.500	SY	10.00000	5,095.00	10.00000	5,095.00		
0300 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	57.600	TON	115.00000	6,624.00	115.00000	6,624.00		
0310 2533-4980005 MOBILIZATION	(1)	LS	113,850.00000	113,850.00	50,000.00000	50,000.00		
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,288.300	STA	17.00000	21,901.10	17.00000	21,901.10		
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,396.000	GAL	3.50000	4,886.00	5.00000	6,980.00		
0340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	500.00000	500.00	500.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 10-0207-042 **Primary County:** BUCHANAN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	80.000 LF	10.00000	800.00	10.00000	800.00		
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	80.000 LF	7.00000	560.00	7.00000	560.00		
Section Totals:			$5,238,761.98		$5,452,410.29		
Contract Item Totals			**$5,238,761.98**		**$5,452,410.29**		
Contract Time Totals							
Contract Grand Totals			**$5,238,761.98**		**$5,452,410.29**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 155
Contract ID: 25-C025-114
Primary County: DALLAS
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 04/06/20 90 Working Days

Project Information:

Project: TAP-R-C025(114)--8T-25
WorkType: HMA SIDEWALK/TRAIL
County: DALLAS
Prj Awd Amt: $1,347,990.91
Route: RACCOON RIVER TRAIL
Location: Raccoon River Valley Trail Bridges Project Phase I Redfield to Adel

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/20 90 Working Days

Contract ID: 25-C025-114
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: DALLAS
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,347,990.91	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MU120	MURPHY HEAVY CONTRACTING CORP.	$1,841,463.50	136.61%
3	JE200	JENSEN CONSTRUCTION CO.	$1,993,970.10	147.92%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$2,224,813.40	165.05%

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 25-C025-114 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MURPHY HEAVY CONTRACTING CORP. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.900	ACRE	15,000.00000	13,500.00	12,000.00000	10,800.00	17,300.00000	15,570.00
CLEARING AND GRUBBING								
0020 2105-8425005	462.000	CY	90.00000	41,580.00	100.00000	46,200.00	90.00000	41,580.00
TOPSOIL, FURNISH AND SPREAD								
0030 2123-7450020	120.000	STA	155.00000	18,600.00	300.00000	36,000.00	151.00000	18,120.00
SHOULDER FINISHING, EARTH								
0040 2212-0475095	6.200	MILE	1,350.00000	8,370.00	1,500.00000	9,300.00	1,350.00000	8,370.00
CLEANING AND PREPARATION OF BASE								
0050 2214-5145150	195.800	SY	45.00000	8,811.00	20.00000	3,916.00	43.00000	8,419.40
PAVEMENT SCARIFICATION								
0060 2303-1033500	2,767.700	TON	80.00000	221,416.00	80.00000	221,416.00	69.00000	190,971.30
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0070 2303-1258283	166.100	TON	550.00000	91,355.00	660.00000	109,626.00	486.00000	80,724.60
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 25-C025-114 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MURPHY HEAVY CONTRACTING CORP. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445110	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	15,060.00000	15,060.00
TRAFFIC CONTROL								
0090 2529-5070110	936.700	SY	90.00000	84,303.00	65.00000	60,885.50	82.00000	76,809.40
PATCHES, FULL-DEPTH FINISH, BY AREA								
0100 2529-5070120	71.000	EACH	73.00000	5,183.00	67.00000	4,757.00	64.00000	4,544.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2533-4980005	(1)	LS	120,000.00000	120,000.00	99,500.00000	99,500.00	185,000.00000	185,000.00
MOBILIZATION								
0120 2601-2634105	2.700	ACRE	2,750.00000	7,425.00	2,850.00000	7,695.00	6,450.00000	17,415.00
MULCHING, BONDED FIBER MATRIX								
0130 2601-2636043	2.700	ACRE	1,250.00000	3,375.00	2,300.00000	6,210.00	5,000.00000	13,500.00
SEEDING AND FERTILIZING (RURAL)								
Section Totals:				$633,918.00		$623,805.50		$676,083.70

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 25-C025-114 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MURPHY HEAVY CONTRACTING CORP. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002 RACCOON RIVER VALLEY TRAIL BRIDGE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	115,000.00000	115,000.00	150,000.00000	150,000.00	350,000.00000	350,000.00
0150 2402-2720000 EXCAVATION, CLASS 20	24.000	CY	60.00000	1,440.00	1,000.00000	24,000.00	150.00000	3,600.00
0160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	148.400	CY	850.00000	126,140.00	2,000.00000	296,800.00	2,625.00000	389,550.00
0170 2404-7775000 REINFORCING STEEL	27,051.000	LB	2.59000	70,062.09	5.00000	135,255.00	2.50000	67,627.50
0180 2408-7800000 STRUCTURAL STEEL	12,240.000	LB	5.00000	61,200.00	4.00000	48,960.00	5.50000	67,320.00
0190 2409-4200001 MISCELLANEOUS HARDWARE	464.000	LB	8.50000	3,944.00	100.00000	46,400.00	34.00000	15,776.00
0200 2409-4575001 TREATED TIMBER AND LUMBER	5.560	MFBM	8,000.00000	44,480.00	40,000.00000	222,400.00	25,000.00000	139,000.00
0210 2426-6772016 CONCRETE REPAIR	200.000	SF	245.00000	49,000.00	100.00000	20,000.00	275.00000	55,000.00

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 25-C025-114 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MURPHY HEAVY CONTRACTING CORP. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002 RACCOON RIVER VALLEY TRAIL BRIDGE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2501-0100030	150.000	LF	55.00000	8,250.00	300.00000	45,000.00	75.00000	11,250.00
PILES, WOOD (TREATED TIMBER TRESTLE PILES)								
0230 2507-3250005	349.200	SY	3.98000	1,389.82	4.00000	1,396.80	6.00000	2,095.20
ENGINEERING FABRIC								
0240 2507-6800061	43.500	TON	75.00000	3,262.50	150.00000	6,525.00	147.00000	6,394.50
REVETMENT, CLASS E								
0250 2519-1001000	1,712.800	LF	80.00000	137,024.00	78.50000	134,454.80	77.75000	133,170.20
FENCE, CHAIN LINK, VINYL COATED								
0260 2599-9999005	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	1,300.00000	1,300.00
('EACH' ITEM) TIMBER BEAM REPAIR								
0270 2599-9999014	5,831.000	SF	15.50000	90,380.50	14.40000	83,966.40	13.00000	75,803.00
('SQUARE FEET' ITEM) 1 1/2 INCH STEEL DECKING (GALV.)								
Section Totals:				$714,072.91		$1,217,658.00		$1,317,886.40
Contract Item Totals				**$1,347,990.91**		**$1,841,463.50**		**$1,993,970.10**
Contract Time Totals								

Call Order: 155 **Contract ID:** 25-C025-114 **Primary County:** DALLAS

Letting Date: January 22, 2020

Contract Grand Totals	**$1,347,990.91**	**$1,841,463.50**	**1,993,970.10**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 25-C025-114 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	28,000.00000	25,200.00				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	462.000	CY	95.00000	43,890.00				
0030 2123-7450020 SHOULDER FINISHING, EARTH	120.000	STA	159.00000	19,080.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	6.200	MILE	1,400.00000	8,680.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	195.800	SY	45.00000	8,811.00				
0060 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2,767.700	TON	73.00000	202,042.10				
0070 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	166.100	TON	540.00000	89,694.00				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 25-C025-114 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RACCOON RIVER VALLEY TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2528-8445110	(1)	LS	5,700.00000	5,700.00				
TRAFFIC CONTROL								
0090 2529-5070110	936.700	SY	86.00000	80,556.20				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0100 2529-5070120	71.000	EACH	67.00000	4,757.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2533-4980005	(1)	LS	207,000.00000	207,000.00				
MOBILIZATION								
0120 2601-2634105	2.700	ACRE	7,200.00000	19,440.00				
MULCHING, BONDED FIBER MATRIX								
0130 2601-2636043	2.700	ACRE	5,600.00000	15,120.00				
SEEDING AND FERTILIZING (RURAL)								
Section Totals:				$729,970.30				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 25-C025-114 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 RACCOON RIVER VALLEY TRAIL BRIDGE ITEMS						Cat Alt Set:	Cat Alt Member:	
0140 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	378,000.00000	378,000.00				
0150 2402-2720000 EXCAVATION, CLASS 20	24.000	CY	167.00000	4,008.00				
0160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	148.400	CY	2,800.00000	415,520.00				
0170 2404-7775000 REINFORCING STEEL	27,051.000	LB	3.00000	81,153.00				
0180 2408-7800000 STRUCTURAL STEEL	12,240.000	LB	6.00000	73,440.00				
0190 2409-4200001 MISCELLANEOUS HARDWARE	464.000	LB	39.00000	18,096.00				
0200 2409-4575001 TREATED TIMBER AND LUMBER	5.560	MFBM	28,000.00000	155,680.00				
0210 2426-6772016 CONCRETE REPAIR	200.000	SF	306.00000	61,200.00				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 25-C025-114 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**RACCOON RIVER VALLEY TRAIL BRIDGE ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2501-0100030	150.000	LF	84.00000	12,600.00				
PILES, WOOD (TREATED TIMBER TRESTLE PILES)									
0230	2507-3250005	349.200	SY	7.00000	2,444.40				
ENGINEERING FABRIC									
0240	2507-6800061	43.500	TON	165.00000	7,177.50				
REVETMENT, CLASS E									
0250	2519-1001000	1,712.800	LF	114.00000	195,259.20				
FENCE, CHAIN LINK, VINYL COATED									
0260	2599-9999005	1.000	EACH	2,800.00000	2,800.00				
('EACH' ITEM) TIMBER BEAM REPAIR									
0270	2599-9999014	5,831.000	SF	15.00000	87,465.00				
('SQUARE FEET' ITEM) 1 1/2 INCH STEEL DECKING (GALV.)									
Section Totals:					$1,494,843.10				
Contract Item Totals					**$2,224,813.40**				
Contract Time Totals									

Call Order: 155 **Contract ID:** 25-C025-114 **Primary County:** DALLAS

Letting Date: January 22, 2020

Contract Grand Totals	**$2,224,813.40**	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 156
Contract ID: 28-0132-044
Primary County: DELAWARE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PIRC-TOBIN CONSTRUCTION, INC.
Contract Period: Start Date: 04/06/20 140 Working Days

Project Information:

Project: NHSN-013-2(44)--2R-28
WorkType: HMA RESURFACING WITH MILLING
County: DELAWARE
Prj Awd Amt: $3,708,772.79
Route: IOWA 13
Location: On Highway 13 from N 13th Street to Honey Creek Bridge.

Project(s) and Vendor Ranking

Call Order: 156
Contract ID: 28-0132-044
Primary County: DELAWARE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PIRC-TOBIN CONSTRUCTION, INC.
Contract Period: Start Date: 04/06/20 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$3,708,772.79	100.00%
2	MI296	MIDWEST CONCRETE, INC.	$3,983,266.03	107.40%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$4,283,594.58	115.50%

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	40.000	UNIT	43.60000	1,744.00	100.00000	4,000.00	92.00000	3,680.00
0020 2102-0425070 SPECIAL BACKFILL	5,950.000	TON	24.30000	144,585.00	16.00000	95,200.00	20.00000	119,000.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,920.000	CY	18.35000	53,582.00	10.00000	29,200.00	25.00000	73,000.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	220.000	CY	52.00000	11,440.00	15.00000	3,300.00	49.00000	10,780.00
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	5,416.900	SY	29.25000	158,444.33	28.00000	151,673.20	29.00000	157,090.10
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	47.200	STA	131.50000	6,206.80	275.00000	12,980.00	330.00000	15,576.00
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	2.800	MILE	7,256.00000	20,316.80	8,000.00000	22,400.00	750.00000	2,100.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	304.000	SY	121.45000	36,920.80	150.00000	45,600.00	130.00000	39,520.00
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	24.000	EACH	193.25000	4,638.00	175.00000	4,200.00	350.00000	8,400.00
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	604.000	CY	18.35000	11,083.40	20.00000	12,080.00	16.00000	9,664.00
0110 2214-5145160 PAVEMENT SCARIFICATION HMA	10,238.800	TON	2.75000	28,156.70	13.25000	135,664.10	13.00000	133,104.40
0120 2214-5145160 PAVEMENT SCARIFICATION PCC	19.600	TON	290.30000	5,689.88	30.00000	588.00	370.00000	7,252.00
0130 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	3,359.800	SY	64.05000	215,195.19	58.00000	194,868.40	88.00000	295,662.40
0140 2302-1200090 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 9 IN.	927.800	SY	67.35000	62,487.33	61.00000	56,595.80	68.00000	63,090.40

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	190.000	TON	60.20000	11,438.00	56.15000	10,668.50	60.00000	11,400.00
0160 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	5,305.000	TON	53.05000	281,430.25	49.50000	262,597.50	53.00000	281,165.00
0170 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2,615.000	TON	58.25000	152,323.75	54.31000	142,020.65	58.00000	151,670.00
0180 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2,970.000	TON	58.00000	172,260.00	54.09000	160,647.30	58.00000	172,260.00
0190 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	707.000	TON	583.10000	412,251.70	543.84000	384,494.88	580.00000	410,060.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	4,914.00000	4,914.00	4,583.50000	4,583.50	4,900.00000	4,900.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2303-7000610	1.000 EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0220 2303-7000620	1.000 EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0230 2315-8275030	26.700 TON	16.40000	437.88	35.00000	934.50	20.00000	534.00
SURFACING, DRIVEWAY, CLASS C GRAVEL							
0240 2317-7000120	1.000 EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0250 2435-0140148	2.000 EACH	3,952.00000	7,904.00	5,000.00000	10,000.00	2,800.00000	5,600.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0260 2435-0250100	12.000 EACH	3,355.00000	40,260.00	3,750.00000	45,000.00	3,100.00000	37,200.00
INTAKE, SW-501							

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2435-0250500 INTAKE, SW-505	8.000	EACH	4,175.00000	33,400.00	4,500.00000	36,000.00	3,600.00000	28,800.00
0280 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000	EACH	2,468.00000	2,468.00	1,500.00000	1,500.00	2,100.00000	2,100.00
0290 2435-0251236 INTAKE, SW-512, 36 IN.	1.000	EACH	2,328.00000	2,328.00	4,600.00000	4,600.00	3,300.00000	3,300.00
0300 2435-0600010 MANHOLE ADJUSTMENT, MINOR	39.000	EACH	2,098.00000	81,822.00	2,000.00000	78,000.00	2,300.00000	89,700.00
0310 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	4,099.000	LF	6.50000	26,643.50	6.00000	24,594.00	4.80000	19,675.20
0320 2502-8221305 SUBDRAIN OUTLET, DR-305	17.000	EACH	138.65000	2,357.05	210.00000	3,570.00	200.00000	3,400.00
0330 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	336.000	LF	43.10000	14,481.60	75.00000	25,200.00	42.00000	14,112.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0340	2503-0114215	793.000	LF	36.75000	29,142.75	75.00000	59,475.00	39.00000	30,927.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0350	2503-0114218	33.000	LF	53.15000	1,753.95	115.00000	3,795.00	43.00000	1,419.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0360	2503-0114227	61.000	LF	76.75000	4,681.75	100.00000	6,100.00	66.00000	4,026.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.									
0370	2503-0200036	307.000	LF	11.35000	3,484.45	20.00000	6,140.00	7.00000	2,149.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2503-0200341	81.000	LF	23.10000	1,871.10	150.00000	12,150.00	29.00000	2,349.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0390	2510-6745850	4,697.700	SY	21.70000	101,940.09	5.00000	23,488.50	14.00000	65,767.80
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2510-6750600	12.000	EACH	373.90000	4,486.80	1,000.00000	12,000.00	370.00000	4,440.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0410 2511-6745900	2,080.100	SY	13.35000	27,769.34	15.00000	31,201.50	9.00000	18,720.90
REMOVAL OF SIDEWALK								
0420 2511-7526004	996.700	SY	61.50000	61,297.05	50.00000	49,835.00	59.00000	58,805.30
SIDEWALK, P.C. CONCRETE, 4 IN.								
0430 2511-7526006	949.000	SY	78.05000	74,069.45	65.00000	61,685.00	54.00000	51,246.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0440 2511-7526008	30.300	SY	97.60000	2,957.28	80.00000	2,424.00	69.00000	2,090.70
SIDEWALK, P.C. CONCRETE, 8 IN.								
0450 2511-7528101	930.000	SF	44.15000	41,059.50	40.00000	37,200.00	40.00000	37,200.00
DETECTABLE WARNINGS								
0460 2512-1725256	4,500.200	LF	32.65000	146,931.53	28.00000	126,005.60	52.00000	234,010.40
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0470	2512-1859000	15.800	LF	38.65000	610.67	35.00000	553.00	41.00000	647.80
CURB, SPECIAL, AS PER PLAN									
0480	2515-2475006	773.400	SY	55.95000	43,271.73	45.00000	34,803.00	79.00000	61,098.60
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0490	2515-6745600	821.900	SY	11.60000	9,534.04	15.00000	12,328.50	10.00000	8,219.00
REMOVAL OF PAVED DRIVEWAY									
0500	2518-6910000	13.000	EACH	165.65000	2,153.45	155.00000	2,015.00	170.00000	2,210.00
SAFETY CLOSURE									
0510	2524-6765010	21.000	EACH	87.80000	1,843.80	258.00000	5,418.00	280.00000	5,880.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0520	2524-6765110	13.000	EACH	42.10000	547.30	103.00000	1,339.00	110.00000	1,430.00
REMOVAL OF TYPE A SIGN									
0530	2525-0000100	(1)	LS	79,511.00000	79,511.00	70,825.00000	70,825.00	75,800.00000	75,800.00
TRAFFIC SIGNALIZATION (E MAIN ST. & MADISON ST.)									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items						**Cat Alt Set:**	**Cat Alt Member:**	
0540 2525-0000100 TRAFFIC SIGNALIZATION (MAIN ST. & FRANKLIN ST.)	(1)	LS	80,783.00000	80,783.00	72,000.00000	72,000.00	77,000.00000	77,000.00
0550 2525-0000100 TRAFFIC SIGNALIZATION (N FRANKLIN ST. & ACERS ST.)	(1)	LS	172,033.00000	172,033.00	153,225.00000	153,225.00	164,000.00000	164,000.00
0560 2525-0000100 TRAFFIC SIGNALIZATION (N FRANKLIN ST. & BUTLER ST.)	(1)	LS	83,790.00000	83,790.00	74,625.00000	74,625.00	79,800.00000	79,800.00
0570 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION (N FRANKLIN ST. & ACERS ST.)	(1)	LS	9,830.00000	9,830.00	8,800.00000	8,800.00	17,100.00000	17,100.00
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	577.990	STA	25.40000	14,680.95	40.00000	23,119.60	42.00000	24,275.58
0590 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	83.000	EACH	138.05000	11,458.15	109.00000	9,047.00	120.00000	9,960.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0600	2528-5160100	17.000	CDAY	1,500.00000	25,500.00	1,500.00000	25,500.00	1,500.00000	25,500.00
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)									
0610	2528-8445110	(1)	LS	74,983.00000	74,983.00	70,000.00000	70,000.00	74,800.00000	74,800.00
TRAFFIC CONTROL									
0620	2528-8445113	160.000	EACH	495.00000	79,200.00	495.00000	79,200.00	495.00000	79,200.00
FLAGGERS									
0630	2528-8445115	80.000	EACH	740.00000	59,200.00	740.00000	59,200.00	740.00000	59,200.00
PILOT CARS									
0640	2533-4980005	(1)	LS	115,000.00000	115,000.00	255,000.00000	255,000.00	281,000.00000	281,000.00
MOBILIZATION									
0650	2536-6745045	(1)	LS	17,754.00000	17,754.00	150,000.00000	150,000.00	22,100.00000	22,100.00
REMOVAL OF ASBESTOS									
0660	2537-8900000	100.000	CY	17.60000	1,760.00	150.00000	15,000.00	36.00000	3,600.00
REMEDIATION OF PETROLEUM CONTAMINATED SOIL									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2537-8900100	2.000 EACH	1,800.00000	3,600.00	5,000.00000	10,000.00	2,500.00000	5,000.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)							
0680 2554-0112004	32.000 LF	49.00000	1,568.00	150.00000	4,800.00	81.00000	2,592.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.							
0690 2554-0112006	37.000 LF	53.45000	1,977.65	125.00000	4,625.00	68.00000	2,516.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.							
0700 2554-0112008	5.000 LF	121.80000	609.00	550.00000	2,750.00	180.00000	900.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
0710 2554-0112012	1,922.000 LF	74.85000	143,861.70	90.00000	172,980.00	140.00000	269,080.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
0720 2554-0122006	65.000 LF	99.45000	6,464.25	125.00000	8,125.00	160.00000	10,400.00
WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 6 IN.							

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items						**Cat Alt Set:**	**Cat Alt Member:**	
0730 2554-0203000	1,406.000	LB	15.00000	21,090.00	20.00000	28,120.00	11.00000	15,466.00
FITTINGS BY WEIGHT, DUCTILE IRON								
0740 2554-0205107	124.000	LF	20.00000	2,480.00	60.00000	7,440.00	27.00000	3,348.00
WATER SERVICE STUB, COPPER, 3/4 IN.								
0750 2554-0205120	12.000	LF	44.55000	534.60	175.00000	2,100.00	99.00000	1,188.00
WATER SERVICE STUB, COPPER, 2 IN.								
0760 2554-0205407	10.000	EACH	64.25000	642.50	300.00000	3,000.00	590.00000	5,900.00
WATER SERVICE CORPORATION, COPPER, 3/4 IN.								
0770 2554-0205410	1.000	EACH	65.05000	65.05	300.00000	300.00	590.00000	590.00
WATER SERVICE CORPORATION, COPPER, 1 IN.								
0780 2554-0205420	3.000	EACH	98.55000	295.65	500.00000	1,500.00	1,000.00000	3,000.00
WATER SERVICE CORPORATION, COPPER, 2 IN.								
0790 2554-0205707	10.000	EACH	130.15000	1,301.50	500.00000	5,000.00	730.00000	7,300.00
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items						**Cat Alt Set:**	**Cat Alt Member:**	
0800 2554-0205710	1.000	EACH	143.55000	143.55	500.00000	500.00	1,600.00000	1,600.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.								
0810 2554-0205720	3.000	EACH	298.85000	896.55	500.00000	1,500.00	1,600.00000	4,800.00
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.								
0820 2554-0207004	1.000	EACH	235.05000	235.05	1,600.00000	1,600.00	380.00000	380.00
VALVE, GATE, DIP, 4 IN.								
0830 2554-0207006	1.000	EACH	263.30000	263.30	1,600.00000	1,600.00	450.00000	450.00
VALVE, GATE, DIP, 6 IN.								
0840 2554-0207012	5.000	EACH	540.90000	2,704.50	1,600.00000	8,000.00	710.00000	3,550.00
VALVE, GATE, DIP, 12 IN.								
0850 2554-0210201	4.000	EACH	2,361.00000	9,444.00	2,000.00000	8,000.00	2,700.00000	10,800.00
FIRE HYDRANT ASSEMBLY, WM-201								
0860 2554-0210201	4.000	EACH	417.25000	1,669.00	1,000.00000	4,000.00	510.00000	2,040.00
FIRE HYDRANT ASSEMBLY, WM-201 REMOVAL								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items						**Cat Alt Set:**	**Cat Alt Member:**	
0870 2599-9999004 ('DAYS' ITEM) DEWATERING OPERATION	30.000	DAY	685.00000	20,550.00	2,000.00000	60,000.00	680.00000	20,400.00
0880 2599-9999005 ('EACH' ITEM) RECTANGULAR RAPID FLASH BEACON PEDESTRIAN SIGN ASSEMBLY	4.000	EACH	6,650.00000	26,600.00	5,925.00000	23,700.00	6,300.00000	25,200.00
0890 2599-9999005 ('EACH' ITEM) REMOVAL OF ABANDONED VALVE BOX TOP SECTION	4.000	EACH	82.50000	330.00	250.00000	1,000.00	300.00000	1,200.00
0900 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE TRENCHLESS COPPER 1 IN.	52.000	LF	72.00000	3,744.00	124.00000	6,448.00	160.00000	8,320.00
0910 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE TRENCHLESS COPPER 2 IN.	104.000	LF	81.00000	8,424.00	72.00000	7,488.00	200.00000	20,800.00
0920 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE TRENCHLESS COPPER 3/4 IN.	156.000	LF	70.00000	10,920.00	83.00000	12,948.00	190.00000	29,640.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items						**Cat Alt Set:**	**Cat Alt Member:**	
0930 2599-9999010 ('LUMP SUM' ITEM) ABANDON WATER MAIN 4 IN.	(1)	LS	961.65000	961.65	4,000.00000	4,000.00	2,100.00000	2,100.00
0940 2599-9999010 ('LUMP SUM' ITEM) DEWATERING SYSTEM INSTALLATION	(1)	LS	15,000.00000	15,000.00	40,000.00000	40,000.00	34,800.00000	34,800.00
0950 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF UNDERGROUND STORAGE TANK VENT	(1)	LS	76.00000	76.00	2,500.00000	2,500.00	370.00000	370.00
0960 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL FLAG POLE BASES	(1)	LS	2,698.00000	2,698.00	2,500.00000	2,500.00	860.00000	860.00
0970 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	3,100.00000	9,300.00	3,750.00000	11,250.00	3,300.00000	9,900.00
0980 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	74.000	LF	10.10000	747.40	4.00000	296.00	11.00000	814.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0990	2602-0000510	19.000	EACH	20.20000	383.80	20.00000	380.00	22.00000	418.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1000	2602-0000520	19.000	EACH	25.25000	479.75	20.00000	380.00	28.00000	532.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1010	2602-0000530	55.000	EACH	116.15000	6,388.25	145.00000	7,975.00	130.00000	7,150.00
GRATE INTAKE SEDIMENT FILTER BAG									
1020	2602-0000540	55.000	EACH	20.20000	1,111.00	20.00000	1,100.00	22.00000	1,210.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1030	2602-0000550	55.000	EACH	20.20000	1,111.00	20.00000	1,100.00	22.00000	1,210.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1040	2602-0010010	8.000	EACH	500.00000	4,000.00	500.00000	4,000.00	500.00000	4,000.00
MOBILIZATIONS, EROSION CONTROL									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 28-0132-044 **Primary County:** DELAWARE

Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) PIRC-TOBIN CONSTRUCTION, INC.		(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	**ROADWAY ITEMS - City Funding - Non-SWAP Eligible Items**						**Cat Alt Set:**	**Cat Alt Member:**	
1050	2602-0010020	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$3,708,772.79		$3,983,266.03		$4,283,594.58
Contract Item Totals					**$3,708,772.79**		**$3,983,266.03**		**$4,283,594.58**
Contract Time Totals									
Contract Grand Totals					**$3,708,772.79**		**$3,983,266.03**		**4,283,594.58**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 40 Working Days

Contract ID: 32-C032-051
Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.

Primary County: EMMET
DBE Goal: 0.0%

Project Information:

Project: FM-C032(51)--55-32
County: EMMET
Route: N26
Location: On N26 from City of Estherville South 9.5 Miles to Palo Al to County Line.

WorkType: HMA RESURFACING
Prj Awd Amt: $1,949,017.63

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 40 Working Days

Contract ID: 32-C032-051
Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.

Primary County: EMMET
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$1,949,017.63	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	$2,085,089.84	106.98%
3	IN122	INROADS, LLC.	$2,127,821.34	109.17%
4	WE540	WESTERN ENGINEERING CO., INC.	$2,261,606.52	116.04%
5	HE400	HENNINGSEN CONSTRUCTION, INC.	$2,343,073.17	120.22%

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 32-C032-051 **Primary County:** EMMET
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2123-7450000 SHOULDER CONSTRUCTION, EARTH	984.100	STA	170.55000	167,838.26	169.50000	166,804.95	169.50000	166,804.95
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	9.300	MILE	250.00000	2,325.00	1,266.00000	11,773.80	700.00000	6,510.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	48.800	SY	47.00000	2,293.60	49.00000	2,391.20	125.00000	6,100.00
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	250.00000	250.00	750.00000	750.00	500.00000	500.00
0050 2214-5145150 PAVEMENT SCARIFICATION	1,086.000	SY	4.00000	4,344.00	8.00000	8,688.00	8.00000	8,688.00
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	20.000	TON	125.00000	2,500.00	147.00000	2,940.00	125.00000	2,500.00
0070 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	14,500.000	TON	34.44000	499,380.00	38.10000	552,450.00	39.00000	565,500.00

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 32-C032-051 **Primary County:** EMMET
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2303-1033500	9,850.000 TON	34.44000	339,234.00	38.31000	377,353.50	39.00000	384,150.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0090 2303-1258283	1,583.000 TON	480.37000	760,425.71	480.00000	759,840.00	495.00000	783,585.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0100 2303-6911000	(1) LS	2,500.00000	2,500.00	1,140.00000	1,140.00	6,500.00000	6,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0110 2303-7000610	31,500.000 EACH	1.00000	31,500.00	1.00000	31,500.00	1.00000	31,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0120 2303-7000620	41,150.000 EACH	1.00000	41,150.00	1.00000	41,150.00	1.00000	41,150.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0130 2303-9091010	4.000 EACH	577.50000	2,310.00	550.00000	2,200.00	550.00000	2,200.00
RUMBLE STRIP PANEL (HMA SURFACE)							

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 32-C032-051 **Primary County:** EMMET
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	20,500.000 EACH	1.00000	20,500.00	1.00000	20,500.00	1.00000	20,500.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,503.710 STA	9.45000	14,210.06	9.00000	13,533.39	9.00000	13,533.39
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	7,875.00000	7,875.00	10,225.00000	10,225.00	7,500.00000	7,500.00
0170 2528-8445113 FLAGGERS	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
0180 2528-8445115 PILOT CARS	20.000 EACH	740.00000	14,800.00	740.00000	14,800.00	740.00000	14,800.00
0190 2533-4980005 MOBILIZATION	(1) LS	15,782.00000	15,782.00	47,250.00000	47,250.00	46,000.00000	46,000.00
Section Totals:			$1,949,017.63		$2,085,089.84		$2,127,821.34
Contract Item Totals			**$1,949,017.63**		**$2,085,089.84**		**$2,127,821.34**

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 32-C032-051 **Primary County:** EMMET

Letting Date: January 22, 2020

Contract Time Totals			
Contract Grand Totals	**$1,949,017.63**	**$2,085,089.84**	**2,127,821.34**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 32-C032-051 **Primary County:** EMMET
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2123-7450000	984.100	STA	172.00000	169,265.20	169.50000	166,804.95		
SHOULDER CONSTRUCTION, EARTH								
0020 2212-0475095	9.300	MILE	500.00000	4,650.00	787.50000	7,323.75		
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	48.800	SY	85.00000	4,148.00	185.00000	9,028.00		
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	1.000	EACH	300.00000	300.00	250.00000	250.00		
PATCHES BY COUNT (REPAIR)								
0050 2214-5145150	1,086.000	SY	5.00000	5,430.00	8.43000	9,154.98		
PAVEMENT SCARIFICATION								
0060 2303-0001000	20.000	TON	185.00000	3,700.00	135.63000	2,712.60		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0070 2303-1032500	14,500.000	TON	43.50000	630,750.00	44.28000	642,060.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 32-C032-051 **Primary County:** EMMET
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2303-1033500	9,850.000 TON	44.00000	433,400.00	44.28000	436,158.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0090 2303-1258283	1,583.000 TON	488.00000	772,504.00	480.00000	759,840.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0100 2303-6911000	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0110 2303-7000610	31,500.000 EACH	1.00000	31,500.00	1.00000	31,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0120 2303-7000620	41,150.000 EACH	1.00000	41,150.00	1.00000	41,150.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0130 2303-9091010	4.000 EACH	575.00000	2,300.00	550.00000	2,200.00		
RUMBLE STRIP PANEL (HMA SURFACE)							

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 32-C032-051 **Primary County:** EMMET
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	20,500.000 EACH	1.00000	20,500.00	1.00000	20,500.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,503.710 STA	9.25000	13,909.32	9.00000	13,533.39		
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	8,500.00000	8,500.00	20,982.50000	20,982.50		
0170 2528-8445113 FLAGGERS	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00		
0180 2528-8445115 PILOT CARS	20.000 EACH	740.00000	14,800.00	740.00000	14,800.00		
0190 2533-4980005 MOBILIZATION	(1) LS	80,000.00000	80,000.00	142,275.00000	142,275.00		
Section Totals:			$2,261,606.52		$2,343,073.17		
Contract Item Totals			**$2,261,606.52**		**$2,343,073.17**		

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 32-C032-051 **Primary County:** EMMET

Letting Date: January 22, 2020

Contract Time Totals		
Contract Grand Totals	**$2,261,606.52**	**$2,343,073.17**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 158
Contract ID: 33-C033-138
Primary County: FAYETTE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MATHY CONSTRUCTION COMPANY
Contract Period: Start Date: 05/11/20 105 Working Days

Project Information:

Project: FM-TSF-C033(137)--5B-33
WorkType: HMA PAVEMENT WIDENING
County: FAYETTE
Prj Awd Amt: $624,060.45
Route: W51
Location: On W51 Cedar Rd from Hwy 56 North to .5 North of Elgin but excluding Elgin City ROW

Project: FM-C033(138)--55-33
WorkType: HMA RESURFACING
County: FAYETTE
Prj Awd Amt: $6,582,674.69
Route: VARIOUS ROUTES
Location: VARIOUS ROUTES

Project(s) and Vendor Ranking

Call Order: 158
Contract ID: 33-C033-138
Primary County: FAYETTE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MATHY CONSTRUCTION COMPANY
Contract Period: Start Date: 05/11/20 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	$7,206,735.14	100.00%

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 33-C033-138 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (138						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	50.000	CY	15.00000	750.00				
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	218.000	CY	25.00000	5,450.00				
0030 2111-8174100 GRANULAR SUBBASE	740.900	SY	10.00000	7,409.00				
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	107.300	CY	35.00000	3,755.50				
0050 2213-6745500 REMOVAL OF CURB	7.400	STA	1,050.00000	7,770.00				
0060 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	210.400	TON	49.60000	10,435.84				
0070 2214-5145150 PAVEMENT SCARIFICATION	36,302.200	SY	1.44000	52,275.17				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 33-C033-138 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (138						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	1,783.930	TON	33.22000	59,262.15				
0090 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	36,783.070	TON	30.10000	1,107,170.41				
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	37,001.700	TON	30.13000	1,114,861.22				
0110 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	4,434.370	TON	550.00000	2,438,903.50				
0120 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	142.710	TON	595.93000	85,045.17				
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	8,000.00000	8,000.00				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 33-C033-138 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (138					Cat Alt Set:	Cat Alt Member:	
0140 2303-7000610	37,785.000 EACH	1.00000	37,785.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0150 2303-7000620	37,785.000 EACH	1.00000	37,785.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0160 2312-8260051	1,655.000 TON	28.39000	46,985.45				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0170 2316-0000120	80,063.000 EACH	1.00000	80,063.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2318-1001100	286,788.600 SY	1.73000	496,144.28				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 33-C033-138 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (138						**Cat Alt Set:**	**Cat Alt Member:**	
0190 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	1,085.200	TON	493.00000	535,003.60				
0200 2435-0600010 MANHOLE ADJUSTMENT, MINOR	10.000	EACH	2,050.00000	20,500.00				
0210 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	3.000	LF	1,000.00000	3,000.00				
0220 2511-6745900 REMOVAL OF SIDEWALK	442.100	SY	15.00000	6,631.50				
0230 2511-7526105 SIDEWALK, REINFORCED P.C. CONCRETE, 5 IN.	445.800	SY	55.00000	24,519.00				
0240 2511-7526107 SIDEWALK, REINFORCED P.C. CONCRETE, 7 IN.	53.000	SY	100.00000	5,300.00				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 33-C033-138 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (138						**Cat Alt Set:**	**Cat Alt Member:**	
0250 2511-7528101	176.000	SF	45.00000	7,920.00				
DETECTABLE WARNINGS								
0260 2512-1725256	738.000	LF	35.00000	25,830.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0270 2516-8625000	4.000	CY	1,200.00000	4,800.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL								
0280 2518-6910000	67.000	EACH	100.00000	6,700.00				
SAFETY CLOSURE								
0290 2524-6765010	4.000	EACH	300.00000	1,200.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0300 2527-9263109	3,150.790	STA	10.00000	31,507.90				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0310 2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 33-C033-138 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (138					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2528-8445113 FLAGGERS	276.000 EACH	495.00000	136,620.00				
0330 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)	12.000 EACH	2,000.00000	24,000.00				
0340 2533-4980005 MOBILIZATION	(1) LS	114,797.00000	114,797.00				
0350 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	19.900 STA	50.00000	995.00				
0351 2435-0251100 INTAKE, SW-511	1.000 EACH	3,500.00000	3,500.00				
Section Totals:			$6,582,674.69				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 33-C033-138 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (137						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3,638.800	CY	12.38000	45,048.34				
0370 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7,197.900	TON	36.22000	260,707.94				
0380 2214-5145150 PAVEMENT SCARIFICATION	5,388.800	SY	1.31000	7,059.33				
0390 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	600.730	TON	34.91000	20,971.48				
0400 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	467.910	TON	472.94000	221,293.36				
0410 2518-6910000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00				
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	88.160	STA	25.00000	2,204.00				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 33-C033-138 **Primary County:** FAYETTE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (137					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00				
0440 2528-8445113 FLAGGERS	40.000 EACH	495.00000	19,800.00				
0450 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00				
0460 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	418.800 STA	30.00000	12,564.00				
0470 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	302.400 GAL	5.00000	1,512.00				
0480 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	22.000 STA	100.00000	2,200.00				
Section Totals:			$624,060.45				
Contract Item Totals			**$7,206,735.14**				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 33-C033-138 **Primary County:** FAYETTE

Letting Date: January 22, 2020

Contract Time Totals			
Contract Grand Totals	**$7,206,735.14**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 70 Working Days

Contract ID: 34-C034-099
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: FLOYD
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C034(99)--FG-34
WorkType: HMA RESURFACING WITH MILLING
County: FLOYD
Prj Awd Amt: $2,759,735.45
Route: T38
Location: On T38 from Highway 14 North 10.556 Miles to Mitchell Count y Line S13 T96 R17 and 800 feet of 7 Mile Rd. S12 T95 R17

Project(s) and Vendor Ranking

Call Order: 159
Contract ID: 34-C034-099
Primary County: FLOYD
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MATHY CONSTRUCTION COMPANY
Contract Period: Start Date: 07/06/20 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	$2,759,735.45	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	$2,827,676.79	102.46%
3	IN122	INROADS, LLC.	$2,917,667.71	105.72%

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 34-C034-099 **Primary County:** FLOYD
Letting Date: January 22, 2020

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	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	24,148.100	TON	17.99000	434,424.32	17.99000	434,424.32	18.00000	434,665.80
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	10.100	MILE	250.00000	2,525.00	925.00000	9,342.50	650.00000	6,565.00
CLEANING AND PREPARATION OF BASE								
0030 2212-5070322	2,589.000	SY	15.00000	38,835.00	5.00000	12,945.00	15.71000	40,673.19
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0040 2214-5145150	132,832.000	SY	0.92000	122,205.44	0.70000	92,982.40	0.66000	87,669.12
PAVEMENT SCARIFICATION								
0050 2303-0002380	7,371.100	TON	31.00000	228,504.10	40.95000	301,846.55	42.50000	313,271.75
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0060 2303-1032500	11,301.700	TON	29.82000	337,016.69	31.35000	354,308.30	32.50000	367,305.25
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 34-C034-099 **Primary County:** FLOYD

Letting Date: January 22, 2020

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	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0070 2303-1033500	11,301.700 TON	30.32000	342,667.54	33.45000	378,041.87	32.75000	370,130.68
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0080 2303-1258283	1,356.200 TON	480.00000	650,976.00	486.00000	659,113.20	490.00000	664,538.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0090 2303-1258346	589.690 TON	591.00000	348,506.79	602.00000	354,993.38	600.00000	353,814.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0100 2303-6911000	(1) LS	2,500.00000	2,500.00	1,825.00000	1,825.00	8,500.00000	8,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0110 2303-7000610	11,301.000 EACH	1.00000	11,301.00	1.00000	11,301.00	1.00000	11,301.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 34-C034-099 **Primary County:** FLOYD
Letting Date: January 22, 2020

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	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	11,301.000 EACH	1.00000	11,301.00	1.00000	11,301.00	1.00000	11,301.00
0130 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000 EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,734.340 STA	10.50000	28,710.57	10.50000	28,710.57	10.50000	28,710.57
0150 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	12,900.00000	12,900.00	12,700.00000	12,700.00	10,000.00000	10,000.00
0170 2528-8445113 FLAGGERS	88.000 EACH	495.00000	43,560.00	495.00000	43,560.00	495.00000	43,560.00
0180 2528-8445115 PILOT CARS	20.000 EACH	740.00000	14,800.00	740.00000	14,800.00	740.00000	14,800.00

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 34-C034-099 **Primary County:** FLOYD
Letting Date: January 22, 2020

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	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	436.900 TON	80.00000	34,952.00	93.00000	40,631.70	85.00000	37,136.50
0200 2533-4980005 MOBILIZATION	(1) LS	87,950.00000	87,950.00	57,250.00000	57,250.00	103,625.85000	103,625.85
0210 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	(1) LS	3,500.00000	3,500.00	5,000.00000	5,000.00	7,500.00000	7,500.00
Section Totals:			$2,759,735.45		$2,827,676.79		$2,917,667.71
Contract Item Totals			**$2,759,735.45**		**$2,827,676.79**		**$2,917,667.71**
Contract Time Totals							
Contract Grand Totals			**$2,759,735.45**		**$2,827,676.79**		**2,917,667.71**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 90 Working Days

Contract ID: 43-0295-254
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: HARRISON
DBE Goal: 4.0%

Project Information:

Project: IMX-029-5(254)91--02-43
County: HARRISON
Route: I-29
Location: 1.4 mi N of IA 127 to 0.6 mi S of IA 301 (SB)

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,690,606.52

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 90 Working Days

Contract ID: 43-0295-254
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: HARRISON
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$2,690,606.52	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$3,319,263.53	123.36%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,762,156.97	139.83%

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(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 2102-0425070 SPECIAL BACKFILL	283.900	TON	46.00000	13,059.40	50.00000	14,195.00	50.00000	14,195.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	585.000	CY	25.00000	14,625.00	25.00000	14,625.00	25.00000	14,625.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	305.100	CY	30.00000	9,153.00	60.00000	18,306.00	50.00000	15,255.00
0040 2102-5020010 OBLITERATE OLD ROADBED	32.390	STA	585.00000	18,948.15	800.00000	25,912.00	575.00000	18,624.25
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	901.400	SY	38.50000	34,703.90	42.00000	37,858.80	68.19000	61,466.47
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.800	STA	525.00000	5,145.00	500.00000	4,900.00	500.00000	4,900.00
0070 2213-6745500 REMOVAL OF CURB	2.900	STA	525.00000	1,522.50	500.00000	1,450.00	500.00000	1,450.00

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2214-5145150 PAVEMENT SCARIFICATION	94,108.800	SY	1.90000	178,806.72	3.25000	305,853.60	4.59000	431,959.39
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1,122.000	SY	222.00000	249,084.00	230.00000	258,060.00	254.00000	284,988.00
0100 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	6,155.040	TON	47.50000	292,364.40	71.85000	442,239.62	71.52000	440,208.46
0110 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	3,835.610	TON	43.90000	168,383.28	62.25000	238,766.72	62.08000	238,114.67
0120 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	5,837.360	TON	51.20000	298,872.83	68.65000	400,734.76	69.02000	402,894.59
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	230.140	TON	487.00000	112,078.18	475.00000	109,316.50	477.00000	109,776.78

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-1258285	350.240	TON	594.00000	208,042.56	582.00000	203,839.68	584.00000	204,540.16
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								
0150 2303-1264347	492.400	TON	635.00000	312,674.00	625.00000	307,750.00	625.00000	307,750.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY								
0160 2401-6745355	4.000	EACH	725.00000	2,900.00	900.00000	3,600.00	900.00000	3,600.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0170 2505-4008120	730.000	LF	3.10000	2,263.00	3.00000	2,190.00	3.00000	2,190.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0180 2505-4008300	687.500	LF	20.50000	14,093.75	20.00000	13,750.00	20.00000	13,750.00
STEEL BEAM GUARDRAIL								
0190 2505-4008410	4.000	EACH	2,050.00000	8,200.00	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	205.00000	820.00	200.00000	800.00	200.00000	800.00
0210 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2,050.00000	8,200.00	2,000.00000	8,000.00	2,000.00000	8,000.00
0220 2510-6745850 REMOVAL OF PAVEMENT	9,935.300 SY	10.50000	104,320.65	12.50000	124,191.25	13.00000	129,158.90
0230 2511-6745900 REMOVAL OF SIDEWALK	158.300 SY	21.00000	3,324.30	20.00000	3,166.00	20.00000	3,166.00
0240 2518-6910000 SAFETY CLOSURE	2.000 EACH	155.00000	310.00	150.00000	300.00	150.00000	300.00
0250 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	525.00000	525.00	600.00000	600.00	600.00000	600.00
0260 2524-6765110 REMOVAL OF TYPE A SIGN	9.000 EACH	78.00000	702.00	50.00000	450.00	50.00000	450.00

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2524-6765120 REMOVAL OF TYPE B SIGN	4.000	EACH	925.00000	3,700.00	400.00000	1,600.00	400.00000	1,600.00
0280 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	9.000	EACH	78.00000	702.00	400.00000	3,600.00	400.00000	3,600.00
0290 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	4.000	EACH	925.00000	3,700.00	1,000.00000	4,000.00	1,000.00000	4,000.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	482.900	STA	18.00000	8,692.20	18.00000	8,692.20	17.75000	8,571.48
0310 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,750.000	LF	12.50000	21,875.00	15.00000	26,250.00	12.00000	21,000.00
0320 2528-8445110 TRAFFIC CONTROL	(1)	LS	27,000.00000	27,000.00	58,000.00000	58,000.00	156,510.00000	156,510.00
0330 2533-4980005 MOBILIZATION	(1)	LS	115,000.00000	115,000.00	199,000.00000	199,000.00	397,143.00000	397,143.00

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	416.800	STA	26.00000	10,836.80	25.00000	10,420.00	25.00000	10,420.00
0350 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	451.900	GAL	7.50000	3,389.25	12.00000	5,422.80	20.00000	9,038.00
0360 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,025.00000	4,100.00	2,000.00000	8,000.00	1,000.00000	4,000.00
Section Totals:				$2,262,116.87		$2,873,839.93		$3,336,645.15

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadside Items						**Cat Alt Set:**	**Cat Alt Member:**	
0370 2601-2633100 MOWING	9.800	ACRE	125.00000	1,225.00	120.00000	1,176.00	120.00000	1,176.00
0380 2601-2634100 MULCHING	9.100	ACRE	625.00000	5,687.50	600.00000	5,460.00	600.00000	5,460.00
0390 2601-2636015 NATIVE GRASS SEEDING	1.400	ACRE	1,400.00000	1,960.00	1,350.00000	1,890.00	1,350.00000	1,890.00
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.700	ACRE	680.00000	5,236.00	665.00000	5,120.50	665.00000	5,120.50
0410 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.100	ACRE	255.00000	2,320.50	250.00000	2,275.00	250.00000	2,275.00
0420 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000	LF	71.50000	7,150.00	85.00000	8,500.00	100.00000	10,000.00
0430 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3,125.000	LF	4.35000	13,593.75	4.25000	13,281.25	4.25000	13,281.25

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadside Items						**Cat Alt Set:**	**Cat Alt Member:**	
0440 2602-0000350	3,125.000	LF	0.26000	812.50	0.25000	781.25	0.25000	781.25
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
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:				$39,485.25		$39,984.00		$41,484.00

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003	**Design No. 0220; Repairs to a 90' x 39' Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2401-6750001	(1)	LS	1,900.00000	1,900.00	2,000.00000	2,000.00	1,848.00000	1,848.00
REMOVALS, AS PER PLAN								
0480 2403-0100000	1.600	CY	4,300.00000	6,880.00	4,400.00000	7,040.00	4,198.38000	6,717.41
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0490 2404-7775005	282.000	LB	2.00000	564.00	2.00000	564.00	1.92000	541.44
REINFORCING STEEL, EPOXY COATED								
0500 2426-6772016	116.000	SF	110.00000	12,760.00	113.00000	13,108.00	107.93000	12,519.88
CONCRETE REPAIR								
0510 2499-0800000	78.000	LF	207.00000	16,146.00	213.00000	16,614.00	202.61000	15,803.58
PAVING NOTCH REPLACEMENT								
Section Totals:				$38,250.00		$39,326.00		$37,430.31

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0520 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
0530 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
0540 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	17,000.000 EACH	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
Section Totals:			$33,000.00		$33,000.00		$33,000.00

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0005	**Design No. 0320; Repairs to a 300'-0 X 30'-0 Continuous Welded Girder Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2401-6750001	(1)	LS	56,500.00000	56,500.00	60,000.00000	60,000.00	55,924.00000	55,924.00
REMOVALS, AS PER PLAN								
0560 2403-0100000	16.800	CY	3,100.00000	52,080.00	3,200.00000	53,760.00	3,076.74000	51,689.23
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0570 2404-7775005	1,519.000	LB	2.00000	3,038.00	2.00000	3,038.00	1.91000	2,901.29
REINFORCING STEEL, EPOXY COATED								
0580 2413-1200000	66.100	LF	2,950.00000	194,995.00	3,100.00000	204,910.00	2,909.03000	192,286.88
STEEL EXTRUSION JOINT WITH NEOPRENE								
0590 2413-1200100	66.100	LF	94.00000	6,213.40	96.00000	6,345.60	90.68000	5,993.95
NEOPRENE GLAND INSTALLATION AND TESTING								
0600 2426-6772016	44.000	SF	112.00000	4,928.00	115.00000	5,060.00	109.14000	4,802.16
CONCRETE REPAIR								
Section Totals:				$317,754.40		$333,113.60		$313,597.51
Contract Item Totals				**$2,690,606.52**		**$3,319,263.53**		**$3,762,156.97**
Contract Time Totals								

Call Order: 160 **Contract ID:** 43-0295-254 **Primary County:** HARRISON

Letting Date: January 22, 2020

Contract Grand Totals	**$2,690,606.52**	**$3,319,263.53**	**3,762,156.97**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 95 Working Days

Contract ID: 43-0301-171
Awarded Vendor: INROADS, LLC.

Primary County: HARRISON
DBE Goal: 3.0%

Project Information:

Project: NHSX-030-1(171)--3H-43
County: HARRISON
Route: U.S. 30
Location: Missouri Valley to the Boyer River in Logan

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $3,819,721.20

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 95 Working Days

Contract ID: 43-0301-171
Awarded Vendor: INROADS, LLC.

Primary County: HARRISON
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$3,819,721.20	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	WE540	WESTERN ENGINEERING CO., INC.	$3,843,516.58	100.62%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,978,648.87	104.16%

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2625001	212.000	CY	25.00000	5,300.00	43.00000	9,116.00	25.00000	5,300.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710090	31.500	CY	50.00000	1,575.00	25.50000	803.25	50.00000	1,575.00
EXCAVATION, CLASS 10, WASTE									
0030	2121-7425020	3,166.400	TON	30.00000	94,992.00	28.50000	90,242.40	32.07000	101,546.45
GRANULAR SHOULDERS, TYPE B									
0040	2122-5190008	54.000	SY	126.00000	6,804.00	128.00000	6,912.00	138.00000	7,452.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2122-5500090	1,151.000	SY	49.00000	56,399.00	45.00000	51,795.00	57.21000	65,848.71
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2212-0475095	7.600	MILE	500.00000	3,800.00	500.00000	3,800.00	450.00000	3,420.00
CLEANING AND PREPARATION OF BASE									
0070	2212-5070310	1,302.600	SY	114.00000	148,496.40	117.00000	152,404.20	160.00000	208,416.00
PATCHES, FULL-DEPTH REPAIR									

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	103.000 EACH	78.00000	8,034.00	80.00000	8,240.00	120.00000	12,360.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1,901.900 CY	19.00000	36,136.10	17.50000	33,283.25	16.01000	30,449.42
0100 2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	17,346.700 SY	14.00000	242,853.80	11.80000	204,691.06	11.78000	204,344.13
0110 2214-5145150 PAVEMENT SCARIFICATION	142,360.000 SY	0.95000	135,242.00	1.02000	145,207.20	1.30000	185,068.00
0120 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	38.000 TON	75.00000	2,850.00	120.00000	4,560.00	38.91000	1,478.58
0130 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	11,087.700 TON	42.35000	469,564.10	46.20000	512,251.74	43.50000	482,314.95
0140 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	8,479.600 TON	41.00000	347,663.60	42.40000	359,535.04	38.77000	328,754.09

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0150 2303-1032500	8,782.800 TON	41.00000	360,094.80	42.40000	372,390.72	38.91000	341,738.75
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0160 2303-1258283	1,035.900 TON	485.00000	502,411.50	488.00000	505,519.20	480.00000	497,232.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0170 2303-1264347	887.100 TON	631.00000	559,760.10	636.00000	564,195.60	628.00000	557,098.80
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY							
0180 2303-6911000	(1) LS	8,000.00000	8,000.00	6,000.00000	6,000.00	3,500.00000	3,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0190 2416-0100030	2.000 EACH	3,000.00000	6,000.00	2,600.00000	5,200.00	3,000.00000	6,000.00
APRONS, CONCRETE, 30 IN. DIA.							
0200 2416-0100036	1.000 EACH	3,600.00000	3,600.00	2,900.00000	2,900.00	3,600.00000	3,600.00
APRONS, CONCRETE, 36 IN. DIA.							
0210 2416-0100042	4.000 EACH	4,000.00000	16,000.00	4,350.00000	17,400.00	4,000.00000	16,000.00
APRONS, CONCRETE, 42 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0220 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000 EACH	7,000.00000	7,000.00	8,500.00000	8,500.00	7,000.00000	7,000.00
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000 LF	400.00000	4,800.00	330.00000	3,960.00	400.00000	4,800.00
0240 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000 LF	500.00000	3,000.00	520.00000	3,120.00	500.00000	3,000.00
0250 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	6.000 LF	800.00000	4,800.00	395.00000	2,370.00	800.00000	4,800.00
0260 2435-0250914 INTAKE, SW-509 MODIFIED, TOP ONLY	1.000 EACH	6,000.00000	6,000.00	8,750.00000	8,750.00	6,000.00000	6,000.00
0270 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000 EACH	1,000.00000	5,000.00	1,025.00000	5,125.00	1,500.00000	7,500.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,032.500 LF	4.00000	4,130.00	4.10000	4,233.25	5.00000	5,162.50

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2505-4008300 STEEL BEAM GUARDRAIL	325.000	LF	22.00000	7,150.00	22.50000	7,312.50	19.00000	6,175.00
0300 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	7.000	EACH	2,200.00000	15,400.00	2,250.00000	15,750.00	1,800.00000	12,600.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000	EACH	220.00000	1,540.00	225.00000	1,575.00	250.00000	1,750.00
0320 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	7.000	EACH	2,200.00000	15,400.00	2,250.00000	15,750.00	2,500.00000	17,500.00
0330 2510-6745850 REMOVAL OF PAVEMENT	2,330.200	SY	15.00000	34,953.00	7.00000	16,311.40	15.00000	34,953.00
0340 2524-9100020 OBJECT MARKER, TYPE 2	1.000	EACH	200.00000	200.00	130.00000	130.00	200.00000	200.00
0350 2524-9100030 OBJECT MARKER, TYPE 3	16.000	EACH	250.00000	4,000.00	130.00000	2,080.00	250.00000	4,000.00

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0360 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	2.000 EACH	2,500.00000	5,000.00	1,950.00000	3,900.00	2,500.00000	5,000.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,272.300 STA	9.00000	29,450.70	12.20000	39,922.06	12.00000	39,267.60
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	22.000 EACH	50.00000	1,100.00	105.00000	2,310.00	100.00000	2,200.00
0390 2528-8445110 TRAFFIC CONTROL	(1) LS	15,000.00000	15,000.00	8,200.00000	8,200.00	30,342.00000	30,342.00
0400 2528-8445113 FLAGGERS	160.000 EACH	495.00000	79,200.00	495.00000	79,200.00	495.00000	79,200.00
0410 2528-8445115 PILOT CARS	80.000 EACH	740.00000	59,200.00	740.00000	59,200.00	740.00000	59,200.00
0420 2529-2242304 CD JOINT ASSEMBLY	7.000 EACH	105.00000	735.00	110.00000	770.00	120.00000	840.00

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0422 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	515.000	SY	126.00000	64,890.00	128.00000	65,920.00	220.00000	113,300.00
0425 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000	EACH	78.00000	2,340.00	80.00000	2,400.00	120.00000	3,600.00
0430 2529-8174020 SUBBASE PATCH WITH EF JOINT	49.300	SY	25.00000	1,232.50	26.00000	1,281.80	14.00000	690.20
0440 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	600.00000	1,200.00	625.00000	1,250.00	550.00000	1,100.00
0450 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	97.000	SF	35.00000	3,395.00	35.50000	3,443.50	130.00000	12,610.00
0460 2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	1,798.000	LF	35.00000	62,930.00	35.50000	63,829.00	54.60000	98,170.80
0470 2532-5200002 PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)	6,431.000	SY	7.00000	45,017.00	6.15000	39,550.65	6.00000	38,586.00

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0480 2533-4980005	(1)	LS	122,000.00000	122,000.00	70,000.00000	70,000.00	135,590.00000	135,590.00
MOBILIZATION								
0490 2548-0000100	616.500	STA	18.00000	11,097.00	17.25000	10,634.63	17.00000	10,480.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0500 2548-0000110	669.000	GAL	6.00000	4,014.00	7.50000	5,017.50	5.00000	3,345.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0510 2548-0000310	320.900	STA	18.00000	5,776.20	18.50000	5,936.65	18.00000	5,776.20
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0520 2548-0000315	130.500	GAL	27.00000	3,523.50	28.00000	3,654.00	27.00000	3,523.50
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)								
0530 2551-0000210	1.000	EACH	27,500.00000	27,500.00	23,000.00000	23,000.00	23,700.00000	23,700.00
PERMANENT CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0540 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	250.00000	250.00	3,600.00000	3,600.00	250.00000	250.00
0550 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	60.000 LF	6.00000	360.00	6.25000	375.00	6.00000	360.00
0560 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	315.000 LF	6.50000	2,047.50	6.80000	2,142.00	6.50000	2,047.50
Section Totals:			$3,676,207.80		$3,646,950.60		$3,848,116.68

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0002 Roadway Items - Harrison County						**Cat Alt Set:**	**Cat Alt Member:**	
0570 2121-7425020 GRANULAR SHOULDERS, TYPE B	36.900	TON	30.00000	1,107.00	45.00000	1,660.50	33.47000	1,235.04
0580 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	219.000	CY	19.00000	4,161.00	52.00000	11,388.00	7.50000	1,642.50
0590 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	174.400	TON	42.35000	7,385.84	135.00000	23,544.00	52.86000	9,218.78
0600 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	396.600	TON	41.00000	16,260.60	85.00000	33,711.00	48.20000	19,116.12
0610 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	150.800	TON	41.00000	6,182.80	135.00000	20,358.00	48.34000	7,289.67
0620 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	32.840	TON	485.00000	15,927.40	488.00000	16,025.92	480.00000	15,763.20

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0002 Roadway Items - Harrison County						**Cat Alt Set:**	**Cat Alt Member:**	
0630 2303-1258347	13.960	TON	631.00000	8,808.76	636.00000	8,878.56	628.00000	8,766.88
ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY								
0640 2528-8445110	(1)	LS	3,680.00000	3,680.00	5,000.00000	5,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL								
0650 2533-4980005	(1)	LS	20,000.00000	20,000.00	16,000.00000	16,000.00	5,000.00000	5,000.00
MOBILIZATION								
Section Totals:				$83,513.40		$136,565.98		$70,532.19

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 43-0301-171 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0660 2303-7000610	14,500.000 EACH	1.00000	14,500.00	1.00000	14,500.00	1.00000	14,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0670 2303-7000620	14,500.000 EACH	1.00000	14,500.00	1.00000	14,500.00	1.00000	14,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0680 2317-7000120	31,000.000 EACH	1.00000	31,000.00	1.00000	31,000.00	1.00000	31,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
Section Totals:			$60,000.00		$60,000.00		$60,000.00
Contract Item Totals			**$3,819,721.20**		**$3,843,516.58**		**$3,978,648.87**
Contract Time Totals							
Contract Grand Totals			**$3,819,721.20**		**$3,843,516.58**		**3,978,648.87**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/20 80 Working Days

Contract ID: 44-C044-086
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: HENRY
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C044(86)--FG-44
County: HENRY
Route: J20
Location: J-20 (Salem Road) from Hwy 218 east to X23 (New London Road)

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,519,451.76

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/20 80 Working Days

Contract ID: 44-C044-086
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: HENRY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$2,519,451.76	100.00%
2	IN122	INROADS, LLC.	$2,983,984.43	118.44%

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 44-C044-086 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	2.200	ACRE	6,000.00000	13,200.00	6,000.00000	13,200.00		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	12,243.000	CY	11.50000	140,794.50	11.50000	140,794.50		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,900.000	CY	6.00000	11,400.00	6.00000	11,400.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,119.000	CY	6.00000	12,714.00	6.00000	12,714.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,526.000	TON	23.30000	35,555.80	25.00000	38,150.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	649.100	STA	50.00000	32,455.00	285.00000	184,993.50		
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	6.200	MILE	1,500.00000	9,300.00	500.00000	3,100.00		

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 44-C044-086 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2,371.000	CY	7.94000	18,825.74	14.00000	33,194.00		
0090 2213-7100400 RELOCATION OF MAIL BOXES	21.000	EACH	250.00000	5,250.00	200.00000	4,200.00		
0100 2214-5145150 PAVEMENT SCARIFICATION	79,662.700	SY	1.40000	111,527.78	1.25000	99,578.38		
0110 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	5,364.000	TON	45.20000	242,452.80	51.63000	276,943.32		
0120 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	8,366.000	TON	43.67000	365,343.22	42.48000	355,387.68		
0130 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8,228.000	TON	43.67000	359,316.76	42.67000	351,088.76		

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 44-C044-086 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2303-1131500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	21,549.900 SY	8.77000	188,992.62	11.00000	237,048.90		
0150 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	995.600 TON	482.00000	479,879.20	510.00000	507,756.00		
0160 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	429.200 TON	601.00000	257,949.20	640.00000	274,688.00		
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,500.00000	3,500.00	8,450.00000	8,450.00		
0180 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000 EACH	600.00000	2,400.00	400.00000	1,600.00		
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	760.000 TON	23.30000	17,708.00	25.00000	19,000.00		
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1,800.00000	1,800.00	1,800.00000	1,800.00		

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 44-C044-086 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000 LF	220.00000	1,760.00	220.00000	1,760.00		
0220 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	80.000 LF	35.00000	2,800.00	35.00000	2,800.00		
0230 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	105.000 LF	65.00000	6,825.00	65.00000	6,825.00		
0240 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	80.000 LF	42.00000	3,360.00	42.00000	3,360.00		
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	645.000 LF	6.00000	3,870.00	10.00000	6,450.00		
0260 2505-4008130 REMOVAL OF CABLE GUARDRAIL	935.000 LF	4.80000	4,488.00	10.00000	9,350.00		
0270 2505-4008300 STEEL BEAM GUARDRAIL	1,200.000 LF	18.00000	21,600.00	30.00000	36,000.00		

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 44-C044-086 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0280 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	8.000 EACH	2,480.00000	19,840.00	2,800.00000	22,400.00		
0290 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	10.000 EACH	450.00000	4,500.00	750.00000	7,500.00		
0300 2507-3250005 ENGINEERING FABRIC	316.500 SY	3.00000	949.50	5.00000	1,582.50		
0310 2507-6800061 REVETMENT, CLASS E	327.000 TON	44.00000	14,388.00	44.00000	14,388.00		
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	894.860 STA	17.00000	15,212.62	14.00000	12,528.04		
0330 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	0.01000	0.02	4,000.00000	8,000.00		
0340 2528-8445110 TRAFFIC CONTROL	(1) LS	7,000.00000	7,000.00	30,000.00000	30,000.00		

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 44-C044-086 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2528-8445113 FLAGGERS	70.000	EACH	495.00000	34,650.00	495.00000	34,650.00		
0360 2528-8445115 PILOT CARS	20.000	EACH	740.00000	14,800.00	740.00000	14,800.00		
0370 2533-4980005 MOBILIZATION	(1)	LS	14,000.00000	14,000.00	144,403.25000	144,403.25		
0380 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	493.400	STA	25.00000	12,335.00	20.00000	9,868.00		
0390 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	537.200	GAL	10.00000	5,372.00	8.00000	4,297.60		
0400 2601-2634100 MULCHING	3.400	ACRE	1,000.00000	3,400.00	700.00000	2,380.00		
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.000	ACRE	1,200.00000	4,800.00	2,000.00000	8,000.00		

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 44-C044-086 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0420 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	246.500 SQ	12.00000	2,958.00	20.00000	4,930.00		
0430 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.000 ACRE	400.00000	1,600.00	2,000.00000	8,000.00		
0440 2602-0000020 SILT FENCE	3,015.000 LF	1.60000	4,824.00	3.00000	9,045.00		
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	580.000 LF	1.75000	1,015.00	3.00000	1,740.00		
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,500.000 LF	0.50000	750.00	1.00000	1,500.00		
0470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	140.000 LF	3.50000	490.00	6.00000	840.00		
0480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00		

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 44-C044-086 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,519,451.76		$2,983,984.43		
Contract Item Totals			**$2,519,451.76**		**$2,983,984.43**		
Contract Time Totals							
Contract Grand Totals			**$2,519,451.76**		**$2,983,984.43**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 163
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 45 Working Days

Contract ID: 48-C048-088
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: FM-C048(88)--55-48
County: IOWA
Route: V44
Location: On V44 from F52 to County Line

WorkType: HMA PAVEMENT - REPLACE
Prj Awd Amt: $2,309,756.64

Project(s) and Vendor Ranking

Call Order: 163
Contract ID: 48-C048-088
Primary County: IOWA
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC
Contract Period: Start Date: 08/17/20 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$2,309,756.64	100.00%
2	IN122	INROADS, LLC.	$2,567,067.68	111.14%

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 48-C048-088 **Primary County:** IOWA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	10,991.000	TON	21.15000	232,459.65	25.00000	274,775.00		
GRANULAR SHOULDERS, TYPE B								
0020 2210-0475105	8,623.000	TON	22.40000	193,155.20	30.00000	258,690.00		
CHOKE STONE BASE								
0030 2212-0475095	4.400	MILE	100.00000	440.00	500.00000	2,200.00		
CLEANING AND PREPARATION OF BASE								
0040 2212-5070310	185.000	SY	160.00000	29,600.00	160.00000	29,600.00		
PATCHES, FULL-DEPTH REPAIR								
0050 2212-5070330	10.000	EACH	80.00000	800.00	80.00000	800.00		
PATCHES BY COUNT (REPAIR)								
0060 2214-5145150	978.000	SY	10.50000	10,269.00	10.28000	10,053.84		
PAVEMENT SCARIFICATION								
0070 2303-1031750	13,256.000	TON	47.47000	629,262.32	48.00000	636,288.00		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 48-C048-088 **Primary County:** IOWA
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5,069.000 TON	47.02000	238,344.38	45.00000	228,105.00		
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,100.000 TON	493.00000	542,300.00	490.00000	539,000.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	4,000.00000	4,000.00	7,500.00000	7,500.00		
0110 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	775.00000	1,550.00	775.00000	1,550.00		
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	570.000 TON	21.15000	12,055.50	38.00000	21,660.00		
0130 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	13,817.000 EACH	1.00000	13,817.00	1.00000	13,817.00		

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 48-C048-088 **Primary County:** IOWA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	42,132.000 LF	4.51000	190,015.32	4.51000	190,015.32		
0150 2502-8221306 SUBDRAIN OUTLET, DR-306	140.000 EACH	275.00000	38,500.00	275.00000	38,500.00		
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	698.620 STA	8.50000	5,938.27	8.50000	5,938.27		
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	5,100.00000	5,100.00	6,222.00000	6,222.00		
0180 2528-8445113 FLAGGERS	150.000 EACH	495.00000	74,250.00	495.00000	74,250.00		
0190 2528-8445115 PILOT CARS	75.000 EACH	740.00000	55,500.00	740.00000	55,500.00		
0200 2533-4980005 MOBILIZATION	(1) LS	32,400.00000	32,400.00	172,603.25000	172,603.25		
Section Totals:			$2,309,756.64		$2,567,067.68		

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 48-C048-088 **Primary County:** IOWA
Letting Date: January 22, 2020

Contract Item Totals	**$2,309,756.64**	**$2,567,067.68**	
Contract Time Totals			
Contract Grand Totals	**$2,309,756.64**	**$2,567,067.68**	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/20 35 Working Days

Contract ID: 49-C049-079
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: JACKSON
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C049(79)--FG-49
County: JACKSON
Route: E23Y
Location: On E23Y (Iron Bridge Road from Hwy 62 to Maquoketa River

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,337,361.47

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/20 35 Working Days

Contract ID: 49-C049-079
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	$1,337,361.47	100.00%
2	MA225	MANATT'S, INC.	$1,367,659.04	102.27%

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 49-C049-079 **Primary County:** JACKSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	95.000	TON	45.00000	4,275.00	35.00000	3,325.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	230.000	CY	19.80000	4,554.00	20.00000	4,600.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	50.000	TON	32.40000	1,620.00	35.00000	1,750.00		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	4.800	MILE	250.00000	1,200.00	1,350.00000	6,480.00		
0050 2214-5145150 PAVEMENT SCARIFICATION	73,062.000	SY	0.98000	71,600.76	0.62000	45,298.44		
0060 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	44.400	SY	268.00000	11,899.20	275.00000	12,210.00		
0070 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	3,776.000	TON	28.40000	107,238.40	36.00000	135,936.00		

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 49-C049-079 **Primary County:** JACKSON

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	6,505.000	TON	29.38000	191,116.90	31.00000	201,655.00		
0090 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	221.000	TON	51.77000	11,441.17	36.00000	7,956.00		
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6,298.000	TON	28.13000	177,162.74	32.00000	201,536.00		
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	781.440	TON	471.00000	368,058.24	500.00000	390,720.00		
0120 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	302.080	TON	619.00000	186,987.52	600.00000	181,248.00		
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	2,500.00000	2,500.00	1,950.00000	1,950.00		

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 49-C049-079 **Primary County:** JACKSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6,512.000 EACH	1.00000	6,512.00	1.00000	6,512.00		
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6,512.000 EACH	1.00000	6,512.00	1.00000	6,512.00		
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	464.000 TON	32.40000	15,033.60	27.50000	12,760.00		
0170 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	17,603.000 EACH	1.00000	17,603.00	1.00000	17,603.00		
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	134.000 LF	10.00000	1,340.00	10.00000	1,340.00		

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 49-C049-079 **Primary County:** JACKSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
0210 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	2.000	EACH	2,450.00000	4,900.00	2,450.00000	4,900.00		
0220 2510-6745850 REMOVAL OF PAVEMENT	346.700	SY	18.50000	6,413.95	19.00000	6,587.30		
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	150.00000	300.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	932.300	STA	11.95000	11,140.99	11.00000	10,255.30		
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,250.00000	7,250.00	8,250.00000	8,250.00		

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 49-C049-079 **Primary County:** JACKSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0260 2528-8445113 FLAGGERS	85.000	EACH	495.00000	42,075.00	495.00000	42,075.00		
0270 2528-8445115 PILOT CARS	25.000	EACH	740.00000	18,500.00	740.00000	18,500.00		
0280 2533-4980005 MOBILIZATION	(1)	LS	51,577.00000	51,577.00	30,000.00000	30,000.00		
0290 2601-2634100 MULCHING	0.200	ACRE	3,000.00000	600.00	2,000.00000	400.00		
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	5,000.00000	1,000.00	3,000.00000	600.00		
0310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200	ACRE	5,000.00000	1,000.00	2,000.00000	400.00		
Section Totals:				$1,337,361.47		$1,367,659.04		
Contract Item Totals				**$1,337,361.47**		**$1,367,659.04**		
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 49-C049-079 **Primary County:** JACKSON

Letting Date: January 22, 2020

Contract Grand Totals	**$1,337,361.47**	**$1,367,659.04**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 165
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/20 40 Working Days

Contract ID: 51-C051-080
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: JEFFERSON
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C051(80)--FG-51
WorkType: HMA RESURFACING
County: JEFFERSON
Prj Awd Amt: $1,506,473.38
Route: PLEASANT PLAIN ROAD
Location: On PLEASANT PLAIN RD from 167TH ST NORTH 4.4 Miles to NORTH WALNUT CREEK S5 TT72N RR09W

Project: STBG-SWAP-C051(79)--FG-51
WorkType: HMA RESURFACING WITH MILLING
County: JEFFERSON
Prj Awd Amt: $512,828.18
Route: W40
Location: On W40 from 195th ST South 2.0 Miles to 218th ST. in Ctr S 22 T72 R08

Project(s) and Vendor Ranking

Call Order: 165
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/20 40 Working Days

Contract ID: 51-C051-080
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: JEFFERSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$2,019,301.56	100.00%
2	IN122	INROADS, LLC.	$2,173,450.30	107.63%

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 51-C051-080 **Primary County:** JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STBG-SWAP-C051(80)--FG-51						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	7,027.700	TON	23.17000	162,831.81	26.00000	182,720.20		
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	4.000	MILE	2,500.00000	10,000.00	900.00000	3,600.00		
CLEANING AND PREPARATION OF BASE								
0030 2214-5145150	980.000	SY	12.27000	12,024.60	9.87000	9,672.60		
PAVEMENT SCARIFICATION								
0040 2303-0001000	3,100.000	TON	46.59000	144,429.00	42.67000	132,277.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0050 2303-0002380	3,100.000	TON	46.60000	144,460.00	46.07000	142,817.00		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0060 2303-1032500	5,087.000	TON	43.15000	219,504.05	42.00000	213,654.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 51-C051-080 **Primary County:** JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - STBG-SWAP-C051(80)--FG-51**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2303-1033500	5,087.000	TON	43.15000	219,504.05	42.00000	213,654.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	797.000	TON	480.00000	382,560.00	510.00000	406,470.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-1258346	248.000	TON	595.00000	147,560.00	645.00000	159,960.00		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0100	2303-6911000	(1)	LS	2,500.00000	2,500.00	6,500.00000	6,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2315-8275025	123.000	TON	23.17000	2,849.91	26.00000	3,198.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2527-9263109	615.380	STA	9.75000	5,999.96	14.00000	8,615.32		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 51-C051-080 **Primary County:** JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STBG-SWAP-C051(80)--FG-51						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110	(1)	LS	5,650.00000	5,650.00	8,552.81000	8,552.81		
TRAFFIC CONTROL								
0140 2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00		
FLAGGERS								
0150 2528-8445115	20.000	EACH	740.00000	14,800.00	740.00000	14,800.00		
PILOT CARS								
0160 2533-4980005	(1)	LS	12,000.00000	12,000.00	80,000.00000	80,000.00		
MOBILIZATION								
Section Totals:				$1,506,473.38		$1,606,290.93		

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 51-C051-080 **Primary County:** JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - STBG-SWAP-C051(79)--FG-51**						**Cat Alt Set:**	**Cat Alt Member:**	
0170	2102-2710070	107.000	CY	30.00000	3,210.00	40.00000	4,280.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0180	2115-0100000	85.000	CY	40.00000	3,400.00	50.00000	4,250.00		
MODIFIED SUBBASE									
0190	2121-7425020	896.900	TON	29.71000	26,646.90	28.00000	25,113.20		
GRANULAR SHOULDERS, TYPE B									
0200	2212-0475095	2.000	MILE	3,000.00000	6,000.00	900.00000	1,800.00		
CLEANING AND PREPARATION OF BASE									
0210	2214-5145150	26,347.700	SY	1.21000	31,880.72	1.00000	26,347.70		
PAVEMENT SCARIFICATION									
0220	2301-1033080	441.300	SY	71.80000	31,685.34	80.00000	35,304.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0230	2303-1032500	2,452.000	TON	44.83000	109,923.16	43.41000	106,441.32		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 51-C051-080 **Primary County:** JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STBG-SWAP-C051(79)--FG-51						**Cat Alt Set:**	**Cat Alt Member:**	
0240 2303-1033500	2,452.000	TON	44.83000	109,923.16	42.47000	104,136.44		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0250 2303-1258283	295.000	TON	475.00000	140,125.00	510.00000	150,450.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0260 2303-6911000	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0270 2315-8275025	75.000	TON	29.71000	2,228.25	28.00000	2,100.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0280 2510-6745850	501.000	SY	15.50000	7,765.50	30.00000	15,030.00		
REMOVAL OF PAVEMENT								
0290 2527-9263109	368.220	STA	9.75000	3,590.15	14.00000	5,155.08		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 51-C051-080 **Primary County:** JEFFERSON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STBG-SWAP-C051(79)--FG-51					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2528-8445110 TRAFFIC CONTROL	(1) LS	5,650.00000	5,650.00	8,500.00000	8,500.00		
0310 2528-8445113 FLAGGERS	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00		
0320 2528-8445115 PILOT CARS	10.000 EACH	740.00000	7,400.00	740.00000	7,400.00		
0330 2533-4980005 MOBILIZATION	(1) LS	12,000.00000	12,000.00	58,451.63000	58,451.63		
Section Totals:			$512,828.18		$567,159.37		
Contract Item Totals			**$2,019,301.56**		**$2,173,450.30**		
Contract Time Totals							
Contract Grand Totals			**$2,019,301.56**		**$2,173,450.30**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 166
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/08/20 95 Working Days

Contract ID: 54-0211-035
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: KEOKUK, POWESHIEK
DBE Goal: 3.0%

Project Information:

Project: STP-021-1(35)--2C-54
County: KEOKUK
Route: IOWA 21
Location: NCL OF WHAT CHEER TO N OF IA 85

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $5,048,960.26

Project(s) and Vendor Ranking

Call Order: 166
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/08/20 95 Working Days

Contract ID: 54-0211-035
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: KEOKUK, POWESHIEK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$5,048,960.26	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IN122	INROADS, LLC.	$5,093,581.61	100.88%

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 54-0211-035 **Primary County:** KEOKUK, POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850002	132.000	UNIT	30.00000	3,960.00	25.00000	3,300.00		
CLEARING AND GRUBBING									
0020	2102-2625001	1,711.400	CY	20.00000	34,228.00	17.00000	29,093.80		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2713070	242.500	CY	44.82000	10,868.85	40.00000	9,700.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2122-5500060	946.300	SY	64.86000	61,377.02	38.00000	35,959.40		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0050	2212-0475095	11.700	MILE	500.00000	5,850.00	850.00000	9,945.00		
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	48.000	SY	375.00000	18,000.00	375.00000	18,000.00		
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	6.000	EACH	350.00000	2,100.00	350.00000	2,100.00		
PATCHES BY COUNT (REPAIR)									

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 54-0211-035 **Primary County:** KEOKUK, POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5,526.100	CY	9.28000	51,282.21	17.00000	93,943.70		
0090 2214-5145150 PAVEMENT SCARIFICATION	162,495.000	SY	1.70000	276,241.50	1.36000	220,993.20		
0100 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	11,531.200	TON	39.33000	453,522.10	37.04000	427,115.65		
0110 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	18,039.100	TON	36.76000	663,117.32	38.25000	689,995.58		
0120 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16,792.100	TON	37.83000	635,245.14	38.35000	643,977.04		
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	704.200	TON	492.80000	347,029.76	502.00000	353,508.40		
0140 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	2,160.900	TON	552.80000	1,194,545.52	550.00000	1,188,495.00		

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 54-0211-035 **Primary County:** KEOKUK, POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	4,400.00000	4,400.00	9,500.00000	9,500.00		
0160 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	161,586.900	SY	1.67000	269,850.12	1.67000	269,850.12		
0170 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	533.200	TON	482.00000	257,002.40	482.00000	257,002.40		
0180 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000	EACH	850.00000	9,350.00	850.00000	9,350.00		
0190 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	90.000	LF	100.00000	9,000.00	100.00000	9,000.00		
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	32,640.000	LF	5.29000	172,665.60	5.99000	195,513.60		

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 54-0211-035 **Primary County:** KEOKUK, POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0210 2502-8221306	132.000	EACH	275.00000	36,300.00	375.00000	49,500.00		
SUBDRAIN OUTLET, DR-306								
0220 2505-4008300	187.500	LF	15.00000	2,812.50	15.00000	2,812.50		
STEEL BEAM GUARDRAIL								
0230 2505-4008410	12.000	EACH	1,700.00000	20,400.00	1,700.00000	20,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0240 2505-4021711	2.000	EACH	1,800.00000	3,600.00	1,800.00000	3,600.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0250 2505-4021720	10.000	EACH	2,300.00000	23,000.00	2,300.00000	23,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0260 2520-3350015	1.000	EACH	2,000.00000	2,000.00	4,000.00000	4,000.00		
FIELD OFFICE								
0270 2527-9263109	3,014.900	STA	15.00000	45,223.50	15.00000	45,223.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 54-0211-035 **Primary County:** KEOKUK, POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2528-8445110 TRAFFIC CONTROL	(1) LS	8,940.00000	8,940.00	14,000.00000	14,000.00		
0290 2528-8445113 FLAGGERS	180.000 EACH	495.00000	89,100.00	495.00000	89,100.00		
0300 2528-8445115 PILOT CARS	90.000 EACH	740.00000	66,600.00	740.00000	66,600.00		
0310 2533-4980005 MOBILIZATION	(1) LS	98,868.00000	98,868.00	120,903.25000	120,903.25		
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,204.000 STA	13.00000	15,652.00	13.00000	15,652.00		
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,304.400 GAL	5.00000	6,522.00	5.00000	6,522.00		
0340 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	602.000 STA	14.00000	8,428.00	14.00000	8,428.00		

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 54-0211-035 **Primary County:** KEOKUK, POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0350 2602-0000020 SILT FENCE	3,612.500	LF	1.50000	5,418.75	3.00000	10,837.50		
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,806.300	LF	0.25000	451.58	0.25000	451.58		
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	361.300	LF	0.30000	108.39	0.30000	108.39		
0371 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000	EACH	7,000.00000	14,000.00	7,200.00000	14,400.00		
0372 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	1.000	EACH	8,000.00000	8,000.00	7,800.00000	7,800.00		
0373 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	24.000	LF	500.00000	12,000.00	500.00000	12,000.00		
0374 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	18.000	LF	550.00000	9,900.00	550.00000	9,900.00		

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 54-0211-035 **Primary County:** KEOKUK, POWESHIEK

Letting Date: January 22, 2020

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,956,960.26		$5,001,581.61		

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 54-0211-035 **Primary County:** KEOKUK, POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	23,000.000 EACH	1.00000	23,000.00	1.00000	23,000.00		
0390 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	23,000.000 EACH	1.00000	23,000.00	1.00000	23,000.00		
0400 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	46,000.000 EACH	1.00000	46,000.00	1.00000	46,000.00		
Section Totals:			$92,000.00		$92,000.00		
Contract Item Totals			**$5,048,960.26**		**$5,093,581.61**		
Contract Time Totals							
Contract Grand Totals			**$5,048,960.26**		**$5,093,581.61**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 120 Working Days

Contract ID: 56-2181-079
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: LEE
DBE Goal: 5.0%

Project Information:

Project: NHSX-002-9(38)--3H-56
County: LEE
Route: IOWA 2
Location: US 218 to US 61
WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $1,905,668.79

Project: HSIPX-218-1(77)--3L-56
County: LEE
Route: U.S. 218
Location: US 61 to IA 27
WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $1,773,476.85

Project: HSIPX-002-9(39)--3L-56
County: LEE
Route: IOWA 2
Location: US 218 to US 61
WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $1,697,290.18

Project: NHSX-218-1(79)--3H-56
WorkType: PAVEMENT PLANING/GROOVING

Project(s) and Vendor Ranking

Call Order: 167
Contract ID: 56-2181-079
Primary County: LEE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 5.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC
Contract Period: Start Date: 04/06/20 120 Working Days

County: LEE
Prj Awd Amt: $4,013,168.92
Route: U.S. 218
Location: US 61 to IA 27

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 120 Working Days

Contract ID: 56-2181-079
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: LEE
DBE Goal: 5.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$9,389,604.74	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IO127	IOWA CIVIL CONTRACTING, INC.	$9,525,845.31	101.45%

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS (38						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	4,000.00000	800.00	23,000.00000	4,600.00		
0020 2101-0850002 CLEARING AND GRUBBING	115.000	UNIT	41.75000	4,801.25	60.00000	6,900.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	912.500	CY	18.08000	16,498.00	18.08000	16,498.00		
0040 2102-4560000 LOCATING TILE LINES	0.200	STA	2,500.00000	500.00	2,750.00000	550.00		
0050 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	3,650.000	SY	55.67000	203,195.50	55.67000	203,195.50		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	32.900	STA	225.00000	7,402.50	500.00000	16,450.00		
0070 2125-2225050 RESHAPING DITCHES	72.200	STA	150.00000	10,830.00	350.00000	25,270.00		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS (38					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1,886.400 SY	109.00000	205,617.60	109.00000	205,617.60		
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	93.000 EACH	265.10000	24,654.30	265.10000	24,654.30		
0100 2214-5145150 PAVEMENT SCARIFICATION	2,111.700 SY	7.20000	15,204.24	7.20000	15,204.24		
0110 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	598.000 TON	76.27000	45,609.46	76.27000	45,609.46		
0120 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1,158.400 TON	60.34000	69,897.86	60.34000	69,897.86		
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	69.500 TON	487.69000	33,894.46	487.69000	33,894.46		
0140 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	47.800 TON	601.80000	28,766.04	601.80000	28,766.04		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS (38					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	62.000 TON	26.25000	1,627.50	26.25000	1,627.50		
0170 2402-0425040 FLOODED BACKFILL	30.000 CY	66.00000	1,980.00	45.00000	1,350.00		
0180 2402-2720000 EXCAVATION, CLASS 20	2,814.000 CY	12.50000	35,175.00	13.00000	36,582.00		
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1,000.00000	2,000.00	1,290.00000	2,580.00		
0200 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	12.000 EACH	450.00000	5,400.00	1,830.00000	21,960.00		
0210 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	600.00000	600.00	3,000.00000	3,000.00		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS (38					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	124.000 LF	50.00000	6,200.00	67.00000	8,308.00		
0230 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	50.000 LF	102.00000	5,100.00	67.00000	3,350.00		
0240 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	54.000 LF	65.00000	3,510.00	82.00000	4,428.00		
0250 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	92.75000	1,113.00	225.00000	2,700.00		
0260 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	52.000 EACH	700.00000	36,400.00	905.00000	47,060.00		
0270 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	4.000 EACH	3,425.00000	13,700.00	3,150.00000	12,600.00		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS (38					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	425.00000	850.00	1,200.00000	2,400.00		
0290 2417-1130018 CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 18 IN.	94.000 LF	32.00000	3,008.00	42.00000	3,948.00		
0300 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	6.000 LF	135.00000	810.00	465.00000	2,790.00		
0310 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	14.000 EACH	275.00000	3,850.00	575.00000	8,050.00		
0320 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	415.00000	1,660.00	650.00000	2,600.00		
0330 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	690.000 LF	31.00000	21,390.00	43.00000	29,670.00		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS (38					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	819.000 LF	41.00000	33,579.00	44.00000	36,036.00		
0350 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	216.000 LF	54.00000	11,664.00	68.00000	14,688.00		
0360 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	62.000 LF	57.00000	3,534.00	55.00000	3,410.00		
0370 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2,985.000 LF	3.50000	10,447.50	3.50000	10,447.50		
0380 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2,985.000 LF	15.00000	44,775.00	15.00000	44,775.00		
0390 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	8.000 EACH	2,000.00000	16,000.00	2,000.00000	16,000.00		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS (38					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1,400.00000	1,400.00	1,400.00000	1,400.00		
0410 2506-4984000 FLOWABLE MORTAR	7.400 CY	215.00000	1,591.00	205.00000	1,517.00		
0420 2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,500.00000	5,500.00	10,000.00000	10,000.00		
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	235.570 STA	75.00000	17,667.75	78.75000	18,551.14		
0440 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1,182.550 STA	50.00000	59,127.50	52.50000	62,083.88		
0450 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	134.340 STA	100.00000	13,434.00	105.00000	14,105.70		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS (38						**Cat Alt Set:**	**Cat Alt Member:**	
0460 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	8.000	EACH	275.00000	2,200.00	288.75000	2,310.00		
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	3.300	STA	1,500.00000	4,950.00	1,575.00000	5,197.50		
0480 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	420.000	LF	30.00000	12,600.00	31.50000	13,230.00		
0490 2528-8400256 TEMPORARY TRAFFIC SIGNALS	92.000	EACH	1,000.00000	92,000.00	596.50000	54,878.00		
0500 2528-8445110 TRAFFIC CONTROL	(1)	LS	14,000.00000	14,000.00	65,953.00000	65,953.00		
0510 2528-8445113 FLAGGERS	200.000	EACH	495.00000	99,000.00	495.00000	99,000.00		
0520 2529-2242304 CD JOINT ASSEMBLY	48.000	EACH	150.00000	7,200.00	150.00000	7,200.00		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS (38						**Cat Alt Set:**	**Cat Alt Member:**	
0530 2529-2242320 CT JOINT	63.000	EACH	180.00000	11,340.00	180.00000	11,340.00		
0540 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	10.700	SY	250.00000	2,675.00	250.00000	2,675.00		
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
0560 2529-8174010 SUBBASE (PATCHES)	29.300	SY	25.00000	732.50	25.00000	732.50		
0570 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
0580 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	120,866.400	SY	3.20000	386,772.48	3.20000	386,772.48		
0590 2533-4980005 MOBILIZATION	(1)	LS	90,300.00000	90,300.00	136,000.00000	136,000.00		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS (38					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,100.00000	4,400.00	1,155.00000	4,620.00		
0610 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	65,000.00000	65,000.00	14,756.00000	14,756.00		
Section Totals:			$1,827,934.44		$1,933,789.66		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADSIDE ITEMS (38						**Cat Alt Set:**	**Cat Alt Member:**	
0620 2507-3250005 ENGINEERING FABRIC	474.500	SY	4.50000	2,135.25	2.50000	1,186.25		
0630 2507-6800061 REVETMENT, CLASS E	124.200	TON	51.00000	6,334.20	45.00000	5,589.00		
0640 2507-8029000 EROSION STONE	159.900	TON	51.00000	8,154.90	38.00000	6,076.20		
0650 2602-0000020 SILT FENCE	825.000	LF	2.00000	1,650.00	1.80000	1,485.00		
0660 2602-0000050 SILT BASINS	29.000	EACH	500.00000	14,500.00	430.00000	12,470.00		
0670 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	825.000	LF	0.50000	412.50	0.25000	206.25		
0680 2602-0000080 REMOVAL OF SILT BASINS	29.000	EACH	500.00000	14,500.00	250.00000	7,250.00		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADSIDE ITEMS (38						**Cat Alt Set:**	**Cat Alt Member:**	
0690 2602-0000101	83.000	LF	2.00000	166.00	1.00000	83.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0700 2602-0000312	6,150.000	LF	3.10000	19,065.00	4.50000	27,675.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0710 2602-0000350	6,150.000	LF	0.75000	4,612.50	1.00000	6,150.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE YES								
0720 2602-0000500	36.000	LF	14.00000	504.00	20.00000	720.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0730 2602-0000510	12.000	EACH	50.00000	600.00	10.00000	120.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0740 2602-0000520	12.000	EACH	50.00000	600.00	10.00000	120.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**(ROADSIDE ITEMS (38**						**Cat Alt Set:**	**Cat Alt Member:**	
0750	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0760	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
	Section Totals:				$74,734.35		$70,630.70		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-2181-079 **Primary County:** LEE
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (ROADWAY ITEMS (39							**Cat Alt Set:**	**Cat Alt Member:**	
0770	2102-2713090	485.200	CY	28.34000	13,750.57	28.34000	13,750.57		
EXCAVATION, CLASS 13, WASTE									
0780	2105-8425005	317.200	CY	32.50000	10,309.00	35.00000	11,102.00		
TOPSOIL, FURNISH AND SPREAD									
0790	2121-7425020	3,400.900	TON	26.75000	90,974.08	26.75000	90,974.08		
GRANULAR SHOULDERS, TYPE B									
0800	2122-5500060	719.300	SY	88.82000	63,888.23	88.82000	63,888.23		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0810	2122-5500090	1,461.000	SY	55.67000	81,333.87	55.67000	81,333.87		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0820	2123-7450000	12.000	STA	250.00000	3,000.00	500.00000	6,000.00		
SHOULDER CONSTRUCTION, EARTH									
0830	2213-2713300	6,160.300	CY	8.93000	55,011.48	8.93000	55,011.48		
EXCAVATION, CLASS 13, FOR WIDENING									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (ROADWAY ITEMS (39						**Cat Alt Set:**	**Cat Alt Member:**	
0840 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	36,961.900	SY	29.73000	1,098,877.29	29.73000	1,098,877.29		
0850 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
0860 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.00000	1,250.00	5.00000	1,250.00		
0870 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	20.00000	2,500.00	20.00000	2,500.00		
0880 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00		
0890 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
0900 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (ROADWAY ITEMS (39						**Cat Alt Set:**	**Cat Alt Member:**	
0910 2528-8445110 TRAFFIC CONTROL	(1)	LS	25,000.00000	25,000.00	26,160.00000	26,160.00		
0920 2533-4980005 MOBILIZATION	(1)	LS	57,790.00000	57,790.00	92,500.00000	92,500.00		
0930 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	909.600	STA	19.50000	17,737.20	19.50000	17,737.20		
0940 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	985.600	GAL	0.10000	98.56	0.10000	98.56		
0950 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	13.200	STA	60.00000	792.00	60.00000	792.00		
0960 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	28.200	STA	19.50000	549.90	19.50000	549.90		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (ROADWAY ITEMS (39					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	433.800 STA	60.00000	26,028.00	60.00000	26,028.00		
0980 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	125,000.00000	125,000.00	99,689.00000	99,689.00		
Section Totals:			$1,697,290.18		$1,711,642.18		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**(ROADWAY ITEMS (77**						**Cat Alt Set:**	**Cat Alt Member:**	
0990	2121-7425020	4,911.900	TON	27.75000	136,305.23	27.75000	136,305.23		
GRANULAR SHOULDERS, TYPE B									
1000	2213-2713300	7,190.600	CY	9.03000	64,931.12	9.03000	64,931.12		
EXCAVATION, CLASS 13, FOR WIDENING									
1010	2213-8201060	43,143.600	SY	29.82000	1,286,542.15	29.82000	1,286,542.15		
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
1020	2303-6911000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
1030	2528-8445110	(1)	LS	25,000.00000	25,000.00	26,160.00000	26,160.00		
TRAFFIC CONTROL									
1040	2533-4980005	(1)	LS	55,290.00000	55,290.00	87,500.00000	87,500.00		
MOBILIZATION									
1050	2548-0000100	1,002.100	STA	19.50000	19,540.95	19.50000	19,540.95		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (ROADWAY ITEMS (77					**Cat Alt Set:**	**Cat Alt Member:**	
1060 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,085.900 GAL	10.00000	10,859.00	0.10000	108.59		
1070 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.100 STA	60.00000	546.00	60.00000	546.00		
1080 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	23.200 STA	19.50000	452.40	19.50000	452.40		
1090 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	483.500 STA	60.00000	29,010.00	60.00000	29,010.00		
1100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	140,000.00000	140,000.00	114,378.00000	114,378.00		
Section Totals:			$1,773,476.85		$1,770,474.44		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (ROADWAY ITEMS (79						**Cat Alt Set:**	**Cat Alt Member:**	
1110 2101-0850002 CLEARING AND GRUBBING	20.000	UNIT	42.00000	840.00	90.00000	1,800.00		
1120 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	7,121.000	CY	5.95000	42,369.95	3.75000	26,703.75		
1130 2102-2710090 EXCAVATION, CLASS 10, WASTE	6,945.000	CY	5.70000	39,586.50	7.25000	50,351.25		
1140 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	31.500	CY	25.00000	787.50	50.00000	1,575.00		
1150 2102-2713090 EXCAVATION, CLASS 13, WASTE	480.800	CY	22.88000	11,000.70	22.88000	11,000.70		
1160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,588.200	CY	5.50000	8,735.10	6.00000	9,529.20		
1170 2111-8174100 GRANULAR SUBBASE	2,961.900	SY	17.88000	52,958.77	17.88000	52,958.77		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (ROADWAY ITEMS (79						**Cat Alt Set:**	**Cat Alt Member:**	
1180 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	748.700	SY	88.98000	66,619.33	88.98000	66,619.33		
1190 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,424.100	SY	73.37000	104,486.22	73.37000	104,486.22		
1200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	21.100	STA	325.00000	6,857.50	500.00000	10,550.00		
1210 2125-2225050 RESHAPING DITCHES	40.000	STA	350.00000	14,000.00	350.00000	14,000.00		
1220 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2,050.900	SY	113.70000	233,187.33	113.70000	233,187.33		
1230 2212-5070330 PATCHES BY COUNT (REPAIR)	234.000	EACH	253.00000	59,202.00	253.00000	59,202.00		
1240 2301-1034095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9.5 IN.	2,638.900	SY	106.08000	279,934.51	106.08000	279,934.51		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (ROADWAY ITEMS (79					**Cat Alt Set:**	**Cat Alt Member:**	
1250 2301-6911722	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
1260 2303-6911000	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
1270 2312-8260051	24.000 TON	27.75000	666.00	35.00000	840.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
1280 2402-0425040	637.000 CY	41.00000	26,117.00	45.00000	28,665.00		
FLOODED BACKFILL							
1290 2402-2720100	1,563.000 CY	17.75000	27,743.25	12.00000	18,756.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
1300 2416-0100018	2.000 EACH	510.00000	1,020.00	1,125.00000	2,250.00		
APRONS, CONCRETE, 18 IN. DIA.							
1310 2416-0100024	2.000 EACH	1,000.00000	2,000.00	1,300.00000	2,600.00		
APRONS, CONCRETE, 24 IN. DIA.							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (ROADWAY ITEMS (79					**Cat Alt Set:**	**Cat Alt Member:**	
1320 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	15.000 EACH	340.00000	5,100.00	1,830.00000	27,450.00		
1330 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	5.000 EACH	400.00000	2,000.00	3,025.00000	15,125.00		
1340 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	78.000 LF	48.00000	3,744.00	40.00000	3,120.00		
1350 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	100.000 LF	50.00000	5,000.00	66.00000	6,600.00		
1360 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000 LF	125.00000	6,000.00	85.00000	4,080.00		
1370 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	18.000 LF	97.75000	1,759.50	225.00000	4,050.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (ROADWAY ITEMS (79					**Cat Alt Set:**	**Cat Alt Member:**	
1380 2417-0330024	10.000 EACH	700.00000	7,000.00	905.00000	9,050.00		
APRONS, SAFETY SLOPE, 24 IN. DIA.							
1390 2417-0330030	12.000 EACH	3,425.00000	41,100.00	3,200.00000	38,400.00		
APRONS, SAFETY SLOPE, 30 IN. DIA.							
1400 2417-0341036	3.000 EACH	510.00000	1,530.00	1,200.00000	3,600.00		
REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.							
1410 2417-1140030	50.000 LF	40.50000	2,025.00	75.00000	3,750.00		
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 30 IN.							
1420 2417-1461036	50.000 LF	27.25000	1,362.50	465.00000	23,250.00		
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
1430 2422-0360018	15.000 EACH	450.00000	6,750.00	575.00000	8,625.00		
APRONS, UNCLASSIFIED, 18 IN. DIA.							
1440 2422-1722018	186.000 LF	55.00000	10,230.00	42.00000	7,812.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (ROADWAY ITEMS (79						**Cat Alt Set:**	**Cat Alt Member:**	
1450 2422-1722024		215.000 LF	40.00000	8,600.00	45.00000	9,675.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
1460 2422-1722030		100.000 LF	47.00000	4,700.00	70.00000	7,000.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.								
1470 2422-1723018		110.000 LF	37.00000	4,070.00	40.00000	4,400.00		
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
1480 2502-8212034		54,476.100 LF	4.92000	268,022.41	4.92000	268,022.41		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
1490 2502-8221306		194.000 EACH	275.00000	53,350.00	275.00000	53,350.00		
SUBDRAIN OUTLET, DR-306								
1500 2505-4008120		250.000 LF	5.00000	1,250.00	5.00000	1,250.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
1510 2505-4008300		125.000 LF	20.00000	2,500.00	20.00000	2,500.00		
STEEL BEAM GUARDRAIL								

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SECTION: 0005 (ROADWAY ITEMS (79						**Cat Alt Set:**	**Cat Alt Member:**	
1520 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00		
1530 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
1540 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
1550 2510-6745850 REMOVAL OF PAVEMENT	566.000	SY	7.50000	4,245.00	11.50000	6,509.00		
1560 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00		
1570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	54.220	STA	150.00000	8,133.00	151.05000	8,189.93		

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SECTION: 0005 (ROADWAY ITEMS (79						**Cat Alt Set:**	**Cat Alt Member:**	
1580 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1,290.180	STA	50.00000	64,509.00	52.50000	67,734.45		
1590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	152.040	STA	100.00000	15,204.00	105.00000	15,964.20		
1600 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	10.000	EACH	275.00000	2,750.00	288.75000	2,887.50		
1610 2527-9263180 PAVEMENT MARKINGS REMOVED	7.340	STA	1,500.00000	11,010.00	1,575.00000	11,560.50		
1620 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	895.000	LF	30.00000	26,850.00	31.50000	28,192.50		
1630 2528-8400256 TEMPORARY TRAFFIC SIGNALS	102.000	EACH	1,000.00000	102,000.00	537.95000	54,870.90		
1640 2528-8445110 TRAFFIC CONTROL	(1)	LS	50,000.00000	50,000.00	65,953.00000	65,953.00		

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SECTION: 0005 (ROADWAY ITEMS (79						**Cat Alt Set:**	**Cat Alt Member:**	
1650 2528-8445113 FLAGGERS	200.000	EACH	495.00000	99,000.00	495.00000	99,000.00		
1660 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	131,520.300	SY	3.20000	420,864.96	3.20000	420,864.96		
1670 2533-4980005 MOBILIZATION	(1)	LS	125,300.00000	125,300.00	186,580.00000	186,580.00		
1680 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	1,100.00000	8,800.00	1,155.00000	9,240.00		
1690 2556-0000100 DOWEL BAR RETROFIT	29,751.000	EACH	43.80000	1,303,093.80	43.80000	1,303,093.80		
1700 2590-0000020 PROJECT MANAGEMENT	(1)	LS	200,000.00000	200,000.00	140,000.00000	140,000.00		
1710 2599-9999005 ('EACH' ITEM) DOWEL BAR RETROFIT - SAWCUT ONLY	4,462.000	EACH	5.52000	24,630.24	5.52000	24,630.24		
Section Totals:				$3,910,495.07		$3,953,289.45		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 (SIGNING ITEMS (79					**Cat Alt Set:**	**Cat Alt Member:**	
1720 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	425.00000	2,550.00	446.25000	2,677.50		
1730 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	26.000 LF	25.00000	650.00	26.25000	682.50		
1740 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	2.000 EACH	350.00000	700.00	367.50000	735.00		
1750 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF FLASHING BEACON EQUIPMENT	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
Section Totals:			$5,400.00		$5,595.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 (LIGHTING ITEMS (79					**Cat Alt Set:**	**Cat Alt Member:**	
1760 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000 EACH	2,000.00000	2,000.00	1,000.00000	1,000.00		
1770 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00		
1780 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
Section Totals:			$9,000.00		$8,000.00		

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SECTION: 0008 (ROADSIDE ITEMS - (79						**Cat Alt Set:**	**Cat Alt Member:**	
1790 2507-3250005 ENGINEERING FABRIC	373.800	SY	4.50000	1,682.10	2.50000	934.50		
1800 2507-6800061 REVETMENT, CLASS E	240.200	TON	50.00000	12,010.00	45.00000	10,809.00		
1810 2507-8029000 EROSION STONE	87.400	TON	50.00000	4,370.00	38.00000	3,321.20		
1820 2601-2634100 MULCHING	1.500	ACRE	1,200.00000	1,800.00	700.00000	1,050.00		
1830 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1,600.00000	1,600.00	2,000.00000	2,000.00		
1840 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	2,400.00000	720.00	2,000.00000	600.00		
1850 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300	ACRE	600.00000	780.00	2,000.00000	2,600.00		

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SECTION: 0008 (ROADSIDE ITEMS - (79						**Cat Alt Set:**	**Cat Alt Member:**	
1860 2602-0000020 SILT FENCE	2,006.300	LF	2.00000	4,012.60	1.50000	3,009.45		
1870 2602-0000050 SILT BASINS	23.000	EACH	500.00000	11,500.00	425.00000	9,775.00		
1880 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,006.300	LF	0.50000	1,003.15	0.25000	501.58		
1890 2602-0000080 REMOVAL OF SILT BASINS	23.000	EACH	500.00000	11,500.00	250.00000	5,750.00		
1900 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	160.500	LF	2.00000	321.00	0.30000	48.15		
1910 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000	LF	150.00000	15,000.00	25.00000	2,500.00		
1920 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	4,550.000	LF	3.75000	17,062.50	4.50000	20,475.00		

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SECTION: 0008 (ROADSIDE ITEMS - (79						**Cat Alt Set:**	**Cat Alt Member:**	
1930 2602-0000350	4,550.000	LF	0.75000	3,412.50	1.00000	4,550.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1940 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
1950 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$88,273.85		$69,423.88		

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**(PAYMENT ADJUSTMENT INCENTIVE ITEMS (38**						**Cat Alt Set:**	**Cat Alt Member:**	
1960	2317-7000120	3,000.000	EACH	1.00000	3,000.00	1.00000	3,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
	Section Totals:				$3,000.00		$3,000.00		
	Contract Item Totals				**$9,389,604.74**		**$9,525,845.31**		
	Contract Time Totals								
	Contract Grand Totals				**$9,389,604.74**		**$9,525,845.31**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 168
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 130 Working Days

Contract ID: 57-3806-336
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: LINN
DBE Goal: 2.0%

Project Information:

Project: IMX-380-6(336)16--02-57
County: LINN
Route: I-380
Location: US 30 Interchange in Cedar Rapids
WorkType: HMA RESURFACING
Prj Awd Amt: $6,211,174.57

Project: MBIN-380-6(560)17--0M-57
County: LINN
Route: I-380
Location: Ramp F over I-380 0.2 mi N of US 30 J St SW 0.2 mi E of I-380 and US 30/US 151 0.3 mi E of I-380
WorkType: DECK JOINT REPAIR
Prj Awd Amt: $1,317,115.00

Project(s) and Vendor Ranking

Call Order: 168
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 130 Working Days

Contract ID: 57-3806-336
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: LINN
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$7,528,289.57	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	143.700	TON	50.00000	7,185.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,306.300	CY	55.00000	71,846.50				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	578.400	CY	14.50000	8,386.80				
0040 2115-0100000 MODIFIED SUBBASE	834.100	CY	65.75000	54,842.08				
0050 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	574.800	SY	106.75000	61,359.90				
0060 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	212.400	SY	92.40000	19,625.76				
0070 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	292.000	SY	110.00000	32,120.00				
0080 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	2,783.200	SY	50.00000	139,160.00				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	73.800	STA	100.00000	7,380.00				
0100 2123-7450020 SHOULDER FINISHING, EARTH	478.400	STA	50.00000	23,920.00				
0110 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2,500.000	TON	3.00000	7,500.00				
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	8.200	MILE	1,455.00000	11,931.00				
0130 2212-5070310 PATCHES, FULL-DEPTH REPAIR	5,959.700	SY	147.65000	879,949.71				
0140 2212-5070330 PATCHES BY COUNT (REPAIR)	439.000	EACH	294.00000	129,066.00				
0150 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	23.900	TON	330.00000	7,887.00				
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	287.400	CY	29.00000	8,334.60				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57						Cat Alt Set:	Cat Alt Member:	
0170 2213-6745500 REMOVAL OF CURB	2.800	STA	550.00000	1,540.00				
0180 2214-5145150 PAVEMENT SCARIFICATION	24,059.400	SY	5.50000	132,326.70				
0190 2301-1034090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.	1,281.000	SY	95.95000	122,911.95				
0200 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	97.000	SY	122.30000	11,863.10				
0210 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	6,229.000	TON	33.30000	207,425.70				
0220 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	3,788.712	TON	38.15000	144,539.36				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	14,930.290 TON	33.60000	501,657.74				
0240 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	11,725.280 TON	34.65000	406,280.95				
0250 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	11,819.120 TON	39.15000	462,718.55				
0260 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	895.820 TON	482.00000	431,785.24				
0270 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	1,786.400 TON	558.00000	996,811.20				
0280 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	284.150 TON	590.00000	167,648.50				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57					Cat Alt Set:	Cat Alt Member:	
0290 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	5,200.00000	5,200.00				
0300 2303-7000510 HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT	33,562.112 TON	2.00000	67,124.22				
0310 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	23,669.000 EACH	1.00000	23,669.00				
0320 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	23,669.000 EACH	1.00000	23,669.00				
0330 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	24,710.000 EACH	1.00000	24,710.00				
0340 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000 EACH	5,000.00000	5,000.00				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57						Cat Alt Set:	Cat Alt Member:	
0350 2435-0600110	1.000	EACH	3,000.00000	3,000.00				
INTAKE ADJUSTMENT, MINOR								
0360 2502-6745952	478.000	LF	3.55000	1,696.90				
REMOVAL OF SUBDRAIN								
0370 2502-8212034	597.900	LF	13.30000	7,952.07				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0380 2502-8221306	4.000	EACH	760.00000	3,040.00				
SUBDRAIN OUTLET, DR-306								
0390 2505-4008120	703.000	LF	8.00000	5,624.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0400 2505-4008130	3,411.000	LF	6.00000	20,466.00				
REMOVAL OF CABLE GUARDRAIL								
0410 2505-4008300	1,737.500	LF	23.00000	39,962.50				
STEEL BEAM GUARDRAIL								

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57						Cat Alt Set:	Cat Alt Member:	
0420 2505-4008410	12.000	EACH	1,800.00000	21,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0430 2505-4021020	3.000	EACH	1,500.00000	4,500.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0440 2505-4021720	7.000	EACH	2,500.00000	17,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0450 2505-6000000	326.000	LF	18.00000	5,868.00				
GUARDRAIL HEIGHT ADJUSTMENT								
0460 2505-6000111	4,910.000	LF	13.00000	63,830.00				
HIGH TENSION CABLE GUARDRAIL								
0470 2505-6000121	45.000	EACH	2,200.00000	99,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0480 2505-6000131	5.000	EACH	1,300.00000	6,500.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57						Cat Alt Set:	Cat Alt Member:	
0490 2510-6745850	2,033.100	SY	16.60000	33,749.46				
REMOVAL OF PAVEMENT								
0500 2512-1750006	272.700	LF	50.00000	13,635.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0510 2518-6910000	19.000	EACH	200.00000	3,800.00				
SAFETY CLOSURE								
0520 2524-9089300	7.000	EACH	95.00000	665.00				
DELINEATOR, RIGID - TYPE III								
0530 2526-8285000	(1)	LS	11,000.00000	11,000.00				
CONSTRUCTION SURVEY								
0540 2527-9263109	3,580.500	STA	15.00000	53,707.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0550 2528-8445110	(1)	LS	152,000.00000	152,000.00				
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57						**Cat Alt Set:**	**Cat Alt Member:**	
0560 2528-9290050	40.000	CDAY	85.00000	3,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0570 2529-2242304	61.000	EACH	150.00000	9,150.00				
CD JOINT ASSEMBLY								
0580 2529-2242320	13.000	EACH	180.00000	2,340.00				
CT JOINT								
0590 2529-5070110	93.200	SY	150.00000	13,980.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0600 2529-5070120	4.000	EACH	300.00000	1,200.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0610 2529-8174020	93.200	SY	28.00000	2,609.60				
SUBBASE PATCH WITH EF JOINT								
0620 2529-8201000	4.000	EACH	650.00000	2,600.00				
JOINT ASSEMBLY, EF								
0630 2533-4980005	(1)	LS	287,000.00000	287,000.00				
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57					Cat Alt Set:	Cat Alt Member:	
0640 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	313.600 STA	33.00000	10,348.80				
0650 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	341.100 GAL	0.25000	85.28				
0660 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	500.00000	500.00				
0670 2601-2634100 MULCHING	6.700 ACRE	575.00000	3,852.50				
0680 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2,701.000 SQ	9.50000	25,659.50				
0690 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.700 ACRE	225.00000	1,507.50				
0700 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	405.150 MGAL	60.00000	24,309.00				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57					Cat Alt Set:	Cat Alt Member:	
0710 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00				
0720 2602-0000020 SILT FENCE	1,919.600 LF	1.45000	2,783.42				
0730 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	2.00000	200.00				
0740 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,019.600 LF	0.05000	100.98				
0750 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	202.000 LF	1.00000	202.00				
0760 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00				
0770 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	9,860.000 LF	3.60000	35,496.00				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMX-380-6(336)16--02-57						Cat Alt Set:	Cat Alt Member:	
0780 2602-0000350	10,060.000	LF	0.30000	3,018.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0790 2602-0000500	55.000	LF	12.00000	660.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0800 2602-0000510	11.000	EACH	25.00000	275.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0810 2602-0000520	11.000	EACH	25.00000	275.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0820 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0830 2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$6,211,174.57				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0520; Repairs To A 369'-2 x 26'-0 Continuous Welded Plate Girder Bridge - MBIN - 380-6(560)17--0M-57**					**Cat Alt Set:**		**Cat Alt Member:**
0840 2401-6750001	(1)	LS	40,000.00000	40,000.00				
REMOVALS, AS PER PLAN								
0850 2403-0100000	14.000	CY	5,100.00000	71,400.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0860 2404-7775005	2,189.000	LB	3.50000	7,661.50				
REINFORCING STEEL, EPOXY COATED								
0870 2413-1200000	72.500	LF	177.00000	12,832.50				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0880 2413-1200100	72.500	LF	40.00000	2,900.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0890 2533-4980005	(1)	LS	7,500.00000	7,500.00				
MOBILIZATION								
Section Totals:				$142,294.00				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 1020; Repairs To A 221'-0 x 26'-0 Continuous Welded Plate Girder Bridge - MBIN-380-6(560)17--0M-57**					**Cat Alt Set:**		**Cat Alt Member:**
0900 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	45,000.00000	45,000.00				
0910 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	13.200	CY	5,000.00000	66,000.00				
0920 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,020.000	LB	3.50000	7,070.00				
0930 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	65.300	LF	175.00000	11,427.50				
0940 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	65.300	LF	40.00000	2,612.00				
0950 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00				
Section Totals:				$139,609.50				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Design No. 1120; Repairs To A 512'-0 x 34'-0 Continuous Welded Plate Girder Bridge - MBIN-380-6(560)17--0M-57**					**Cat Alt Set:**		**Cat Alt Member:**
0960 2401-6750001	(1)	LS	107,000.00000	107,000.00				
REMOVALS, AS PER PLAN								
0970 2402-2720000	83.000	CY	76.00000	6,308.00				
EXCAVATION, CLASS 20								
0980 2403-0100000	97.200	CY	1,350.00000	131,220.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0990 2404-7775005	11,998.000	LB	2.00000	23,996.00				
REINFORCING STEEL, EPOXY COATED								
1000 2404-7775009	230.000	LB	13.00000	2,990.00				
REINFORCING STEEL, STAINLESS STEEL								
1010 2426-6772016	20.000	SF	200.00000	4,000.00				
CONCRETE REPAIR								
1020 2507-8029000	76.000	TON	65.00000	4,940.00				
EROSION STONE								
1030 2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Design No. 1120; Repairs To A 512'-0 x 34'-0 Continuous Welded Plate Girder Bridge - MBIN-380-6(560)17--0M-57**					**Cat Alt Set:**		**Cat Alt Member:**
1040 2599-9999005	2.000	EACH	40,000.00000	80,000.00				
('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)								
1050 2599-9999009	129.600	LF	2,650.00000	343,440.00				
('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)								
Section Totals:				$718,894.00				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MBIN-380-6(560)17--0M-57						**Cat Alt Set:**	**Cat Alt Member:**	
1060 2102-0425070 SPECIAL BACKFILL	202.100	TON	35.00000	7,073.50				
1070 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	213.800	SY	76.00000	16,248.80				
1080 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	8.900	SY	135.00000	1,201.50				
1090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.610	STA	590.00000	2,129.90				
1100 2301-0690203 BRIDGE APPROACH, BR-203	362.300	SY	196.00000	71,010.80				
1110 2503-0500402 BRIDGE END DRAIN, DR-402	1.000	EACH	3,350.00000	3,350.00				
1120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,840.000	LF	20.00000	36,800.00				

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 57-3806-336 **Primary County:** LINN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MBIN-380-6(560)17--0M-57						Cat Alt Set:	Cat Alt Member:	
1130 2510-6745850	1,292.500	SY	24.00000	31,020.00				
REMOVAL OF PAVEMENT								
1140 2599-9999018	716.500	SY	198.00000	141,867.00				
('SQUARE YARDS' ITEM) BRIDGE APPROACH PAVEMENT BR-203 MODIFIED								
1150 2602-0000320	1,440.000	LF	3.60000	5,184.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1160 2602-0000350	1,440.000	LF	0.30000	432.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$316,317.50				
Contract Item Totals				**$7,528,289.57**				
Contract Time Totals								
Contract Grand Totals				**$7,528,289.57**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 169
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 70 Working Days

Contract ID: 77-0171-020
Awarded Vendor: INROADS, LLC.

Primary County: POLK
DBE Goal: 2.0%

Project Information:

Project: STP-017-1(20)--2C-77
County: POLK
Route: IOWA 17
Location: IA 141 TO 1 MILE SOUTH OF MADRID

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $3,579,751.72

Project(s) and Vendor Ranking

Call Order: 169
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 70 Working Days

Contract ID: 77-0171-020
Awarded Vendor: INROADS, LLC.

Primary County: POLK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$3,579,751.72	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$3,707,068.03	103.56%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$3,810,632.39	106.45%

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 77-0171-020 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	1.800	ACRE	7,500.00000	13,500.00	35,700.00000	64,260.00	11,330.00000	20,394.00
CLEARING AND GRUBBING									
0020	2102-0425070	85.800	TON	25.00000	2,145.00	55.05000	4,723.29	43.00000	3,689.40
SPECIAL BACKFILL									
0030	2102-2625001	223.000	CY	40.00000	8,920.00	20.00000	4,460.00	41.00000	9,143.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2105-8425005	37.000	CY	50.00000	1,850.00	100.55000	3,720.35	52.00000	1,924.00
TOPSOIL, FURNISH AND SPREAD									
0050	2121-7425020	6,425.500	TON	27.41000	176,122.96	25.04000	160,894.52	36.00000	231,318.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	0.100	STA	10,000.00000	1,000.00	62,205.00000	6,220.50	10,300.00000	1,030.00
SHOULDER CONSTRUCTION, EARTH									
0070	2212-0475095	7.100	MILE	1,100.00000	7,810.00	1,075.22000	7,634.06	800.00000	5,680.00
CLEANING AND PREPARATION OF BASE									

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 77-0171-020 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0080	2212-5070310	393.300	SY	185.00000	72,760.50	185.00000	72,760.50	191.00000	75,120.30
PATCHES, FULL-DEPTH REPAIR									
0090	2212-5070330	38.000	EACH	122.00000	4,636.00	122.00000	4,636.00	126.00000	4,788.00
PATCHES BY COUNT (REPAIR)									
0100	2213-2713300	4,406.100	CY	21.00000	92,528.10	15.46000	68,118.31	26.00000	114,558.60
EXCAVATION, CLASS 13, FOR WIDENING									
0110	2214-5145150	7,227.600	SY	5.00000	36,138.00	3.32000	23,995.63	4.25000	30,717.30
PAVEMENT SCARIFICATION									
0120	2303-1031500	17,343.900	TON	35.72000	619,524.11	39.43000	683,869.98	42.00000	728,443.80
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0130	2303-1042500	8,308.200	TON	37.50000	311,557.50	43.35000	360,160.47	40.00000	332,328.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0140	2303-1043503	8,400.800	TON	41.87000	351,741.50	46.39000	389,713.11	46.00000	386,436.80
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 77-0171-020 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-1258283	1,535.800	TON	490.00000	752,542.00	486.00000	746,398.80	486.00000	746,398.80
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0160 2303-1258284	507.400	TON	560.00000	284,144.00	554.40000	281,302.56	555.00000	281,607.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0170 2303-6911000	(1)	LS	9,384.30000	9,384.30	2,325.00000	2,325.00	10,300.00000	10,300.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0180 2318-1001100	88,060.700	SY	1.64000	144,419.55	1.65000	145,300.16	1.70000	149,703.19
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0190 2318-1001220	290.600	TON	490.00000	142,394.00	490.00000	142,394.00	505.00000	146,753.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0200 2402-2720100	79.000	CY	30.00000	2,370.00	23.00000	1,817.00	31.00000	2,449.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 77-0171-020 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000 EACH	14,000.00000	28,000.00	1,750.00000	3,500.00	12,400.00000	24,800.00
0220 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	1.000 EACH	9,000.00000	9,000.00	11,000.00000	11,000.00	9,300.00000	9,300.00
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	6.000 EACH	1,500.00000	9,000.00	1,500.00000	9,000.00	1,545.00000	9,270.00
0240 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	12.000 LF	640.00000	7,680.00	1,250.00000	15,000.00	659.00000	7,908.00
0250 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	72.000 LF	150.00000	10,800.00	190.00000	13,680.00	155.00000	11,160.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	7,990.000 LF	8.19000	65,438.10	8.19000	65,438.10	8.40000	67,116.00

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 77-0171-020 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0270	2502-8221306	40.000	EACH	425.00000	17,000.00	425.00000	17,000.00	450.00000	18,000.00
SUBDRAIN OUTLET, DR-306									
0280	2505-4008120	314.000	LF	10.00000	3,140.00	14.00000	4,396.00	10.00000	3,140.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2505-4008300	125.000	LF	25.00000	3,125.00	35.00000	4,375.00	22.00000	2,750.00
STEEL BEAM GUARDRAIL									
0300	2505-4008410	2.000	EACH	2,500.00000	5,000.00	2,400.00000	4,800.00	2,700.00000	5,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0310	2505-4021010	2.000	EACH	500.00000	1,000.00	300.00000	600.00	235.00000	470.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0320	2505-4021720	2.000	EACH	3,200.00000	6,400.00	3,000.00000	6,000.00	2,450.00000	4,900.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0330	2520-3350015	1.000	EACH	4,000.00000	4,000.00	7,500.00000	7,500.00	3,100.00000	3,100.00
FIELD OFFICE									

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 77-0171-020 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2524-6765010	1.000 EACH	750.00000	750.00	700.00000	700.00	1,050.00000	1,050.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0350 2527-9263109	3,103.000 STA	10.00000	31,030.00	10.00000	31,030.00	11.00000	34,133.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0360 2528-8445110	(1) LS	12,500.00000	12,500.00	48,362.20000	48,362.20	9,800.00000	9,800.00
TRAFFIC CONTROL							
0370 2528-8445113	140.000 EACH	495.00000	69,300.00	495.00000	69,300.00	495.00000	69,300.00
FLAGGERS							
0380 2528-8445115	70.000 EACH	740.00000	51,800.00	740.00000	51,800.00	740.00000	51,800.00
PILOT CARS							
0390 2533-4980005	(1) LS	123,978.60000	123,978.60	82,667.00000	82,667.00	103,300.00000	103,300.00
MOBILIZATION							
0400 2541-1004011	0.500 MILE	11,995.00000	5,997.50	11,995.00000	5,997.50	12,400.00000	6,200.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 77-0171-020 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0410	2541-1005001	420.000	LB	1.00000	420.00	1.00000	420.00	1.00000	420.00
SEALER MATERIAL (HMA SURFACES)									
0420	2548-0000100	633.200	STA	18.00000	11,397.60	18.00000	11,397.60	19.00000	12,030.80
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0430	2548-0000110	686.200	GAL	3.00000	2,058.60	5.03000	3,451.59	10.00000	6,862.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0440	2548-0000310	316.600	STA	18.00000	5,698.80	18.00000	5,698.80	19.00000	6,015.40
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0450	2602-0000312	500.000	LF	5.00000	2,500.00	4.00000	2,000.00	4.25000	2,125.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0460	2602-0000350	500.000	LF	0.50000	250.00	0.50000	250.00	1.00000	500.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$3,522,751.72		$3,650,068.03		$3,753,632.39

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 77-0171-020 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0470 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		17,000.000 EACH	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
0480 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		17,000.000 EACH	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
0490 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		23,000.000 EACH	1.00000	23,000.00	1.00000	23,000.00	1.00000	23,000.00
Section Totals:				$57,000.00		$57,000.00		$57,000.00
Contract Item Totals				**$3,579,751.72**		**$3,707,068.03**		**$3,810,632.39**
Contract Time Totals								
Contract Grand Totals				**$3,579,751.72**		**$3,707,068.03**		**3,810,632.39**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 170
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 0 Working Days

Contract ID: 77-4151-066
Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Primary County: POLK
DBE Goal: 3.0%

Project Information:

Project: NHSX-415-1(66)--3H-77
County: POLK
Route: IOWA 415
Location: FROM E. EUCLID AVE NORTH TO NW 72 PL.

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $4,324,902.25

Project(s) and Vendor Ranking

Call Order: 170
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 0 Working Days

Contract ID: 77-4151-066
Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Primary County: POLK
DBE Goal: 3.0%

Site Number: 01 Days

Road User Cost Per Time Unit: $ 1290

Rank	Vendor ID	Vendor Name	Item Bid (A)	Time Bid (B)	Total Bid (A+B)	Percent Over Low Bid (A+B)
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING *BID WINNER: MET THE DESIGNATED DBE GOAL*	$4,324,902.25	$0.00	$4,324,902.25	100.00%
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$4,971,792.90	$32,250.00	$5,004,042.90	115.70%
3	IN122	INROADS, LLC.	$5,378,484.77	$38,700.00	$5,417,184.77	125.26%

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	20,850.00000	12,510.00	10,500.00000	6,300.00	21,058.50000	12,635.10
0020 2102-0425070 SPECIAL BACKFILL	1,348.000	TON	70.00000	94,360.00	74.00000	99,752.00	70.70000	95,303.60
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	536.000	CY	35.00000	18,760.00	37.00000	19,832.00	35.35000	18,947.60
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	2,269.500	CY	35.00000	79,432.50	53.00000	120,283.50	35.35000	80,226.83
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	36.000	CY	175.00000	6,300.00	184.00000	6,624.00	176.75000	6,363.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	19.000	CY	150.00000	2,850.00	158.00000	3,002.00	151.50000	2,878.50
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,064.000	TON	31.31000	33,313.84	43.00000	45,752.00	54.62000	58,115.68

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2125-2225050	1.750	STA	7,000.00000	12,250.00	7,400.00000	12,950.00	7,070.00000	12,372.50
RESHAPING DITCHES									
0090	2212-0475095	7.700	MILE	862.55000	6,641.64	1,400.00000	10,780.00	500.00000	3,850.00
CLEANING AND PREPARATION OF BASE									
0100	2212-5075001	28.500	TON	117.37000	3,345.05	393.00000	11,200.50	144.65000	4,122.53
HOT MIX ASPHALT SURFACE PATCHES									
0110	2213-6745500	2.520	STA	3,500.00000	8,820.00	3,700.00000	9,324.00	3,500.00000	8,820.00
REMOVAL OF CURB									
0120	2214-5145150	122,839.000	SY	1.69000	207,597.91	3.25000	399,226.75	2.45000	300,955.55
PAVEMENT SCARIFICATION									
0130	2303-0002380	10,037.000	TON	48.30000	484,787.10	52.00000	521,924.00	68.00000	682,516.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0140	2303-1031500	4,963.000	TON	52.50000	260,557.50	53.00000	263,039.00	72.00000	357,336.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2303-1041500	394.000	TON	47.05000	18,537.70	44.00000	17,336.00	72.00000	28,368.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0160	2303-1043502	10,876.000	TON	52.20000	567,727.20	69.00000	750,444.00	74.00000	804,824.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0170	2303-1258283	298.000	TON	486.00000	144,828.00	486.00000	144,828.00	500.00000	149,000.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0180	2303-1258284	676.000	TON	554.40000	374,774.40	555.00000	375,180.00	555.00000	375,180.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2303-1258346	803.000	TON	634.40000	509,423.20	635.00000	509,905.00	635.00000	509,905.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0200	2303-6911000	(1)	LS	2,565.00000	2,565.00	5,600.00000	5,600.00	15,000.00000	15,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2401-6745650	(1) LS	20,000.00000	20,000.00	21,100.00000	21,100.00	9,600.00000	9,600.00
REMOVAL OF EXISTING STRUCTURES							
0220 2416-0100024	1.000 EACH	4,200.00000	4,200.00	4,420.00000	4,420.00	3,200.00000	3,200.00
APRONS, CONCRETE, 24 IN. DIA.							
0230 2416-1541036	144.000 LF	110.00000	15,840.00	116.00000	16,704.00	101.00000	14,544.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
0240 2435-0140600	3.000 EACH	13,000.00000	39,000.00	13,700.00000	41,100.00	6,300.00000	18,900.00
MANHOLE, STORM SEWER, SW-406							
0250 2435-0600010	11.000 EACH	4,500.00000	49,500.00	4,800.00000	52,800.00	4,500.00000	49,500.00
MANHOLE ADJUSTMENT, MINOR							
0260 2499-6000100	316.000 LF	50.00000	15,800.00	53.00000	16,748.00	65.00000	20,540.00
CLEAN OUT PIPE CULVERT							
0270 2503-0114215	200.000 LF	120.00000	24,000.00	127.00000	25,400.00	120.00000	24,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0280 2503-0114218		24.000 LF	250.00000	6,000.00	263.00000	6,312.00	166.00000	3,984.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0290 2505-4008120		128.000 LF	10.00000	1,280.00	9.50000	1,216.00	10.00000	1,280.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0300 2505-4008300		93.800 LF	45.00000	4,221.00	20.00000	1,876.00	45.00000	4,221.00
STEEL BEAM GUARDRAIL								
0310 2505-4021020		1.000 EACH	2,000.00000	2,000.00	2,300.00000	2,300.00	2,500.00000	2,500.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM BA-203								
0320 2505-4021720		1.000 EACH	4,000.00000	4,000.00	2,700.00000	2,700.00	4,000.00000	4,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0330 2505-4502100		3.000 EACH	800.00000	2,400.00	2,600.00000	7,800.00	800.00000	2,400.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210								

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0340	2506-4984000	220.000	CY	250.00000	55,000.00	263.00000	57,860.00	170.00000	37,400.00
FLOWABLE MORTAR									
0350	2507-3250005	100.000	SY	10.00000	1,000.00	11.00000	1,100.00	5.00000	500.00
ENGINEERING FABRIC									
0360	2507-6800061	45.000	TON	120.00000	5,400.00	126.00000	5,670.00	140.00000	6,300.00
REVETMENT, CLASS E									
0370	2507-6875002	20.000	CY	120.00000	2,400.00	126.00000	2,520.00	140.00000	2,800.00
REVETMENT, REMOVE AND REPLACE									
0380	2510-6745850	3,212.900	SY	20.00000	64,258.00	21.00000	67,470.90	20.00000	64,258.00
REMOVAL OF PAVEMENT									
0390	2511-6745900	332.000	SY	20.00000	6,640.00	21.00000	6,972.00	20.00000	6,640.00
REMOVAL OF SIDEWALK									
0400	2511-7526004	107.000	SY	125.00000	13,375.00	132.00000	14,124.00	125.00000	13,375.00
SIDEWALK, P.C. CONCRETE, 4 IN.									

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0410 2511-7526006	225.000	SY	170.00000	38,250.00	179.00000	40,275.00	170.00000	38,250.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0420 2511-7528101	476.000	SF	65.00000	30,940.00	69.00000	32,844.00	65.00000	30,940.00
DETECTABLE WARNINGS								
0430 2512-1725206	850.000	LF	95.00000	80,750.00	100.00000	85,000.00	95.00000	80,750.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0440 2512-1725506	2,700.000	LF	85.00000	229,500.00	90.00000	243,000.00	85.00000	229,500.00
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.								
0450 2520-3350015	1.000	EACH	7,450.00000	7,450.00	3,400.00000	3,400.00	5,000.00000	5,000.00
FIELD OFFICE								
0460 2525-0000100	(1)	LS	73,937.00000	73,937.00	83,000.00000	83,000.00	70,000.00000	70,000.00
TRAFFIC SIGNALIZATION								
0470 2525-0000120	(1)	LS	5,995.00000	5,995.00	6,700.00000	6,700.00	5,000.00000	5,000.00
REMOVAL OF TRAFFIC SIGNALIZATION								

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0480 2525-0000200	109.000 EACH	1,750.00000	190,750.00	2,000.00000	218,000.00	2,500.00000	272,500.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0490 2526-8285000	(1) LS	17,000.00000	17,000.00	18,000.00000	18,000.00	48,000.00000	48,000.00
CONSTRUCTION SURVEY							
0500 2527-9263109	2,740.500 STA	17.85000	48,917.93	19.00000	52,069.50	17.85000	48,917.93
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0510 2528-8445110	(1) LS	112,000.00000	112,000.00	105,200.00000	105,200.00	129,000.00000	129,000.00
TRAFFIC CONTROL							
0520 2528-8445113	60.000 EACH	495.00000	29,700.00	495.00000	29,700.00	495.00000	29,700.00
FLAGGERS							
0530 2529-5070110	25.200 SY	450.03000	11,340.76	475.00000	11,970.00	450.00000	11,340.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0540 2529-5070120	9.000 EACH	600.00000	5,400.00	650.00000	5,850.00	600.00000	5,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2533-4980005 MOBILIZATION	(1) LS	163,000.00000	163,000.00	250,000.00000	250,000.00	462,314.00000	462,314.00
0560 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	275.600 STA	42.00000	11,575.20	44.25000	12,195.30	40.00000	11,024.00
0570 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	299.200 GAL	7.04000	2,106.37	23.00000	6,881.60	10.00000	2,992.00
0580 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	9,500.00000	950.00	3,700.00000	370.00	9,500.00000	950.00
0590 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	4,462.000 LF	1.85000	8,254.70	2.50000	11,155.00	1.85000	8,254.70
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	735.000 LF	3.00000	2,205.00	4.50000	3,307.50	3.00000	2,205.00

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0610	2602-0000350	5,047.000	LF	0.75000	3,785.25	1.05000	5,299.35	0.75000	3,785.25
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$4,259,502.25		$4,913,692.90		$5,312,484.77

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 RAILROAD INSURANCE							Cat Alt Set:	Cat Alt Member:	
0620	2595-0005150	(1)	LS	9,400.00000	9,400.00	2,100.00000	2,100.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:					$9,400.00		$2,100.00		$10,000.00

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 77-4151-066 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:	Cat Alt Member:	
0630	2303-7000610	13,000.000 EACH	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0640	2303-7000620	13,000.000 EACH	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0650	2317-7000120	30,000.000 EACH	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
Section Totals:				$56,000.00		$56,000.00		$56,000.00
Contract Item Totals				**$4,324,902.25**		**$4,971,792.90**		**$5,378,484.77**
Contract Time Totals				**$0.00**		**$32,250.00**		**$38,700.00**
Contract Grand Totals				**$4,324,902.25**		**$5,004,042.90**		**5,417,184.77**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 171
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/20 200 Working Days

Contract ID: 82-1827-685
Awarded Vendor: MANATT'S, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-1827(685)--SG-82
County: SCOTT
Route: 53RD ST
Location: In the city of Davenport On E 53RD ST from Brady St to Eas tern Avenue

WorkType: HMA PAVEMENT - GRADE AND REPLACE
Prj Awd Amt: $6,274,672.69

Project(s) and Vendor Ranking

Call Order: 171
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/20 200 Working Days

Contract ID: 82-1827-685
Awarded Vendor: MANATT'S, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$6,274,672.69	100.00%
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$6,680,514.69	106.47%
3	VA020	VALLEY CONSTRUCTION CO.	$6,777,341.52	108.01%
4	HA760	HAWKEYE PAVING CORP.	$6,918,171.75	110.26%
5	LA180	LANGMAN CONSTRUCTION,INC.	$6,941,470.22	110.63%
6	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$7,428,247.36	118.38%

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

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) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	8,500.00000	850.00	50,000.00000	5,000.00	25,000.00000	2,500.00
CLEARING AND GRUBBING									
0020	2101-0850002	58.000	UNIT	125.00000	7,250.00	50.00000	2,900.00	37.00000	2,146.00
CLEARING AND GRUBBING									
0030	2102-2710070	534.400	CY	16.00000	8,550.40	9.75000	5,210.40	11.50000	6,145.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	3,109.400	CY	10.25000	31,871.35	13.00000	40,422.20	14.00000	43,531.60
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2102-2710090	19,249.700	CY	13.75000	264,683.38	10.00000	192,497.00	18.75000	360,931.88
EXCAVATION, CLASS 10, WASTE									
0060	2105-8425005	566.100	CY	15.50000	8,774.55	38.00000	21,511.80	32.00000	18,115.20
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	1,458.000	CY	9.00000	13,122.00	10.00000	14,580.00	23.50000	34,263.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

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) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2111-8174100 GRANULAR SUBBASE	7,007.100	SY	5.50000	38,539.05	9.00000	63,063.90	14.00000	98,099.40
0090 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4,664.100	SY	3.00000	13,992.30	2.25000	10,494.23	1.90000	8,861.79
0100 2115-0100000 MODIFIED SUBBASE	9,387.600	CY	40.00000	375,504.00	49.25000	462,339.30	52.00000	488,155.20
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	34.500	SY	115.00000	3,967.50	120.00000	4,140.00	125.00000	4,312.50
0120 2123-7450020 SHOULDER FINISHING, EARTH	99.400	STA	525.00000	52,185.00	450.00000	44,730.00	190.00000	18,886.00
0130 2210-0475290 MACADAM STONE BASE	6,529.700	TON	24.00000	156,712.80	28.00000	182,831.60	29.00000	189,361.30
0140 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	735.400	SY	130.00000	95,602.00	190.00000	139,726.00	128.00000	94,131.20

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

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) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2301-1033100	5,794.000	SY	95.00000	550,430.00	100.00000	579,400.00	90.00000	521,460.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0160	2301-4875008	13.300	SY	70.00000	931.00	120.00000	1,596.00	115.00000	1,529.50
MEDIAN, P.C. CONCRETE, 8 IN.									
0170	2301-6911722	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0180	2303-1041750	5,749.600	TON	47.00000	270,231.20	55.00000	316,228.00	56.50000	324,852.40
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0190	2303-1042500	8,580.400	TON	47.00000	403,278.80	56.50000	484,792.60	58.00000	497,663.20
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

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) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0200	2303-1043500	2,833.500	TON	47.00000	133,174.50	59.00000	167,176.50	60.50000	171,426.75
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0210	2303-1258283	603.600	TON	485.00000	292,746.00	365.00000	220,314.00	380.00000	229,368.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0220	2303-1258285	426.500	TON	585.00000	249,502.50	436.00000	185,954.00	455.00000	194,057.50
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0230	2303-6911000	(1)	LS	4,500.00000	4,500.00	6,000.00000	6,000.00	6,250.00000	6,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0240	2303-9093010	223.100	SY	92.00000	20,525.20	75.00000	16,732.50	78.50000	17,513.35
HOT MIX ASPHALT, DRIVEWAY									
0250	2315-8275025	694.400	TON	25.25000	17,533.60	41.00000	28,470.40	33.50000	23,262.40
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
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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) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0260 2430-0000100 MODULAR BLOCK RETAINING WALL	375.000 SF	55.00000	20,625.00	50.50000	18,937.50	50.00000	18,750.00
0270 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000 EACH	3,785.00000	11,355.00	5,325.00000	15,975.00	6,650.00000	19,950.00
0280 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH	6,505.00000	13,010.00	9,625.00000	19,250.00	12,000.00000	24,000.00
0290 2435-0140600 MANHOLE, STORM SEWER, SW-406	1.000 EACH	4,320.00000	4,320.00	4,275.00000	4,275.00	5,200.00000	5,200.00
0300 2435-0250100 INTAKE, SW-501	1.000 EACH	2,815.00000	2,815.00	3,925.00000	3,925.00	4,350.00000	4,350.00
0310 2435-0250110 INTAKE, SW-501 MODIFIED	2.000 EACH	2,075.00000	4,150.00	3,550.00000	7,100.00	7,900.00000	15,800.00
0320 2435-0250800 INTAKE, SW-508	11.000 EACH	4,885.00000	53,735.00	4,900.00000	53,900.00	5,700.00000	62,700.00

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0330 2435-0251000 INTAKE, SW-510		14.000	EACH	6,385.00000	89,390.00	6,025.00000	84,350.00	7,250.00000	101,500.00
0340 2435-0254100 INTAKE, SW-541		1.000	EACH	5,090.00000	5,090.00	7,650.00000	7,650.00	6,550.00000	6,550.00
0350 2435-0254200 INTAKE EXTENSION UNIT, SW-542		1.000	EACH	5,375.00000	5,375.00	2,000.00000	2,000.00	4,500.00000	4,500.00
0360 2435-0254500 INTAKE, SW-545		15.000	EACH	5,415.00000	81,225.00	8,000.00000	120,000.00	7,600.00000	114,000.00
0370 2435-0600010 MANHOLE ADJUSTMENT, MINOR		4.000	EACH	1,265.00000	5,060.00	950.00000	3,800.00	915.00000	3,660.00
0380 2435-0600020 MANHOLE ADJUSTMENT, MAJOR		5.000	EACH	1,600.00000	8,000.00	1,400.00000	7,000.00	2,000.00000	10,000.00
0390 2435-0700010 CONNECTION TO EXISTING MANHOLE		5.000	EACH	1,275.00000	6,375.00	1,825.00000	9,125.00	2,200.00000	11,000.00

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0400 2502-8212034		9,294.200 LF	8.00000	74,353.60	9.25000	85,971.35	10.50000	97,589.10
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0410 2502-8212036		99.300 LF	16.00000	1,588.80	100.00000	9,930.00	28.00000	2,780.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0420 2502-8221303		68.000 EACH	700.00000	47,600.00	225.00000	15,300.00	215.00000	14,620.00
SUBDRAIN OUTLET, DR-303								
0430 2503-0111015		71.000 LF	110.00000	7,810.00	57.00000	4,047.00	115.00000	8,165.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.								
0440 2503-0111018		82.500 LF	101.00000	8,332.50	57.00000	4,702.50	128.00000	10,560.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.								

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0450 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	51.000 LF	80.00000	4,080.00	76.00000	3,876.00	96.00000	4,896.00
0460 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2,065.000 LF	83.50000	172,427.50	101.00000	208,565.00	121.00000	249,865.00
0470 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	668.000 LF	87.50000	58,450.00	112.00000	74,816.00	138.50000	92,518.00
0480 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	389.000 LF	80.00000	31,120.00	135.00000	52,515.00	155.00000	60,295.00

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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) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0490	2503-0114224	350.500	LF	93.50000	32,771.75	150.00000	52,575.00	157.00000	55,028.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0500	2503-0114230	302.500	LF	115.00000	34,787.50	210.00000	63,525.00	220.00000	66,550.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0510	2503-0200036	3,265.000	LF	11.00000	35,915.00	30.00000	97,950.00	35.00000	114,275.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0520	2503-0200340	3.000	EACH	525.00000	1,575.00	865.00000	2,595.00	1,400.00000	4,200.00
STORM SEWER ABANDONMENT, PLUG									
0530	2505-4008120	290.800	LF	10.00000	2,908.00	10.00000	2,908.00	13.00000	3,780.40
REMOVAL OF STEEL BEAM GUARDRAIL									
0540	2505-4008300	193.700	LF	32.00000	6,198.40	32.00000	6,198.40	40.00000	7,748.00
STEEL BEAM GUARDRAIL									

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	525.00000	2,100.00
0560 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	3,650.00000	7,300.00
0570 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	4,200.00000	8,400.00
0580 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	4,200.00000	16,800.00
0590 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	15.000 EACH	100.00000	1,500.00	100.00000	1,500.00	630.00000	9,450.00
0600 2510-6745850 REMOVAL OF PAVEMENT	31,636.300 SY	5.25000	166,090.58	5.50000	173,999.65	6.50000	205,635.95

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SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0610	2510-6750600	40.000	EACH	825.00000	33,000.00	1,000.00000	40,000.00	1,100.00000	44,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0620	2511-0302600	3,793.000	SY	55.00000	208,615.00	51.00000	193,443.00	52.50000	199,132.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0630	2511-0302800	169.600	SY	70.00000	11,872.00	105.00000	17,808.00	135.00000	22,896.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0640	2511-6745900	2,374.500	SY	4.00000	9,498.00	9.50000	22,557.75	11.00000	26,119.50
REMOVAL OF SIDEWALK									
0650	2511-7526004	2,534.900	SY	51.00000	129,279.90	51.50000	130,547.35	60.00000	152,094.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0660	2511-7526008	20.600	SY	70.00000	1,442.00	155.00000	3,193.00	185.00000	3,811.00
SIDEWALK, P.C. CONCRETE, 8 IN.									

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SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0670	2511-7528101	452.000	SF	35.00000	15,820.00	53.00000	23,956.00	25.00000	11,300.00
DETECTABLE WARNINGS									
0680	2512-1725156	273.900	LF	40.00000	10,956.00	47.00000	12,873.30	61.50000	16,844.85
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0690	2512-1725206	456.600	LF	40.00000	18,264.00	46.00000	21,003.60	55.00000	25,113.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0700	2512-1725256	7,908.100	LF	32.00000	253,059.20	27.00000	213,518.70	31.00000	245,151.10
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0710	2515-2475007	806.700	SY	69.00000	55,662.30	73.00000	58,889.10	75.00000	60,502.50
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0720	2515-6745600	1,165.800	SY	6.50000	7,577.70	11.00000	12,823.80	18.50000	21,567.30
REMOVAL OF PAVED DRIVEWAY									
0730	2517-4225210	77.200	SY	130.00000	10,036.00	225.00000	17,370.00	200.00000	15,440.00
RAILROAD APPROACH SECTION, P.C.C.									

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0740	2525-0000100	(1)	LS	65,000.00000	65,000.00	60,000.00000	60,000.00	64,500.00000	64,500.00
TRAFFIC SIGNALIZATION									
0750	2526-8285000	(1)	LS	35,000.00000	35,000.00	19,000.00000	19,000.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY									
0760	2527-9263109	195.820	STA	67.50000	13,217.85	65.00000	12,728.30	105.00000	20,561.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0770	2527-9263131	2.000	STA	175.00000	350.00	150.00000	300.00	850.00000	1,700.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0780	2527-9263137	44.000	EACH	155.00000	6,820.00	155.00000	6,820.00	155.00000	6,820.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0790	2527-9263152	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00	575.00000	5,750.00
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0800	2527-9263180	2.000	STA	150.00000	300.00	150.00000	300.00	785.00000	1,570.00
PAVEMENT MARKINGS REMOVED									
0810	2527-9263190	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00	195.00000	1,950.00
SYMBOLS AND LEGENDS REMOVED									
0820	2528-8400256	1.000	EACH	13,000.00000	13,000.00	17,500.00000	17,500.00	8,925.00000	8,925.00
TEMPORARY TRAFFIC SIGNALS									
0830	2528-8445110	(1)	LS	90,000.00000	90,000.00	68,000.00000	68,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
0840	2528-9290050	1,100.000	CDAY	11.00000	12,100.00	10.00000	11,000.00	10.50000	11,550.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0850	2529-5070110	925.000	SY	80.00000	74,000.00	155.00000	143,375.00	0.01000	9.25
PATCHES, FULL-DEPTH FINISH, BY AREA									
0860	2529-5070120	32.000	EACH	150.00000	4,800.00	550.00000	17,600.00	0.01000	0.32
PATCHES, FULL-DEPTH FINISH, BY COUNT									

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SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0870	2533-4980005	(1)	LS	597,000.00000	597,000.00	587,500.00000	587,500.00	290,000.00000	290,000.00
MOBILIZATION									
0880	2595-0005125	(1)	LS	55,000.00000	55,000.00	5,000.00000	5,000.00	5,750.00000	5,750.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0890	2595-0450081	67.600	TON	35.00000	2,366.00	59.00000	3,988.40	48.50000	3,278.60
RAILROAD BALLAST									
0900	2599-9999005	4.000	EACH	3,500.00000	14,000.00	5,075.00000	20,300.00	4,100.00000	16,400.00
('EACH' ITEM) BRIDGE END WALL RETROFIT									
0910	2599-9999005	6.000	EACH	4,250.00000	25,500.00	6,475.00000	38,850.00	7,725.00000	46,350.00
('EACH' ITEM) MANHOLE STORM SEWER SW-401 MODIFIED									
0920	2599-9999009	32.000	LF	2,050.00000	65,600.00	1,825.00000	58,400.00	2,500.00000	80,000.00
('LINEAR FEET' ITEM) DETENTION AREA NO. 1 12'X6' PRECAST CON									

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0930 2599-9999009	32.000 LF	1,800.00000	57,600.00	1,800.00000	57,600.00	2,100.00000	67,200.00
('LINEAR FEET' ITEM) DETENTION AREA NO. 2 12'X4' PRECAST CON							
0940 2599-9999009	48.000 LF	1,600.00000	76,800.00	1,925.00000	92,400.00	1,725.00000	82,800.00
('LINEAR FEET' ITEM) DETENTION AREA NO. 3 12'X5' PRECAST CON							
0950 2599-9999009	40.000 LF	1,700.00000	68,000.00	2,050.00000	82,000.00	1,750.00000	70,000.00
('LINEAR FEET' ITEM) DETENTION AREA NO. 4 12'X4' PRECAST CON							
0960 2599-9999009	24.000 LF	2,175.00000	52,200.00	1,825.00000	43,800.00	2,050.00000	49,200.00
('LINEAR FEET' ITEM) DETENTION AREA NO. 5 12'X4' PRECAST CON							
0970 2599-9999009	16.000 LF	2,700.00000	43,200.00	2,150.00000	34,400.00	3,050.00000	48,800.00
('LINEAR FEET' ITEM) DETENTION AREA NO. 6 12'X4' PRECAST CON							
0980 2599-9999010	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	4,150.00000	4,150.00
('LUMP SUM' ITEM) LANDSCAPE IRRIGATION REPAIR							

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SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0990	2599-9999014	70.000	SF	150.00000	10,500.00	85.00000	5,950.00	90.00000	6,300.00
('SQUARE FEET' ITEM) CONCRETE BOXOUT IN H.M.A. PAVEMENT									
1000	2601-2633100	17.500	ACRE	45.00000	787.50	300.00000	5,250.00	315.00000	5,512.50
MOWING									
1010	2601-2634100	1.700	ACRE	750.00000	1,275.00	700.00000	1,190.00	735.00000	1,249.50
MULCHING									
1020	2601-2634105	3.500	ACRE	3,650.00000	12,775.00	2,500.00000	8,750.00	2,650.00000	9,275.00
MULCHING, BONDED FIBER MATRIX									
1030	2601-2636044	3.500	ACRE	1,300.00000	4,550.00	1,500.00000	5,250.00	1,575.00000	5,512.50
SEEDING AND FERTILIZING (URBAN)									
1040	2601-2638352	100.000	SQ	15.00000	1,500.00	18.00000	1,800.00	18.50000	1,850.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1050	2601-2642100	1.700	ACRE	1,350.00000	2,295.00	1,200.00000	2,040.00	1,250.00000	2,125.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
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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) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
1060	2602-0000020	6,000.200	LF	1.75000	10,500.35	1.30000	7,800.26	1.40000	8,400.28
SILT FENCE									
1070	2602-0000071	6,000.200	LF	0.25000	1,500.05	0.20000	1,200.04	0.10000	600.02
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1080	2602-0000101	6,000.200	LF	0.20000	1,200.04	0.10000	600.02	0.10000	600.02
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1090	2602-0000309	11,983.200	LF	2.10000	25,164.72	1.75000	20,970.60	1.85000	22,168.92
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1100	2602-0000350	11,983.200	LF	0.10000	1,198.32	0.20000	2,396.64	0.20000	2,396.64
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1110	2602-0010010	30.000	EACH	500.00000	15,000.00	500.00000	15,000.00	500.00000	15,000.00
MOBILIZATIONS, EROSION CONTROL									

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
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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) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
1120 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL		3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
1130 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)		11.000 EACH	400.00000	4,400.00	500.00000	5,500.00	525.00000	5,775.00
Section Totals:				$6,274,672.69		$6,680,514.69		$6,777,341.52
Contract Item Totals				**$6,274,672.69**		**$6,680,514.69**		**$6,777,341.52**
Contract Time Totals								
Contract Grand Totals				**$6,274,672.69**		**$6,680,514.69**		**6,777,341.52**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) Ext Amount	(5) LANGMAN CONSTRUCTION,INC. Unit Price	(5) Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.100	ACRE	20,000.00000	2,000.00	10,000.00000	1,000.00	9,000.00000	900.00
CLEARING AND GRUBBING								
0020 2101-0850002	58.000	UNIT	80.00000	4,640.00	45.00000	2,610.00	195.00000	11,310.00
CLEARING AND GRUBBING								
0030 2102-2710070	534.400	CY	20.00000	10,688.00	20.00000	10,688.00	17.50000	9,352.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2102-2710080	3,109.400	CY	8.00000	24,875.20	25.00000	77,735.00	11.50000	35,758.10
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0050 2102-2710090	19,249.700	CY	15.00000	288,745.50	25.00000	481,242.50	15.00000	288,745.50
EXCAVATION, CLASS 10, WASTE								
0060 2105-8425005	566.100	CY	65.00000	36,796.50	45.00000	25,474.50	50.00000	28,305.00
TOPSOIL, FURNISH AND SPREAD								
0070 2105-8425015	1,458.000	CY	25.00000	36,450.00	20.00000	29,160.00	10.00000	14,580.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
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SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0080	2111-8174100	7,007.100	SY	12.00000	84,085.20	12.00000	84,085.20	5.75000	40,290.83
GRANULAR SUBBASE									
0090	2113-0001100	4,664.100	SY	2.00000	9,328.20	4.00000	18,656.40	3.50000	16,324.35
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0100	2115-0100000	9,387.600	CY	54.00000	506,930.40	40.00000	375,504.00	42.50000	398,973.00
MODIFIED SUBBASE									
0110	2122-5500080	34.500	SY	120.00000	4,140.00	120.00000	4,140.00	93.00000	3,208.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0120	2123-7450020	99.400	STA	200.00000	19,880.00	300.00000	29,820.00	558.00000	55,465.20
SHOULDER FINISHING, EARTH									
0130	2210-0475290	6,529.700	TON	15.00000	97,945.50	25.00000	163,242.50	28.00000	182,831.60
MACADAM STONE BASE									
0140	2301-0685550	735.400	SY	180.00000	132,372.00	150.00000	110,310.00	215.00000	158,111.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5,794.000 SY	90.00000	521,460.00	85.00000	492,490.00	69.00000	399,786.00
0160 2301-4875008 MEDIAN, P.C. CONCRETE, 8 IN.	13.300 SY	150.00000	1,995.00	150.00000	1,995.00	110.00000	1,463.00
0170 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	12,500.00000	12,500.00
0180 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	5,749.600 TON	70.00000	402,472.00	55.00000	316,228.00	56.00000	321,977.60
0190 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	8,580.400 TON	61.00000	523,404.40	56.40000	483,934.56	63.00000	540,565.20
0200 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2,833.500 TON	66.00000	187,011.00	57.00000	161,509.50	65.00000	184,177.50

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION,INC.		(6) 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:	
0210 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	603.600	TON	390.00000	235,404.00	365.00000	220,314.00	610.00000	368,196.00
0220 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	426.500	TON	490.00000	208,985.00	436.57000	186,197.11	777.00000	331,390.50
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	10,000.00000	10,000.00	14,000.00000	14,000.00	6,500.00000	6,500.00
0240 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	223.100	SY	75.00000	16,732.50	75.00000	16,732.50	110.00000	24,541.00
0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	694.400	TON	20.00000	13,888.00	30.00000	20,832.00	28.00000	19,443.20
0260 2430-0000100 MODULAR BLOCK RETAINING WALL	375.000	SF	45.00000	16,875.00	55.00000	20,625.00	45.00000	16,875.00
0270 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	6,400.00000	19,200.00	5,500.00000	16,500.00	5,800.00000	17,400.00

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2435-0140172	2.000 EACH	11,500.00000	23,000.00	8,900.00000	17,800.00	13,000.00000	26,000.00
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0290 2435-0140600	1.000 EACH	6,000.00000	6,000.00	4,000.00000	4,000.00	5,600.00000	5,600.00
MANHOLE, STORM SEWER, SW-406							
0300 2435-0250100	1.000 EACH	4,300.00000	4,300.00	3,200.00000	3,200.00	3,000.00000	3,000.00
INTAKE, SW-501							
0310 2435-0250110	2.000 EACH	4,200.00000	8,400.00	4,000.00000	8,000.00	3,200.00000	6,400.00
INTAKE, SW-501 MODIFIED							
0320 2435-0250800	11.000 EACH	5,400.00000	59,400.00	6,400.00000	70,400.00	6,350.00000	69,850.00
INTAKE, SW-508							
0330 2435-0251000	14.000 EACH	6,700.00000	93,800.00	8,500.00000	119,000.00	8,250.00000	115,500.00
INTAKE, SW-510							
0340 2435-0254100	1.000 EACH	5,900.00000	5,900.00	6,500.00000	6,500.00	6,300.00000	6,300.00
INTAKE, SW-541							
0350 2435-0254200	1.000 EACH	4,400.00000	4,400.00	2,100.00000	2,100.00	4,900.00000	4,900.00
INTAKE EXTENSION UNIT, SW-542							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2435-0254500 INTAKE, SW-545	15.000 EACH	7,200.00000	108,000.00	8,000.00000	120,000.00	7,550.00000	113,250.00
0370 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	3,300.00000	13,200.00	1,000.00000	4,000.00	1,600.00000	6,400.00
0380 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	5.000 EACH	4,500.00000	22,500.00	1,400.00000	7,000.00	1,800.00000	9,000.00
0390 2435-0700010 CONNECTION TO EXISTING MANHOLE	5.000 EACH	1,000.00000	5,000.00	850.00000	4,250.00	900.00000	4,500.00
0400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	9,294.200 LF	12.00000	111,530.40	11.50000	106,883.30	10.00000	92,942.00
0410 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	99.300 LF	30.00000	2,979.00	16.00000	1,588.80	11.00000	1,092.30
0420 2502-8221303 SUBDRAIN OUTLET, DR-303	68.000 EACH	150.00000	10,200.00	100.00000	6,800.00	450.00000	30,600.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	71.000 LF	75.00000	5,325.00	62.00000	4,402.00	80.00000	5,680.00
0440 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	82.500 LF	85.00000	7,012.50	66.00000	5,445.00	85.00000	7,012.50
0450 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	51.000 LF	87.00000	4,437.00	70.00000	3,570.00	93.00000	4,743.00
0460 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2,065.000 LF	85.00000	175,525.00	88.00000	181,720.00	115.00000	237,475.00
0470 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	668.000 LF	94.00000	62,792.00	95.00000	63,460.00	145.00000	96,860.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	389.000 LF	115.00000	44,735.00	100.00000	38,900.00	185.00000	71,965.00
0490 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	350.500 LF	125.00000	43,812.50	125.00000	43,812.50	215.00000	75,357.50
0500 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	302.500 LF	170.00000	51,425.00	140.00000	42,350.00	285.00000	86,212.50
0510 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3,265.000 LF	30.00000	97,950.00	25.00000	81,625.00	37.00000	120,805.00
0520 2503-0200340 STORM SEWER ABANDONMENT, PLUG	3.000 EACH	1,200.00000	3,600.00	350.00000	1,050.00	6,800.00000	20,400.00
0530 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	290.800 LF	10.00000	2,908.00	10.00000	2,908.00	11.00000	3,198.80

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2505-4008300 STEEL BEAM GUARDRAIL	193.700 LF	40.00000	7,748.00	32.00000	6,198.40	36.00000	6,973.20
0550 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	500.00000	2,000.00	350.00000	1,400.00	395.00000	1,580.00
0560 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000 EACH	2,500.00000	5,000.00	2,000.00000	4,000.00	2,240.00000	4,480.00
0570 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,355.00000	6,710.00
0580 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	3,000.00000	12,000.00	2,800.00000	11,200.00	3,150.00000	12,600.00
0590 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	15.000 EACH	500.00000	7,500.00	100.00000	1,500.00	112.00000	1,680.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0600 2510-6745850 REMOVAL OF PAVEMENT	31,636.300	SY	7.00000	221,454.10	14.00000	442,908.20	6.50000	205,635.95
0610 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	40.000	EACH	800.00000	32,000.00	700.00000	28,000.00	575.00000	23,000.00
0620 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3,793.000	SY	55.00000	208,615.00	44.50000	168,788.50	50.00000	189,650.00
0630 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	169.600	SY	80.00000	13,568.00	75.00000	12,720.00	95.00000	16,112.00
0640 2511-6745900 REMOVAL OF SIDEWALK	2,374.500	SY	7.00000	16,621.50	6.00000	14,247.00	5.00000	11,872.50
0650 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2,534.900	SY	55.00000	139,419.50	41.00000	103,930.90	55.00000	139,419.50
0660 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	20.600	SY	100.00000	2,060.00	100.00000	2,060.00	170.00000	3,502.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0670 2511-7528101	452.000	SF	35.00000	15,820.00	35.00000	15,820.00	30.00000	13,560.00
DETECTABLE WARNINGS								
0680 2512-1725156	273.900	LF	45.00000	12,325.50	41.00000	11,229.90	30.00000	8,217.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
0690 2512-1725206	456.600	LF	45.00000	20,547.00	44.00000	20,090.40	25.00000	11,415.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0700 2512-1725256	7,908.100	LF	35.00000	276,783.50	34.00000	268,875.40	28.00000	221,426.80
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0710 2515-2475007	806.700	SY	72.00000	58,082.40	80.00000	64,536.00	70.00000	56,469.00
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0720 2515-6745600	1,165.800	SY	7.00000	8,160.60	8.50000	9,909.30	7.50000	8,743.50
REMOVAL OF PAVED DRIVEWAY								
0730 2517-4225210	77.200	SY	175.00000	13,510.00	200.00000	15,440.00	242.00000	18,682.40
RAILROAD APPROACH SECTION, P.C.C.								
0740 2525-0000100	(1)	LS	70,000.00000	70,000.00	61,000.00000	61,000.00	69,500.00000	69,500.00
TRAFFIC SIGNALIZATION								

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Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) Ext Amount	(5) LANGMAN CONSTRUCTION,INC. Unit Price	(5) Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0750 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	40,000.00000	40,000.00	19,000.00000	19,000.00	22,000.00000	22,000.00
0760 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	195.820	STA	65.00000	12,728.30	65.00000	12,728.30	72.50000	14,196.95
0770 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	2.000	STA	150.00000	300.00	150.00000	300.00	168.00000	336.00
0780 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	44.000	EACH	155.00000	6,820.00	155.00000	6,820.00	173.00000	7,612.00
0790 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00	112.00000	1,120.00
0800 2527-9263180 PAVEMENT MARKINGS REMOVED	2.000	STA	150.00000	300.00	150.00000	300.00	170.00000	340.00
0810 2527-9263190 SYMBOLS AND LEGENDS REMOVED	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00	115.00000	1,150.00

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

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	(5) LANGMAN CONSTRUCTION,INC. Unit Price	(5) LANGMAN CONSTRUCTION,INC. Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	20,000.00000	20,000.00	18,351.00000	18,351.00	20,500.00000	20,500.00
0830 2528-8445110 TRAFFIC CONTROL	(1) LS	25,000.00000	25,000.00	73,800.00000	73,800.00	82,500.00000	82,500.00
0840 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	1,100.000 CDAY	10.00000	11,000.00	10.00000	11,000.00	11.00000	12,100.00
0850 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	925.000 SY	115.00000	106,375.00	78.00000	72,150.00	76.00000	70,300.00
0860 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000 EACH	500.00000	16,000.00	200.00000	6,400.00	400.00000	12,800.00
0870 2533-4980005 MOBILIZATION	(1) LS	535,000.00000	535,000.00	680,000.00000	680,000.00	500,000.00000	500,000.00
0880 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

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	(5) LANGMAN CONSTRUCTION,INC. Unit Price	(5) LANGMAN CONSTRUCTION,INC. Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2595-0450081 RAILROAD BALLAST	67.600 TON	70.00000	4,732.00	100.00000	6,760.00	53.00000	3,582.80
0900 2599-9999005 ('EACH' ITEM) BRIDGE END WALL RETROFIT	4.000 EACH	5,000.00000	20,000.00	5,500.00000	22,000.00	2,435.00000	9,740.00
0910 2599-9999005 ('EACH' ITEM) MANHOLE STORM SEWER SW-401 MODIFIED	6.000 EACH	10,000.00000	60,000.00	7,000.00000	42,000.00	9,650.00000	57,900.00
0920 2599-9999009 ('LINEAR FEET' ITEM) DETENTION AREA NO. 1 12'X6' PRECAST CON	32.000 LF	2,500.00000	80,000.00	1,500.00000	48,000.00	4,300.00000	137,600.00
0930 2599-9999009 ('LINEAR FEET' ITEM) DETENTION AREA NO. 2 12'X4' PRECAST CON	32.000 LF	2,000.00000	64,000.00	1,400.00000	44,800.00	3,700.00000	118,400.00
0940 2599-9999009 ('LINEAR FEET' ITEM) DETENTION AREA NO. 3 12'X5' PRECAST CON	48.000 LF	2,100.00000	100,800.00	1,450.00000	69,600.00	3,000.00000	144,000.00

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

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	(5) LANGMAN CONSTRUCTION,INC. Unit Price	(5) LANGMAN CONSTRUCTION,INC. Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2599-9999009 ('LINEAR FEET' ITEM) DETENTION AREA NO. 4 12'X4' PRECAST CON	40.000 LF	2,000.00000	80,000.00	1,400.00000	56,000.00	3,400.00000	136,000.00
0960 2599-9999009 ('LINEAR FEET' ITEM) DETENTION AREA NO. 5 12'X4' PRECAST CON	24.000 LF	2,300.00000	55,200.00	1,550.00000	37,200.00	4,700.00000	112,800.00
0970 2599-9999009 ('LINEAR FEET' ITEM) DETENTION AREA NO. 6 12'X4' PRECAST CON	16.000 LF	2,500.00000	40,000.00	1,650.00000	26,400.00	6,000.00000	96,000.00
0980 2599-9999010 ('LUMP SUM' ITEM) LANDSCAPE IRRIGATION REPAIR	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	5,600.00000	5,600.00
0990 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE BOXOUT IN H.M.A. PAVEMENT	70.000 SF	15.00000	1,050.00	100.00000	7,000.00	25.00000	1,750.00
1000 2601-2633100 MOWING	17.500 ACRE	40.00000	700.00	40.00000	700.00	335.00000	5,862.50

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) Ext Amount	(5) LANGMAN CONSTRUCTION,INC. Unit Price	(5) Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2601-2634100 MULCHING	1.700 ACRE	700.00000	1,190.00	700.00000	1,190.00	785.00000	1,334.50
1020 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.500 ACRE	3,500.00000	12,250.00	3,500.00000	12,250.00	2,800.00000	9,800.00
1030 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.500 ACRE	1,200.00000	4,200.00	1,200.00000	4,200.00	1,675.00000	5,862.50
1040 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000 SQ	13.00000	1,300.00	13.00000	1,300.00	20.00000	2,000.00
1050 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700 ACRE	1,200.00000	2,040.00	1,200.00000	2,040.00	1,350.00000	2,295.00
1060 2602-0000020 SILT FENCE	6,000.200 LF	1.50000	9,000.30	1.50000	9,000.30	1.50000	9,000.30
1070 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,000.200 LF	0.05000	300.01	0.05000	300.01	0.30000	1,800.06

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

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	(5) LANGMAN CONSTRUCTION,INC. Unit Price	(5) LANGMAN CONSTRUCTION,INC. Ext Amount	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1080 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	6,000.200 LF	0.05000	300.01	0.05000	300.01	0.10000	600.02
1090 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	11,983.200 LF	2.00000	23,966.40	2.00000	23,966.40	2.00000	23,966.40
1100 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	11,983.200 LF	0.01000	119.83	0.01000	119.83	0.25000	2,995.80
1110 2602-0010010 MOBILIZATIONS, EROSION CONTROL	30.000 EACH	500.00000	15,000.00	500.00000	15,000.00	500.00000	15,000.00
1120 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
1130 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	11.000 EACH	350.00000	3,850.00	350.00000	3,850.00	560.00000	6,160.00
Section Totals:			$6,918,171.75		$6,941,470.22		$7,428,247.36

Call Order: 171 **Contract ID:** 82-1827-685 **Primary County:** SCOTT
Letting Date: January 22, 2020

Contract Item Totals	**$6,918,171.75**	**$6,941,470.22**	**$7,428,247.36**
Contract Time Totals			
Contract Grand Totals	**$6,918,171.75**	**$6,941,470.22**	**7,428,247.36**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 172
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/20 10 Working Days

Contract ID: 83-C083-077
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: SHELBY
DBE Goal: 0.0%

Project Information:

Project: FM-C083(77)--55-83
County: SHELBY
Route: LINDEN ROAD
Location: On Linden Road from 900th Street South 1.5 Miles to Highway 59

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $293,182.42

Project(s) and Vendor Ranking

Call Order: 172
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/20 10 Working Days

Contract ID: 83-C083-077
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: SHELBY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$293,182.42	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$348,411.64	118.84%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$431,468.44	147.17%

Tabulation of Construction and Material Bids

Call Order: 172 **Contract ID:** 83-C083-077 **Primary County:** SHELBY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	700.000	TON	26.00000	18,200.00	40.00000	28,000.00	41.31000	28,917.00
0020 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2,124.000	TON	5.00000	10,620.00	1.10000	2,336.40	17.52000	37,212.48
0030 2214-5145150 PAVEMENT SCARIFICATION	15,420.000	SY	1.15000	17,733.00	1.90000	29,298.00	4.28000	65,997.60
0040 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1,275.000	TON	58.50000	74,587.50	67.40000	85,935.00	60.95000	77,711.25
0050 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,275.000	TON	59.85000	76,308.75	67.40000	85,935.00	60.95000	77,711.25
0060 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	152.000	TON	472.00000	71,744.00	478.00000	72,656.00	488.00000	74,176.00

Tabulation of Construction and Material Bids

Call Order: 172 **Contract ID:** 83-C083-077 **Primary County:** SHELBY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	1,200.00000	1,200.00	2,500.00000	2,500.00	1,000.00000	1,000.00
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	800.00000	1,600.00	852.50000	1,705.00	775.00000	1,550.00
0090 2518-6910000 SAFETY CLOSURE	2.000	EACH	260.00000	520.00	275.00000	550.00	100.00000	200.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	236.090	STA	13.00000	3,069.17	13.75000	3,246.24	9.50000	2,242.86
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,600.00000	2,600.00	3,750.00000	3,750.00	21,000.00000	21,000.00
0120 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	32,500.00000	32,500.00	43,750.00000	43,750.00
Section Totals:				$293,182.42		$348,411.64		$431,468.44
Contract Item Totals				**$293,182.42**		**$348,411.64**		**$431,468.44**
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 172 **Contract ID:** 83-C083-077 **Primary County:** SHELBY

Letting Date: January 22, 2020

Contract Grand Totals	**$293,182.42**	**$348,411.64**	**431,468.44**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201
Contract ID: 00-0003-734
Primary County: STATEWIDE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.
Contract Period: Start Date: 04/06/20 90 Working Days

Project Information:

Project: MP-000-3(734)0--76-00
WorkType: HMA CRACK FILLING
County: STATEWIDE
Prj Awd Amt: $650,045.60
Route: VARIOUS ROUTES
Location: SE Corner of District 3

Project(s) and Vendor Ranking

Call Order: 201
Contract ID: 00-0003-734
Primary County: STATEWIDE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.
Contract Period: Start Date: 04/06/20 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$650,045.60	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$691,506.00	106.38%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$992,994.94	152.76%

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 00-0003-734 **Primary County:** STATEWIDE
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Statewide District 3							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	16,000.00000	16,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0020	2528-8445113	360.000	EACH	495.00000	178,200.00	495.00000	178,200.00	495.00000	178,200.00
FLAGGERS									
0030	2528-8445115	90.000	EACH	740.00000	66,600.00	740.00000	66,600.00	740.00000	66,600.00
PILOT CARS									
0040	2533-4980005	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00	62,800.00000	62,800.00
MOBILIZATION									
0050	2544-1001100	72.700	MILE	3,640.00000	264,628.00	3,900.00000	283,530.00	5,217.47000	379,310.07
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	4.400	MILE	1,800.00000	7,920.00	2,000.00000	8,800.00	5,217.47000	22,956.87
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0070	2544-1003000	25,536.000	GAL	4.10000	104,697.60	3.50000	89,376.00	10.50000	268,128.00
FILLER MATERIAL (MAINTENANCE)									

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 00-0003-734 **Primary County:** STATEWIDE

Letting Date: January 22, 2020

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$650,045.60		$691,506.00		$992,994.94
Contract Item Totals			**$650,045.60**		**$691,506.00**		**$992,994.94**
Contract Time Totals							
Contract Grand Totals			**$650,045.60**		**$691,506.00**		**992,994.94**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/20 70 Working Days

Contract ID: 04-C004-109
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: APPANOOSE
DBE Goal: 0.0%

Project Information:

Project: FM-C004(109)--55-04
County: APPANOOSE
Route: T61 & J3T
Location: On T61 & J3T from NCL Unionville South and East 4.5 Miles to Davis County Line

WorkType: PCC PATCHING
Prj Awd Amt: $497,425.92

Project(s) and Vendor Ranking

Call Order: 202
Contract ID: 04-C004-109
Primary County: APPANOOSE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MIDWEST CONTRACTORS, INC.
Contract Period: Start Date: 07/27/20 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$497,425.92	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$610,008.61	122.63%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$674,064.05	135.51%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$778,611.04	156.53%

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 04-C004-109 **Primary County:** APPANOOSE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2502-8212034	2,825.000	LF	10.15000	28,673.75	10.15000	28,673.75	10.50000	29,662.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0020 2502-8221303	6.000	EACH	300.00000	1,800.00	300.00000	1,800.00	310.00000	1,860.00
SUBDRAIN OUTLET, DR-303								
0030 2527-9263109	513.830	STA	11.66000	5,991.26	11.66000	5,991.26	12.10000	6,217.34
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0040 2528-8445110	(1)	LS	5,200.00000	5,200.00	4,640.00000	4,640.00	7,850.00000	7,850.00
TRAFFIC CONTROL								
0050 2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
FLAGGERS								
0060 2528-8445115	5.000	EACH	740.00000	3,700.00	740.00000	3,700.00	740.00000	3,700.00
PILOT CARS								
0070 2529-5070110	2,739.600	SY	53.62000	146,897.35	68.00000	186,292.80	74.15000	203,141.34
PATCHES, FULL-DEPTH FINISH, BY AREA								

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 04-C004-109 **Primary County:** APPANOOSE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2529-5070111	4,488.800 SY	55.20000	247,781.76	68.00000	305,238.40	74.15000	332,844.52
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0090 2529-5070120	202.000 EACH	52.00000	10,504.00	76.00000	15,352.00	118.00000	23,836.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0100 2529-8174010	3,614.200 SY	9.00000	32,527.80	12.00000	43,370.40	14.25000	51,502.35
SUBBASE (PATCHES)							
0110 2533-4980005	(1) LS	9,400.00000	9,400.00	10,000.00000	10,000.00	8,500.00000	8,500.00
MOBILIZATION							
Section Totals:			$497,425.92		$610,008.61		$674,064.05
Contract Item Totals			**$497,425.92**		**$610,008.61**		**$674,064.05**
Contract Time Totals							
Contract Grand Totals			**$497,425.92**		**$610,008.61**		**674,064.05**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 04-C004-109 **Primary County:** APPANOOSE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	2,825.000 LF	8.00000	22,600.00				
0020 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000 EACH	325.00000	1,950.00				
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	513.830 STA	50.00000	25,691.50				
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00				
0050 2528-8445113 FLAGGERS	10.000 EACH	495.00000	4,950.00				
0060 2528-8445115 PILOT CARS	5.000 EACH	740.00000	3,700.00				
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2,739.600 SY	80.70000	221,085.72				

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 04-C004-109 **Primary County:** APPANOOSE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2529-5070111	4,488.800 SY	74.20000	333,068.96				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0090 2529-5070120	202.000 EACH	247.43000	49,980.86				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0100 2529-8174010	3,614.200 SY	20.00000	72,284.00				
SUBBASE (PATCHES)							
0110 2533-4980005	(1) LS	37,300.00000	37,300.00				
MOBILIZATION							
Section Totals:			$778,611.04				
Contract Item Totals			**$778,611.04**				
Contract Time Totals							
Contract Grand Totals			**$778,611.04**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/20 10 Working Days

Contract ID: 48-0806-723
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: MPIN-080-6(723)205--0N-48
County: IOWA
Route: I-80
Location: Poweshiek Co Line to Scott Co Line

WorkType: PCC PATCHING
Prj Awd Amt: $274,073.50

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/20 10 Working Days

Contract ID: 48-0806-723
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$274,073.50	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$367,684.30	134.16%

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 48-0806-723 **Primary County:** IOWA
Letting Date: January 22, 2020

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) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00		
0020 2529-2242304 CD JOINT ASSEMBLY	11.000	EACH	180.00000	1,980.00	250.00000	2,750.00		
0030 2529-2242320 CT JOINT	5.000	EACH	240.00000	1,200.00	250.00000	1,250.00		
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	853.900	SY	225.00000	192,127.50	307.00000	262,147.30		
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	64.000	EACH	500.00000	32,000.00	442.00000	28,288.00		
0060 2529-8174020 SUBBASE PATCH WITH EF JOINT	108.300	SY	20.00000	2,166.00	30.00000	3,249.00		
0070 2529-8174050 PATCH SUBDRAIN	2.000	EACH	800.00000	1,600.00	1,000.00000	2,000.00		
0080 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00		

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 48-0806-723 **Primary County:** IOWA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2533-4980005 MOBILIZATION	(1) LS	35,000.00000	35,000.00	50,000.00000	50,000.00		
Section Totals:			$274,073.50		$367,684.30		
Contract Item Totals			**$274,073.50**		**$367,684.30**		
Contract Time Totals							
Contract Grand Totals			**$274,073.50**		**$367,684.30**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/20 55 Working Days

Contract ID: 52-0066-733
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: BENTON, IOWA, JOHNSON
DBE Goal: 0.0%

Project Information:

Project: MP-021-6(707)46--76-48
WorkType: HMA CRACK FILLING
County: IOWA
Prj Awd Amt: $94,346.40
Route: IOWA 21
Location: US 6 to 11th St in Belle Plaine (Various Locations)

Project: MP-220-6(708)6--76-48
WorkType: HMA CRACK FILLING
County: IOWA
Prj Awd Amt: $46,617.40
Route: IOWA 220
Location: Middle Amana to US 151

Project: MP-006-6(732)247--76-52
WorkType: HMA CRACK FILLING
County: JOHNSON
Prj Awd Amt: $56,105.40
Route: U.S. 6
Location: In Coralville from 0.5 mi E of IA 965 to Clear Creek

Project: MP-150-6(707)0--76-06
WorkType: HMA CRACK FILLING

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/20 55 Working Days

Contract ID: 52-0066-733
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: BENTON, IOWA, JOHNSON
DBE Goal: 0.0%

County: BENTON
Route: IOWA 150
Location: 17th St to 4th St in Vinton
Prj Awd Amt: $37,811.20

Project: MP-151-6(711)10--76-48
County: IOWA
Route: U.S. 151
Location: Iowa River to Amana
WorkType: HMA CRACK FILLING
Prj Awd Amt: $48,688.00

Project: MP-001-6(718)83--76-52
County: JOHNSON
Route: IOWA 1
Location: In Iowa City from W of US 218 to S Jct US 6
WorkType: HMA CRACK FILLING
Prj Awd Amt: $96,492.80

Project: MP-006-6(733)252--76-52
County: JOHNSON
Route: U.S. 6
WorkType: HMA CRACK FILLING
Prj Awd Amt: $129,490.60

Call Order: 204
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/20 55 Working Days

Contract ID: 52-0066-733
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: BENTON, IOWA, JOHNSON
DBE Goal: 0.0%

Location: In Iowa City from S Jct IA 1 to 420th St

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/20 55 Working Days

Contract ID: 52-0066-733
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: BENTON, IOWA, JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$509,551.80	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$749,348.77	147.06%

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-150-6(707)0--76-06					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	80.800 STA	14.00000	1,131.20	15.00000	1,212.00		
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00		
0030 2528-8445113 FLAGGERS	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00		
0040 2528-8445115 PILOT CARS	5.000 EACH	740.00000	3,700.00	740.00000	3,700.00		
0050 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	2,460.00000	2,460.00		
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.800 MILE	5,000.00000	4,000.00	8,308.73000	6,646.98		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-150-6(707)0--76-06						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2544-1002010		1.000 TON	2,900.00000	2,900.00	1,300.00000	1,300.00		
HOT MIX ASPHALT FOR CRACK FILLING								
0080 2544-1003000		420.000 GAL	4.00000	1,680.00	14.19000	5,959.80		
FILLER MATERIAL (MAINTENANCE)								
0090 2595-0005140		(1) LS	4,500.00000	4,500.00	3,500.00000	3,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.								
Section Totals:				$37,811.20		$37,178.78		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-021-6(707)46--76-48					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	862.600 STA	14.00000	12,076.40	15.00000	12,939.00		
0110 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	135.00000	270.00	150.00000	300.00		
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00		
0130 2528-8445113 FLAGGERS	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00		
0140 2528-8445115 PILOT CARS	10.000 EACH	740.00000	7,400.00	740.00000	7,400.00		
0150 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	2,460.00000	2,460.00		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-021-6(707)46--76-48							**Cat Alt Set:**	**Cat Alt Member:**	
0160	2544-1001100	5.900	MILE	5,000.00000	29,500.00	8,308.73000	49,021.51		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0170	2544-1002010	3.000	TON	2,900.00000	8,700.00	1,300.00000	3,900.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0180	2544-1003000	3,000.000	GAL	4.00000	12,000.00	14.19000	42,570.00		
FILLER MATERIAL (MAINTENANCE)									
0190	2595-0005150	(1)	LS	4,500.00000	4,500.00	1,000.00000	1,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:					$94,346.40		$131,990.51		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-151-6(711)10--76-48						**Cat Alt Set:**	**Cat Alt Member:**	
0200 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	160.000	GAL	10.00000	1,600.00	24.37000	3,899.20		
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	229.500	STA	14.00000	3,213.00	15.00000	3,442.50		
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	135.00000	675.00	150.00000	750.00		
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	7,500.00000	7,500.00		
0240 2528-8445113 FLAGGERS	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00		
0250 2528-8445115 PILOT CARS	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - MP-151-6(711)10--76-48**						**Cat Alt Set:**	**Cat Alt Member:**	
0260	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,310.00000	5,310.00		
MOBILIZATION									
0270	2544-1001100	1.500	MILE	5,000.00000	7,500.00	8,308.73000	12,463.10		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0280	2544-1002010	1.000	TON	2,900.00000	2,900.00	1,300.00000	1,300.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0290	2544-1003000	750.000	GAL	4.00000	3,000.00	14.19000	10,642.50		
FILLER MATERIAL (MAINTENANCE)									
0300	2595-0005115	(1)	LS	4,500.00000	4,500.00	1,000.00000	1,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.									
Section Totals:					$48,688.00		$63,607.30		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-220-6(708)6--76-48						**Cat Alt Set:**	**Cat Alt Member:**	
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	324.100	STA	14.00000	4,537.40	15.00000	4,861.50		
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	135.00000	540.00	150.00000	600.00		
0330 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00		
0340 2528-8445113 FLAGGERS	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00		
0350 2528-8445115 PILOT CARS	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00		
0360 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	2,460.00000	2,460.00		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-220-6(708)6--76-48							**Cat Alt Set:**	**Cat Alt Member:**	
0370 2544-1001100		1.900	MILE	5,000.00000	9,500.00	8,308.73000	15,786.59		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0380 2544-1002010		1.000	TON	2,900.00000	2,900.00	1,300.00000	1,300.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0390 2544-1003000		960.000	GAL	4.00000	3,840.00	14.19000	13,622.40		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$46,617.40		$59,930.49		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-001-6(718)83--76-52						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	800.000	GAL	10.00000	8,000.00	24.37000	19,496.00		
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	790.200	STA	14.00000	11,062.80	15.00000	11,853.00		
0420 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	17,200.00000	17,200.00		
0430 2528-8445113 FLAGGERS	30.000	EACH	495.00000	14,850.00	495.00000	14,850.00		
0440 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	5,310.00000	5,310.00		
0450 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.100	MILE	5,000.00000	25,500.00	8,308.73000	42,374.52		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**Roadway Items - MP-001-6(718)83--76-52**						**Cat Alt Set:**	**Cat Alt Member:**	
0460	2544-1002010	3.200	TON	2,900.00000	9,280.00	1,300.00000	4,160.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0470	2544-1003000	3,200.000	GAL	4.00000	12,800.00	14.19000	45,408.00		
FILLER MATERIAL (MAINTENANCE)									
	Section Totals:				$96,492.80		$160,651.52		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - MP-006-6(732)247--76-52						**Cat Alt Set:**	**Cat Alt Member:**	
0480 2527-9263109	396.100	STA	14.00000	5,545.40	15.00000	5,941.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0490 2528-8445110	(1)	LS	10,000.00000	10,000.00	10,400.00000	10,400.00		
TRAFFIC CONTROL								
0500 2533-4980005	(1)	LS	5,000.00000	5,000.00	2,460.00000	2,460.00		
MOBILIZATION								
0510 2544-1001100	3.800	MILE	5,000.00000	19,000.00	8,308.73000	31,573.17		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0520 2544-1002010	2.400	TON	2,900.00000	6,960.00	1,300.00000	3,120.00		
HOT MIX ASPHALT FOR CRACK FILLING								
0530 2544-1003000	2,400.000	GAL	4.00000	9,600.00	14.19000	34,056.00		
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$56,105.40		$87,550.67		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**Roadway Items - MP-006-6(733)252--76-52**						**Cat Alt Set:**	**Cat Alt Member:**	
0540	2308-1000000	1,100.000	GAL	10.00000	11,000.00	24.37000	26,807.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0550	2527-9263109	907.900	STA	14.00000	12,710.60	15.00000	13,618.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0560	2527-9263137	4.000	EACH	135.00000	540.00	150.00000	600.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0570	2528-8445110	(1)	LS	10,000.00000	10,000.00	19,300.00000	19,300.00		
TRAFFIC CONTROL									
0580	2528-8445113	30.000	EACH	495.00000	14,850.00	495.00000	14,850.00		
FLAGGERS									
0590	2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00		
PILOT CARS									

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**Roadway Items - MP-006-6(733)252--76-52**						**Cat Alt Set:**	**Cat Alt Member:**	
0600	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,310.00000	5,310.00		
MOBILIZATION									
0610	2544-1001100	6.300	MILE	5,000.00000	31,500.00	8,308.73000	52,345.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0620	2544-1002010	4.100	TON	2,900.00000	11,890.00	1,300.00000	5,330.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0630	2544-1003000	4,100.000	GAL	4.00000	16,400.00	14.19000	58,179.00		
FILLER MATERIAL (MAINTENANCE)									
0640	2595-0005115	(1)	LS	4,500.00000	4,500.00	1,000.00000	1,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.									
Section Totals:					$129,490.60		$208,439.50		
Contract Item Totals					**$509,551.80**		**$749,348.77**		
Contract Time Totals									

Call Order: 204 **Contract ID:** 52-0066-733 **Primary County:** BENTON, IOWA, JOHNSON

Letting Date: January 22, 2020

Contract Grand Totals	**$509,551.80**	**$749,348.77**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/20 20 Working Days

Contract ID: 52-3806-714
Awarded Vendor: MANATT'S, INC.

Primary County: IOWA, JOHNSON
DBE Goal: 0.0%

Project Information:

Project: MPIN-380-6(714)3--0N-52
County: JOHNSON
Route: I-380
Location: North Liberty to 1 mi N of US 30

WorkType: SEAL COAT
Prj Awd Amt: $154,305.30

Project: MPIN-080-6(722)210--0N-48
County: IOWA
Route: I-80
Location: 1.2 mi E of Rest Area to 1.4 mi W of Co Rd V66 (EB)

WorkType: SEAL COAT
Prj Awd Amt: $67,730.82

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/20 20 Working Days

Contract ID: 52-3806-714
Awarded Vendor: MANATT'S, INC.

Primary County: IOWA, JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$222,036.12	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$245,701.00	110.66%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$427,185.20	192.39%

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 52-3806-714 **Primary County:** IOWA, JOHNSON
Letting Date: January 22, 2020

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) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0001 Roadway Items - MPIN-080-6(722)210--0N-48						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2307-0025012 AGGREGATE, COVER - SAND	72.000	TON	236.10000	16,999.20	68.00000	4,896.00	290.00000	20,880.00
0020 2307-0600456 BINDER BITUMEN, CRS-2P	1,444.000	GAL	10.73000	15,494.12	6.00000	8,664.00	17.00000	24,548.00
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.500	STA	75.00000	5,437.50	82.00000	5,945.00	92.00000	6,670.00
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	22,300.00000	22,300.00	12,000.00000	12,000.00	30,000.00000	30,000.00
0050 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	50,000.00000	50,000.00	30,000.00000	30,000.00
Section Totals:				$67,730.82		$81,505.00		$112,098.00

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 52-3806-714 **Primary County:** IOWA, JOHNSON
Letting Date: January 22, 2020

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) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0002 Roadway Items - MPIN-380-6(714)3--0N-52						**Cat Alt Set:**	**Cat Alt Member:**	
0060 2307-0025012 AGGREGATE, COVER - SAND	375.000	TON	137.06000	51,397.50	68.00000	25,500.00	260.00000	97,500.00
0070 2307-0600456 BINDER BITUMEN, CRS-2P	7,500.000	GAL	7.67000	57,525.00	6.00000	45,000.00	15.00000	112,500.00
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,934.800	STA	11.00000	21,282.80	20.00000	38,696.00	14.00000	27,087.20
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	16,600.00000	16,600.00	20,000.00000	20,000.00	38,000.00000	38,000.00
0100 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	35,000.00000	35,000.00	40,000.00000	40,000.00
Section Totals:				$154,305.30		$164,196.00		$315,087.20
Contract Item Totals				**$222,036.12**		**$245,701.00**		**$427,185.20**
Contract Time Totals								
Contract Grand Totals				**$222,036.12**		**$245,701.00**		**427,185.20**

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 52-3806-714 **Primary County:** IOWA, JOHNSON

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 206
Contract ID: 67-0293-721
Primary County: MONONA
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 04/06/20 80 Working Days

Project Information:

Project: MPIN-029-3(721)101--0N-67
WorkType: HMA CRACK FILLING
County: MONONA
Prj Awd Amt: $331,373.25
Route: I-29
Location: Harrison Co Line to SCL Sergeant Bluff

Project(s) and Vendor Ranking

Call Order: 206
Contract ID: 67-0293-721
Primary County: MONONA
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 04/06/20 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$331,373.25	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$343,440.70	103.64%
3	MA225	MANATT'S, INC.	$493,357.83	148.88%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$566,457.58	170.94%

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 67-0293-721 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0001 Monona/Wooddbury							Cat Alt Set:	Cat Alt Member:	
0010	2308-1000000	27,507.000	GAL	2.75000	75,644.25	5.20000	143,036.40	5.19000	142,761.33
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2528-8445110	(1)	LS	50,000.00000	50,000.00	24,000.00000	24,000.00	119,250.00000	119,250.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	10,000.00000	10,000.00	14,500.00000	14,500.00	45,000.00000	45,000.00
MOBILIZATION									
0040	2544-1001100	30.000	MILE	4,000.00000	120,000.00	3,280.00000	98,400.00	2,500.00000	75,000.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0050	2544-1001200	30.000	MILE	2,000.00000	60,000.00	1,600.00000	48,000.00	3,000.00000	90,000.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0060	2544-1003000	4,494.000	GAL	3.50000	15,729.00	3.45000	15,504.30	4.75000	21,346.50
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$331,373.25		$343,440.70		$493,357.83

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 67-0293-721 **Primary County:** MONONA

Letting Date: January 22, 2020

Contract Item Totals	**$331,373.25**	**$343,440.70**	**$493,357.83**
Contract Time Totals			
Contract Grand Totals	**$331,373.25**	**$343,440.70**	**493,357.83**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 67-0293-721 **Primary County:** MONONA
Letting Date: January 22, 2020

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: 0001 Monona/Wooddbury						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	27,507.000	GAL	8.90000	244,812.30				
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	105,750.00000	105,750.00				
0030 2533-4980005 MOBILIZATION	(1)	LS	28,600.00000	28,600.00				
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	30.000	MILE	4,494.81000	134,844.30				
0050 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	30.000	MILE	1,123.70000	33,711.00				
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4,494.000	GAL	4.17000	18,739.98				
Section Totals:				$566,457.58				
Contract Item Totals				**$566,457.58**				

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 67-0293-721 **Primary County:** MONONA

Letting Date: January 22, 2020

Contract Time Totals			
Contract Grand Totals	**$566,457.58**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/20 50 Working Days

Contract ID: 77-0805-367
Awarded Vendor: DIAMOND SURFACE, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: IMN-080-5(367)143--0E-77
County: POLK
Route: I-80
Location: U.S. 65 INTERCHANGE TO TO JASPER COUNTY WB

WorkType: PAVEMENT PLANING/GROOVING
Prj Awd Amt: $1,002,606.57

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/20 50 Working Days

Contract ID: 77-0805-367
Awarded Vendor: DIAMOND SURFACE, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI060	DIAMOND SURFACE, INC.	$1,002,606.57	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$1,026,915.56	102.42%
3	HA760	HAWKEYE PAVING CORP.	$1,144,280.60	114.13%
4	IN198	INTERSTATE IMPROVEMENT, INC.	$1,224,531.22	122.13%
5	DI018	DIAMOND CORING COMPANY, INC.	$1,457,691.81	145.39%
6	SC490	SCODELLER CONSTRUCTION, INC.	$1,846,680.30	184.19%

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 77-0805-367 **Primary County:** POLK

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIAMOND SURFACE, INC. Unit Price	(1) DIAMOND SURFACE, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2212-5070310	248.400	SY	343.20000	85,250.88	344.40000	85,548.96	400.00000	99,360.00
PATCHES, FULL-DEPTH REPAIR								
0020 2212-5070321	362.000	SF	56.25000	20,362.50	151.60000	54,879.20	80.00000	28,960.00
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.								
0030 2212-5070330	28.000	EACH	165.00000	4,620.00	500.00000	14,000.00	400.00000	11,200.00
PATCHES BY COUNT (REPAIR)								
0040 2301-6912000	22.000	EACH	250.00000	5,500.00	165.25000	3,635.50	1,200.00000	26,400.00
DOWEL BAR RETROFIT								
0050 2527-9263109	1,019.400	STA	29.37500	29,944.88	23.50000	23,955.90	24.00000	24,465.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2527-9263116	1,801.300	STA	93.75000	168,871.88	75.00000	135,097.50	75.00000	135,097.50
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID								
0070 2527-9263180	15.000	STA	43.75000	656.25	35.00000	525.00	35.00000	525.00
PAVEMENT MARKINGS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 77-0805-367 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DIAMOND SURFACE, INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2527-9270111	1,735.500	STA	43.75000	75,928.13	35.00000	60,742.50	35.00000	60,742.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1)	LS	29,250.00000	29,250.00	57,000.00000	57,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0100	2528-9290050	50.000	CDAY	106.25000	5,312.50	85.00000	4,250.00	85.00000	4,250.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2530-5070240	339.000	LF	56.25000	19,068.75	59.00000	20,001.00	80.00000	27,120.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0120	2532-5200001	119,680.000	SY	2.81000	336,300.80	2.75000	329,120.00	3.00000	359,040.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0130	2533-4980005	(1)	LS	70,250.00000	70,250.00	90,000.00000	90,000.00	115,000.00000	115,000.00
MOBILIZATION									
0140	2542-1006001	8.000	MILE	17,655.00000	141,240.00	17,515.00000	140,120.00	26,000.00000	208,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 77-0805-367 **Primary County:** POLK
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) DIAMOND SURFACE, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2599-9999009	402.000	LF	25.00000	10,050.00	20.00000	8,040.00	60.00000	24,120.00
('LINEAR FEET' ITEM) PCC CROSS STITCHING									
Section Totals:					$1,002,606.57		$1,026,915.56		$1,144,280.60
Contract Item Totals					**$1,002,606.57**		**$1,026,915.56**		**$1,144,280.60**
Contract Time Totals									
Contract Grand Totals					**$1,002,606.57**		**$1,026,915.56**		**1,144,280.60**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 77-0805-367 **Primary County:** POLK
Letting Date: January 22, 2020

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	(6) SCODELLER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2212-5070310	248.400	SY	295.00000	73,278.00	328.90000	81,698.76	286.00000	71,042.40
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070321	362.000	SF	46.51000	16,836.62	51.75000	18,733.50	45.00000	16,290.00
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0030	2212-5070330	28.000	EACH	137.00000	3,836.00	151.80000	4,250.40	132.00000	3,696.00
PATCHES BY COUNT (REPAIR)									
0040	2301-6912000	22.000	EACH	170.50000	3,751.00	146.00000	3,212.00	2,500.00000	55,000.00
DOWEL BAR RETROFIT									
0050	2527-9263109	1,019.400	STA	24.50000	24,975.30	27.03000	27,554.38	23.50000	23,955.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263116	1,801.300	STA	77.52000	139,636.78	86.25000	155,362.13	75.00000	135,097.50
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0070	2527-9263180	15.000	STA	36.25000	543.75	40.25000	603.75	35.00000	525.00
PAVEMENT MARKINGS REMOVED									

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 77-0805-367 **Primary County:** POLK
Letting Date: January 22, 2020

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	(6) SCODELLER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2527-9270111	1,735.500	STA	36.25000	62,911.88	40.25000	69,853.88	35.00000	60,742.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1)	LS	175,000.00000	175,000.00	115,000.00000	115,000.00	85,000.00000	85,000.00
TRAFFIC CONTROL									
0100	2528-9290050	50.000	CDAY	88.00000	4,400.00	97.75000	4,887.50	85.00000	4,250.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2530-5070240	339.000	LF	46.51000	15,766.89	51.75000	17,543.25	45.00000	15,255.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0120	2532-5200001	119,680.000	SY	2.90000	347,072.00	3.35000	400,928.00	3.95000	472,736.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0130	2533-4980005	(1)	LS	195,000.00000	195,000.00	172,709.92000	172,709.92	165,000.00000	165,000.00
MOBILIZATION									
0140	2542-1006001	8.000	MILE	18,105.00000	144,840.00	46,000.00000	368,000.00	90,000.00000	720,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 77-0805-367 **Primary County:** POLK
Letting Date: January 22, 2020

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	(6) SCODELLER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2599-9999009	402.000 LF	41.50000	16,683.00	43.17000	17,354.34	45.00000	18,090.00
('LINEAR FEET' ITEM) PCC CROSS STITCHING							
Section Totals:			$1,224,531.22		$1,457,691.81		$1,846,680.30
Contract Item Totals			**$1,224,531.22**		**$1,457,691.81**		**$1,846,680.30**
Contract Time Totals							
Contract Grand Totals			**$1,224,531.22**		**$1,457,691.81**		**1,846,680.30**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/20 20 Working Days

Contract ID: 84-0183-706
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: SIOUX
DBE Goal: 0.0%

Project Information:

Project: MP-018-3(706)20--76-84
County: SIOUX
Route: U.S. 18
Location: Fig Ave to S Jct US 75

WorkType: PCC PATCHING
Prj Awd Amt: $154,308.00

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/20 20 Working Days

Contract ID: 84-0183-706
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$154,308.00	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	$167,064.00	108.27%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$308,080.00	199.65%

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 84-0183-706 **Primary County:** SIOUX
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Rural Sioux County						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1)	LS	440.00000	440.00	2,000.00000	2,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL								
0020 2528-8445113	80.000	EACH	495.00000	39,600.00	495.00000	39,600.00	495.00000	39,600.00
FLAGGERS								
0030 2528-8445115	20.000	EACH	740.00000	14,800.00	740.00000	14,800.00	740.00000	14,800.00
PILOT CARS								
0040 2529-2242304	44.000	EACH	80.00000	3,520.00	120.00000	5,280.00	150.00000	6,600.00
CD JOINT ASSEMBLY								
0050 2529-5070110	284.000	SY	93.00000	26,412.00	101.00000	28,684.00	210.00000	59,640.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070111	660.000	SY	93.00000	61,380.00	105.00000	69,300.00	215.00000	141,900.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0070 2529-5070120	14.000	EACH	154.00000	2,156.00	200.00000	2,800.00	610.00000	8,540.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 84-0183-706 **Primary County:** SIOUX
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Rural Sioux County					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	4,600.00000	4,600.00	31,000.00000	31,000.00
Section Totals:			$154,308.00		$167,064.00		$308,080.00
Contract Item Totals			**$154,308.00**		**$167,064.00**		**$308,080.00**
Contract Time Totals							
Contract Grand Totals			**$154,308.00**		**$167,064.00**		**308,080.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 15 Working Days

Contract ID: 18-0032-077
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Project Information:

Project:	ER-003-2(77)--28-18	**WorkType:**	REVETMENT
County:	CHEROKEE	**Prj Awd Amt:**	$146,340.00
Route:	IOWA 3		
Location:	Little Sioux River 1.5 mi E of US 59 in Cherokee (Bridge Maint No 1862.0S003)		

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 15 Working Days

Contract ID: 18-0032-077
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$146,340.00	100.00%
2	CA340	L.A. CARLSON CONTRACTING, INC.	$150,765.00	103.02%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$172,040.00	117.56%
4	PE320	PETERSON CONTRACTORS INC.	$187,400.00	128.06%
5	CH320	CHRISTENSEN BROS., INC.	$196,640.00	134.37%
6	NE140	NELSON & ROCK CONTRACTING, INC.	$215,800.00	147.46%

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 18-0032-077 **Primary County:** CHEROKEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) L.A. CARLSON CONTRACTING, INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1)	LS	2,000.00000	2,000.00	1,500.00000	1,500.00	1,600.00000	1,600.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS								
0030 2533-4980005	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	7,500.00000	7,500.00
MOBILIZATION								
Section Totals:				$21,900.00		$31,400.00		$19,000.00

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 18-0032-077 **Primary County:** CHEROKEE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) L.A. CARLSON CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 0120;BANK & BERM STABILIZATION FOR A 320'-0 x 30'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0040	2507-3250005	1,280.000	SY	3.00000	3,840.00	3.00000	3,840.00	3.00000	3,840.00
ENGINEERING FABRIC									
0050	2507-6800021	2,140.000	TON	42.00000	89,880.00	44.75000	95,765.00	60.00000	128,400.00
REVETMENT, CLASS B									
0060	2507-6800061	320.000	TON	96.00000	30,720.00	61.75000	19,760.00	65.00000	20,800.00
REVETMENT, CLASS E									
	Section Totals:				$124,440.00		$119,365.00		$153,040.00
	Contract Item Totals				**$146,340.00**		**$150,765.00**		**$172,040.00**
	Contract Time Totals								
	Contract Grand Totals				**$146,340.00**		**$150,765.00**		**172,040.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 18-0032-077 **Primary County:** CHEROKEE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CHRISTENSEN BROS., INC. Unit Price	(5) Ext Amount	(6) NELSON & ROCK CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	15,000.00000	15,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS								
0030 2533-4980005	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
MOBILIZATION								
Section Totals:				$34,900.00		$32,900.00		$47,900.00

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 18-0032-077 **Primary County:** CHEROKEE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CHRISTENSEN BROS., INC. Unit Price	(5) Ext Amount	(6) NELSON & ROCK CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0002	**DESIGN NO. 0120;BANK & BERM STABILIZATION FOR A 320'-0 x 30'-0 CONTINUOUS WELDED GIRDER BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0040	2507-3250005	1,280.000	SY	6.00000	7,680.00	3.00000	3,840.00	5.00000	6,400.00
ENGINEERING FABRIC									
0050	2507-6800021	2,140.000	TON	59.00000	126,260.00	65.00000	139,100.00	65.00000	139,100.00
REVETMENT, CLASS B									
0060	2507-6800061	320.000	TON	58.00000	18,560.00	65.00000	20,800.00	70.00000	22,400.00
REVETMENT, CLASS E									
Section Totals:					$152,500.00		$163,740.00		$167,900.00
Contract Item Totals					**$187,400.00**		**$196,640.00**		**$215,800.00**
Contract Time Totals									
Contract Grand Totals					**$187,400.00**		**$196,640.00**		**215,800.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 302
Contract ID: 43-0301-172
Primary County: HARRISON
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NELSON & ROCK CONTRACTING, INC
Contract Period: Start Date: 09/28/20 15 Working Days

Project Information:

Project: NHSN-030-1(172)--2R-43
WorkType: PIPE CULVERTS
County: HARRISON
Prj Awd Amt: $234,263.00
Route: U.S. 30
Location: US 30 over Drainage Ditch 0.05 mi S of 197th Trail

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 15 Working Days

Contract ID: 43-0301-172
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$234,263.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$272,417.00	116.29%

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 43-0301-172 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	89.000	CY	25.00000	2,225.00	90.00000	8,010.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020 2104-2710020	36.000	CY	40.00000	1,440.00	65.00000	2,340.00		
EXCAVATION, CLASS 10, CHANNEL								
0030 2107-0425020	89.000	CY	30.00000	2,670.00	15.00000	1,335.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0040 2417-1100128	136.000	LF	698.00000	94,928.00	500.00000	68,000.00		
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 128 IN. X 83 IN.								
0050 2505-4008120	300.000	LF	7.00000	2,100.00	11.00000	3,300.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0060 2506-4984000	106.000	CY	300.00000	31,800.00	250.00000	26,500.00		
FLOWABLE MORTAR								
0070 2507-3250005	64.000	SY	4.00000	256.00	5.00000	320.00		
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 43-0301-172 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2507-6800061 REVETMENT, CLASS E	58.000	TON	65.00000	3,770.00	125.00000	7,250.00		
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00		
0100 2528-8445113 FLAGGERS	30.000	EACH	495.00000	14,850.00	495.00000	14,850.00		
0110 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0120 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	11.000	SQ	15.00000	165.00	75.00000	825.00		
0130 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	400.000	LF	6.00000	2,400.00	5.00000	2,000.00		
0140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 43-0301-172 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0150 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$210,104.00		$196,230.00		

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 43-0301-172 **Primary County:** HARRISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0619; 10'-8 x 6'-11 Structural Plate Arch Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2401-6750001	(1)	LS	4,000.00000	4,000.00	30,000.00000	30,000.00		
REMOVALS, AS PER PLAN								
0170 2402-2720000	49.000	CY	25.00000	1,225.00	75.00000	3,675.00		
EXCAVATION, CLASS 20								
0180 2403-0100000	14.800	CY	1,000.00000	14,800.00	2,500.00000	37,000.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0190 2404-7775000	1,378.000	LB	3.00000	4,134.00	4.00000	5,512.00		
REINFORCING STEEL								
Section Totals:				$24,159.00		$76,187.00		
Contract Item Totals				**$234,263.00**		**$272,417.00**		
Contract Time Totals								
Contract Grand Totals				**$234,263.00**		**$272,417.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/20 10 Working Days

Contract ID: 61-0924-502
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: MADISON
DBE Goal: 0.0%

Project Information:

Project:	MB-092-4(502)94--77-61	**WorkType:**	REVETMENT
County:	MADISON	**Prj Awd Amt:**	$54,475.55
Route:	IOWA 92		
Location:	Middle River 2.0 mi W of Co Rd P53		

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/20 10 Working Days

Contract ID: 61-0924-502
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: MADISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$54,475.55	100.00%
2	S.015	S2 CONSTRUCTION LLC	$61,700.23	113.26%
3	CA052	CALIBER CONCRETE, LLC	$62,817.36	115.31%
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$66,351.90	121.80%
5	EL045	ELDER CORPORATION	$73,900.00	135.66%
6	PE320	PETERSON CONTRACTORS INC.	$83,253.40	152.83%

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 61-0924-502 **Primary County:** MADISON
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) S2 CONSTRUCTION LLC		(3) CALIBER CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Revetment Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2104-2713020	156.700	CY	30.50000	4,779.35	65.00000	10,185.50	45.38000	7,111.05
EXCAVATION, CLASS 13, CHANNEL									
0020	2507-3250005	391.600	SY	3.00000	1,174.80	10.00000	3,916.00	3.50000	1,370.60
ENGINEERING FABRIC									
0030	2507-6800061	152.100	TON	59.00000	8,973.90	67.25000	10,228.73	137.64000	20,935.04
REVETMENT, CLASS E									
0040	2507-8029000	80.000	TON	87.00000	6,960.00	66.50000	5,320.00	138.28000	11,062.40
EROSION STONE									
0050	2533-4980005	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	4,838.27000	4,838.27
MOBILIZATION									
	Section Totals:				$36,888.05		$44,650.23		$45,317.36

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 61-0924-502 **Primary County:** MADISON
Letting Date: January 22, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) CALIBER CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0060	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0070	2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS									
0080	2602-0000212	100.000	LF	30.75000	3,075.00	30.00000	3,000.00	35.00000	3,500.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	50.000	LF	10.25000	512.50	15.00000	750.00	10.00000	500.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0100	2602-0000320	200.000	LF	7.75000	1,550.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0110	2602-0000350	200.000	LF	2.75000	550.00	1.00000	200.00	0.50000	100.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$17,587.50		$17,050.00		$17,500.00
Contract Item Totals					**$54,475.55**		**$61,700.23**		**$62,817.36**
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 61-0924-502 **Primary County:** MADISON

Letting Date: January 22, 2020

Contract Grand Totals	**$54,475.55**	**$61,700.23**	**62,817.36**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 61-0924-502 **Primary County:** MADISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP.		(5) ELDER CORPORATION		(6) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:	Cat Alt Member:	
0010 2104-2713020	156.700	CY	100.00000	15,670.00	75.00000	11,752.50	65.00000	10,185.50
EXCAVATION, CLASS 13, CHANNEL								
0020 2507-3250005	391.600	SY	3.50000	1,370.60	12.00000	4,699.20	6.50000	2,545.40
ENGINEERING FABRIC								
0030 2507-6800061	152.100	TON	53.00000	8,061.30	100.00000	15,210.00	75.00000	11,407.50
REVETMENT, CLASS E								
0040 2507-8029000	80.000	TON	45.00000	3,600.00	180.00000	14,400.00	83.00000	6,640.00
EROSION STONE								
0050 2533-4980005	(1)	LS	20,000.00000	20,000.00	11,338.30000	11,338.30	34,500.00000	34,500.00
MOBILIZATION								
Section Totals:				$48,701.90		$57,400.00		$65,278.40

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 61-0924-502 **Primary County:** MADISON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	(4) Ext Amount	(5) ELDER CORPORATION Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,750.00000	1,750.00	1,600.00000	1,600.00	2,100.00000	2,100.00
0070 2528-8445113 FLAGGERS	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
0080 2602-0000212 FLOATING SILT CURTAIN (HANGING)	100.000	LF	30.00000	3,000.00	30.00000	3,000.00	35.00000	3,500.00
0090 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	50.000	LF	10.00000	500.00	16.00000	800.00	17.50000	875.00
0100 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	9.00000	1,800.00	5.00000	1,000.00	6.50000	1,300.00
0110 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	3.50000	700.00	1.00000	200.00	1.50000	300.00
Section Totals:				$17,650.00		$16,500.00		$17,975.00
Contract Item Totals				**$66,351.90**		**$73,900.00**		**$83,253.40**
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 61-0924-502 **Primary County:** MADISON

Letting Date: January 22, 2020

Contract Grand Totals	**$66,351.90**	**$73,900.00**	**83,253.40**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 10 Working Days

Contract ID: 74-0045-047
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: PALO ALTO
DBE Goal: 0.0%

Project Information:

Project:	STPN-004-5(47)--2J-74	**WorkType:**	REVETMENT
County:	PALO ALTO	**Prj Awd Amt:**	$30,880.00
Route:	IOWA 4		
Location:	0.1 mi S of 390th St		

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 10 Working Days

Contract ID: 74-0045-047
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: PALO ALTO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$30,880.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	$31,794.00	102.96%
3	CA340	L.A. CARLSON CONTRACTING, INC.	$36,640.00	118.65%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$36,685.00	118.80%
5	RO180	ROGNES BROS. EXCAVATING, INC.	$39,205.00	126.96%
6	PE320	PETERSON CONTRACTORS INC.	$53,690.00	173.87%
7	BE100	BECK EXCAVATING, INC.	$62,965.00	203.90%

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 10 Working Days

Contract ID: 74-0045-047
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: PALO ALTO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) NORTHWEST LANDSCAPING, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1)	LS	2,000.00000	2,000.00	4,250.00000	4,250.00	1,500.00000	1,500.00
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
FLAGGERS								
0030 2533-4980005	(1)	LS	10,000.00000	10,000.00	5,500.00000	5,500.00	12,000.00000	12,000.00
MOBILIZATION								
Section Totals:				$16,950.00		$14,700.00		$18,450.00

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	(2) Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0040 2602-0000020	200.000	LF	2.75000	550.00	2.00000	400.00	3.00000	600.00
SILT FENCE								
0050 2602-0000030	200.000	LF	3.75000	750.00	3.00000	600.00	6.00000	1,200.00
SILT FENCE FOR DITCH CHECKS								
0060 2602-0000071	400.000	LF	1.25000	500.00	0.10000	40.00	2.00000	800.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0070 2602-0000101	40.000	LF	1.25000	50.00	0.10000	4.00	1.00000	40.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0080 2602-0000150	100.000	LF	21.00000	2,100.00	45.00000	4,500.00	50.00000	5,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0090 2602-0000320	200.000	LF	5.25000	1,050.00	4.00000	800.00	7.00000	1,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	(2) Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0100 2602-0000350	200.000	LF	1.25000	250.00	1.00000	200.00	2.00000	400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$5,250.00		$6,544.00		$9,440.00

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	(2) Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003	**Design No. 0120; 4'-0 x 4'-0 RCB Culvert Outlet**						**Cat Alt Set:**	**Cat Alt Member:**	
0110	2507-3250005	85.000	SY	13.00000	1,105.00	5.00000	425.00	5.00000	425.00
ENGINEERING FABRIC									
0120	2507-6800061	75.000	TON	65.00000	4,875.00	95.00000	7,125.00	75.00000	5,625.00
REVETMENT, CLASS E									
0130	2599-9999003	6.000	CY	450.00000	2,700.00	500.00000	3,000.00	450.00000	2,700.00
('CUBIC YARDS' ITEM) GROUT FOR PARTIALLY GROUTED REVETMENT									
Section Totals:					$8,680.00		$10,550.00		$8,750.00
Contract Item Totals					**$30,880.00**		**$31,794.00**		**$36,640.00**
Contract Time Totals									
Contract Grand Totals					**$30,880.00**		**$31,794.00**		**36,640.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	(5) ROGNES BROS. EXCAVATING, INC. Unit Price	Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	1,600.00000	1,600.00	5,000.00000	5,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
FLAGGERS								
0030 2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	17,000.00000	17,000.00
MOBILIZATION								
Section Totals:				$16,550.00		$19,950.00		$25,450.00

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	(4) Ext Amount	(5) ROGNES BROS. EXCAVATING, INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0040 2602-0000020 SILT FENCE	200.000 LF	2.50000	500.00	5.00000	1,000.00	2.50000	500.00
0050 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000 LF	3.00000	600.00	6.00000	1,200.00	3.50000	700.00
0060 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	2.00000	800.00	1.00000	400.00	1.00000	400.00
0070 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000 LF	2.00000	80.00	5.00000	200.00	1.00000	40.00
0080 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	75.00000	7,500.00	75.00000	7,500.00	66.00000	6,600.00
0090 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.00000	1,000.00	8.00000	1,600.00	5.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	(4) Ext Amount	(5) ROGNES BROS. EXCAVATING, INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadside Items						**Cat Alt Set:**	**Cat Alt Member:**	
0100 2602-0000350	200.000	LF	2.00000	400.00	4.00000	800.00	1.00000	200.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$10,880.00		$12,700.00		$9,440.00

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	(4) Ext Amount	(5) ROGNES BROS. EXCAVATING, INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0003	**Design No. 0120; 4'-0 x 4'-0 RCB Culvert Outlet**						**Cat Alt Set:**	**Cat Alt Member:**	
0110	2507-3250005	85.000	SY	3.00000	255.00	3.00000	255.00	20.00000	1,700.00
ENGINEERING FABRIC									
0120	2507-6800061	75.000	TON	80.00000	6,000.00	60.00000	4,500.00	100.00000	7,500.00
REVETMENT, CLASS E									
0130	2599-9999003	6.000	CY	500.00000	3,000.00	300.00000	1,800.00	1,600.00000	9,600.00
('CUBIC YARDS' ITEM) GROUT FOR PARTIALLY GROUTED REVETMENT									
Section Totals:					$9,255.00		$6,555.00		$18,800.00
Contract Item Totals					**$36,685.00**		**$39,205.00**		**$53,690.00**
Contract Time Totals									
Contract Grand Totals					**$36,685.00**		**$39,205.00**		**53,690.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BECK EXCAVATING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1)	LS	7,800.00000	7,800.00				
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	495.00000	4,950.00				
FLAGGERS								
0030 2533-4980005	(1)	LS	23,800.00000	23,800.00				
MOBILIZATION								
Section Totals:				$36,550.00				

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BECK EXCAVATING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0040 2602-0000020 SILT FENCE	200.000	LF	5.00000	1,000.00				
0050 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	5.00000	1,000.00				
0060 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000	LF	2.00000	800.00				
0070 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000	LF	1.00000	40.00				
0080 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000	LF	33.00000	3,300.00				
0090 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	5.00000	1,000.00				
0100 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	2.00000	400.00				

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) BECK EXCAVATING, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$7,540.00				

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 74-0045-047 **Primary County:** PALO ALTO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BECK EXCAVATING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 0120; 4'-0 x 4'-0 RCB Culvert Outlet						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2507-3250005	85.000	SY	20.00000	1,700.00				
ENGINEERING FABRIC								
0120 2507-6800061	75.000	TON	165.00000	12,375.00				
REVETMENT, CLASS E								
0130 2599-9999003	6.000	CY	800.00000	4,800.00				
('CUBIC YARDS' ITEM) GROUT FOR PARTIALLY GROUTED REVETMENT								
Section Totals:				$18,875.00				
Contract Item Totals				**$62,965.00**				
Contract Time Totals								
Contract Grand Totals				**$62,965.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 305
Contract ID: 79-0805-242
Primary County: POWESHIEK
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 03/30/20 140 Working Days

Project Information:

Project: IM-NHS-080-5(242)182--03-79
WorkType: GRADING
County: POWESHIEK
Prj Awd Amt: $10,080,326.13
Route: I-80
Location: 1.1 Miles West of IA 146 to 1.1 Miles East of IA 146 (EB)

Project: IM-NHS-080-5(355)183--03-79
WorkType: BRIDGE REPLACEMENT - PPCB
County: POWESHIEK
Prj Awd Amt: $2,413,095.82
Route: I-80
Location: EB I-80 over IA 146

Project: ITS-080-5(372)182--25-79
WorkType: ITS INFRASTRUCTURE
County: POWESHIEK
Prj Awd Amt: $393,893.00
Route: I-80
Location: I-80 CORRIDOR FROM 20TH ST TO 40TH ST IA-146 CORRIDOR FROM I-80 TO OGDEN AVE

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/30/20 140 Working Days

Contract ID: 79-0805-242
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: POWESHIEK
DBE Goal: 2.0%

Site Number: 03 Days

Road User Cost Per Time Unit: $ 1290

Rank	Vendor ID	Vendor Name	Item Bid (A)	Time Bid (B)	Total Bid (A+B)	Percent Over Low Bid (A+B)
1	PE320	PETERSON CONTRACTORS INC.	$12,887,314.95	$32,250.00	$12,919,564.95	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL				
2	HO340	JB HOLLAND CONSTRUCTION, INC.	$13,211,485.39	$7,740.00	$13,219,225.39	102.32%

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	5.400	ACRE	8,500.00000	45,900.00	4,000.00000	21,600.00		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	173,730.000	CY	11.35000	1,971,835.50	13.17000	2,288,024.10		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	95,785.000	CY	2.65000	253,830.25	2.35000	225,094.75		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	11,443.000	CY	2.95000	33,756.85	4.81000	55,040.83		
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	35.00000	3,500.00	50.00000	5,000.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	38,282.000	CY	4.80000	183,753.60	2.80000	107,189.60		
0070 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	11,485.000	CY	3.45000	39,623.25	16.10000	184,908.50		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	247,410.000 CY	0.55000	136,075.50	1.00000	247,410.00		
0090 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	4,622.000 CY	2.84000	13,126.48	42.60000	196,897.20		
0100 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	20.000 EACH	250.00000	5,000.00	3,547.31000	70,946.20		
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	1,510.00000	1,510.00	1,500.00000	1,500.00		
0120 2402-0425040 FLOODED BACKFILL	1,499.800 CY	45.00000	67,491.00	65.84000	98,746.83		
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4,258.400 CY	13.00000	55,359.20	10.00000	42,584.00		
0140 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000 EACH	750.00000	2,250.00	661.71000	1,985.13		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2416-0100024	12.000	EACH	900.00000	10,800.00	899.30000	10,791.60		
APRONS, CONCRETE, 24 IN. DIA.								
0160 2416-0100036	4.000	EACH	1,300.00000	5,200.00	1,424.14000	5,696.56		
APRONS, CONCRETE, 36 IN. DIA.								
0170 2416-0100054	6.000	EACH	3,300.00000	19,800.00	2,543.40000	15,260.40		
APRONS, CONCRETE, 54 IN. DIA.								
0180 2416-0100060	6.000	EACH	4,000.00000	24,000.00	3,342.49000	20,054.94		
APRONS, CONCRETE, 60 IN. DIA.								
0190 2416-0100072	2.000	EACH	4,200.00000	8,400.00	4,098.14000	8,196.28		
APRONS, CONCRETE, 72 IN. DIA.								
0200 2416-1180018	328.000	LF	75.00000	24,600.00	46.65000	15,301.20		
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0210 2416-1180024	460.000	LF	88.00000	40,480.00	63.59000	29,251.40		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

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) JB HOLLAND CONSTRUCTION, INC. Unit Price	(2) JB HOLLAND CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	228.000 LF	120.00000	27,360.00	94.61000	21,571.08		
0230 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	56.000 LF	175.00000	9,800.00	129.75000	7,266.00		
0240 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	179.000 LF	250.00000	44,750.00	230.13000	41,193.27		
0250 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	116.000 LF	270.00000	31,320.00	254.53000	29,525.48		
0260 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	100.000 LF	350.00000	35,000.00	311.95000	31,195.00		
0270 2416-1262018 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA.	192.000 LF	850.00000	163,200.00	762.95000	146,486.40		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	92.000	LF	750.00000	69,000.00	673.24000	61,938.08		
0290 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	200.000	LF	725.00000	145,000.00	616.03000	123,206.00		
0300 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	52.000	LF	1,425.00000	74,100.00	1,274.82000	66,290.64		
0310 2416-1262054 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.	166.000	LF	1,800.00000	298,800.00	1,644.00000	272,904.00		
0320 2416-1262060 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 60 IN. DIA.	330.000	LF	1,725.00000	569,250.00	1,572.25000	518,842.50		
0330 2416-1262072 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 72 IN. DIA.	184.000	LF	1,750.00000	322,000.00	1,602.40000	294,841.60		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2416-1263036	220.000	LF	600.00000	132,000.00	529.23000	116,430.60		
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 36 IN. DIA.								
0350 2435-0130148	5.000	EACH	5,800.00000	29,000.00	8,897.41000	44,487.05		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0360 2435-0251218	1.000	EACH	2,000.00000	2,000.00	1,888.90000	1,888.90		
INTAKE, SW-512, 18 IN.								
0370 2435-0400000	1.000	EACH	14,000.00000	14,000.00	14,833.92000	14,833.92		
EXTERNAL DROP CONNECTION, SW-307								
0380 2502-8212024	1,380.000	LF	15.00000	20,700.00	23.31000	32,167.80		
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.								
0390 2502-8221306	4.000	EACH	415.00000	1,660.00	329.39000	1,317.56		
SUBDRAIN OUTLET, DR-306								
0400 2503-0114212	108.000	LF	60.00000	6,480.00	54.96000	5,935.68		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								

Tabulation of Construction and Material Bids

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Letting Date: January 22, 2020

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
0410 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	174.000	LF	35.00000	6,090.00	24.68000	4,294.32		
0420 2504-0134015 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	555.000	LF	350.00000	194,250.00	253.39000	140,631.45		
0430 2504-0140015 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, 15 IN.	470.000	LF	650.00000	305,500.00	523.70000	246,139.00		
0440 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	95.000	LF	35.00000	3,325.00	24.68000	2,344.60		
0450 2504-0240235 SANITARY SEWER ABANDONMENT, PLUG	3.000	EACH	5,000.00000	15,000.00	2,839.27000	8,517.81		
0460 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	59.800	LF	15.00000	897.00	61.42000	3,672.92		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
0470 2506-4984000 FLOWABLE MORTAR	914.300	CY	250.00000	228,575.00	130.00000	118,859.00		
0480 2507-3250005 ENGINEERING FABRIC	1,437.100	SY	5.00000	7,185.50	2.50000	3,592.75		
0490 2507-6800061 REVETMENT, CLASS E	955.000	TON	52.75000	50,376.25	50.00000	47,750.00		
0500 2510-6745850 REMOVAL OF PAVEMENT	342.500	SY	17.00000	5,822.50	9.00000	3,082.50		
0510 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000	EACH	1,500.00000	7,500.00	727.60000	3,638.00		
0520 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	426.300	SY	11.00000	4,689.30	9.00000	3,836.70		
0530 2518-6910000 SAFETY CLOSURE	7.000	EACH	200.00000	1,400.00	253.38000	1,773.66		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
0540 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	72.000	LF	15.00000	1,080.00	15.20000	1,094.40		
0550 2519-3280000 FENCE, FIELD	10,849.000	LF	2.50000	27,122.50	2.53000	27,447.97		
0560 2519-3300400 FIELD FENCE BRACE PANELS	206.000	EACH	150.00000	30,900.00	152.03000	31,318.18		
0570 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	446.000	LF	6.00000	2,676.00	6.08000	2,711.68		
0580 2519-4200140 REMOVAL OF FENCE, FIELD	11,014.500	LF	1.00000	11,014.50	1.00000	11,014.50		
0590 2520-3350010 FIELD LABORATORY	1.000	EACH	10,000.00000	10,000.00	11,055.23000	11,055.23		
0600 2523-0000200 ELECTRICAL CIRCUITS	300.000	LF	20.00000	6,000.00	20.27000	6,081.00		
0610 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	11.000	EACH	4,000.00000	44,000.00	4,054.07000	44,594.77		

Tabulation of Construction and Material Bids

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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) JB HOLLAND CONSTRUCTION, INC. Unit Price	(2) JB HOLLAND CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	15.000 EACH	1,500.00000	22,500.00	1,520.27000	22,804.05		
0630 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	5.000 EACH	2,000.00000	10,000.00	2,027.03000	10,135.15		
0640 2526-8285000 CONSTRUCTION SURVEY	(1) LS	61,900.00000	61,900.00	43,226.47000	43,226.47		
0650 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.700 STA	250.00000	1,425.00	233.11000	1,328.73		
0660 2527-9263180 PAVEMENT MARKINGS REMOVED	3.800 STA	250.00000	950.00	278.72000	1,059.14		
0670 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,125.000 LF	25.00000	53,125.00	29.90000	63,537.50		
0680 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	5,000.00000	10,000.00	7,094.62000	14,189.24		

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
0690 2528-8445110 TRAFFIC CONTROL	(1)	LS	71,600.00000	71,600.00	24,324.39000	24,324.39		
0700 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	80.00000	8,000.00	101.35000	10,135.00		
0710 2533-4980005 MOBILIZATION	(1)	LS	478,430.00000	478,430.00	325,000.00000	325,000.00		
0720 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 5	(1)	LS	20,000.00000	20,000.00	34,913.33000	34,913.33		
0730 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,600.00000	3,200.00	1,368.25000	2,736.50		
0740 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	5.000	EACH	6,000.00000	30,000.00	5,168.93000	25,844.65		
0750 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	450.000	LF	150.00000	67,500.00	71.29000	32,080.50		

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2554-0134012	40.000 LF	300.00000	12,000.00	242.12000	9,684.80		
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0770 2554-0144012	356.000 LF	625.00000	222,500.00	529.07000	188,348.92		
WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0780 2554-0202200	2.000 EACH	1,200.00000	2,400.00	1,115.53000	2,231.06		
FITTINGS BY COUNT, DUCTILE IRON, DUCTILE IRON 11.25 DEGREE BEND 12 IN.							
0790 2554-0202200	2.000 EACH	1,200.00000	2,400.00	1,185.88000	2,371.76		
FITTINGS BY COUNT, DUCTILE IRON, DUCTILE IRON 45 DEGREE BEND 12 IN.							
0800 2554-0202200	2.000 EACH	1,300.00000	2,600.00	1,278.60000	2,557.20		
FITTINGS BY COUNT, DUCTILE IRON, DUCTILE IRON 90 DEGREE BEND 12 IN.							
0810 2554-0207012	1.000 EACH	3,500.00000	3,500.00	3,138.00000	3,138.00		
VALVE, GATE, DIP, 12 IN.							

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN.	1.000 EACH	7,500.00000	7,500.00	11,029.23000	11,029.23		
0830 2554-0211012 FLUSHING DEVICE (BLOWOFF), 12 IN.	1.000 EACH	5,000.00000	5,000.00	6,088.33000	6,088.33		
0840 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	7,500.00000	7,500.00	10,480.34000	10,480.34		
0850 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN	2.000 EACH	5,000.00000	10,000.00	2,807.28000	5,614.56		
0860 2599-9999005 ('EACH' ITEM) UNDERGROUND AIR VALVE SYSTEM	1.000 EACH	5,000.00000	5,000.00	9,826.83000	9,826.83		
0870 2599-9999009 ('LINEAR FEET' ITEM) STEEL PIPE 54 INCH DIAMETER	168.000 LF	575.00000	96,600.00	600.75000	100,926.00		

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
0880 2599-9999009	190.000	LF	700.00000	133,000.00	738.41000	140,297.90		
('LINEAR FEET' ITEM) STEEL PIPE 60 INCH DIAMETER								
0890 2599-9999009	280.000	LF	775.00000	217,000.00	785.48000	219,934.40		
('LINEAR FEET' ITEM) STEEL PIPE TRENCHLESS 54 INCH DIAMETER								
0900 2599-9999009	264.000	LF	1,020.00000	269,280.00	1,031.76000	272,384.64		
('LINEAR FEET' ITEM) STEEL PIPE TRENCHLESS 60 INCH DIAMETER								
0910 2599-9999010	(1)	LS	1,720,000.00000	1,720,000.00	1,684,982.93000	1,684,982.93		
('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS								
0920 2599-9999010	(1)	LS	28,000.00000	28,000.00	28,378.46000	28,378.46		
('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING								
0930 2601-2634100	40.300	ACRE	500.00000	20,150.00	532.10000	21,443.63		
MULCHING								

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79					**Cat Alt Set:**	**Cat Alt Member:**	
0940 2601-2636015 NATIVE GRASS SEEDING	19.500 ACRE	1,125.00000	21,937.50	1,140.21000	22,234.10		
0950 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	1,000.00000	500.00	1,266.90000	633.45		
0960 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	556.000 SQ	9.00000	5,004.00	10.64000	5,915.84		
0970 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	244.000 SQ	12.00000	2,928.00	17.99000	4,389.56		
0980 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	20.300 ACRE	200.00000	4,060.00	380.07000	7,715.42		
0990 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	160.000 MGAL	60.00000	9,600.00	60.00000	9,600.00		
1000 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	350.00000	1,750.00	350.00000	1,750.00		

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
1010 2602-0000020 SILT FENCE	10,063.000	LF	1.30000	13,081.90	2.25000	22,641.75		
1020 2602-0000030 SILT FENCE FOR DITCH CHECKS	8,231.000	LF	1.30000	10,700.30	2.75000	22,635.25		
1030 2602-0000050 SILT BASINS	26.000	EACH	500.00000	13,000.00	300.00000	7,800.00		
1040 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	9,148.000	LF	0.05000	457.40	0.50000	4,574.00		
1050 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,831.000	LF	0.05000	91.55	3.00000	5,493.00		
1060 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	1.000	EACH	2,350.00000	2,350.00	2,500.00000	2,500.00		
1070 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	1.000	EACH	1,365.00000	1,365.00	1,500.00000	1,500.00		

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79					**Cat Alt Set:**	**Cat Alt Member:**	
1080 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	3.000 EACH	600.00000	1,800.00	1,500.00000	4,500.00		
1090 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,000.000 LF	32.15000	32,150.00	9.00000	9,000.00		
1100 2602-0000160 ROCK CHECK DAM	284.000 LF	51.70000	14,682.80	370.00000	105,080.00		
1110 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	11.000 EACH	350.00000	3,850.00	300.00000	3,300.00		
1120 2602-0000180 REMOVAL OF ROCK CHECK DAM	11.000 EACH	500.00000	5,500.00	60.80000	668.80		
1130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	401.000 LF	2.90000	1,162.90	6.00000	2,406.00		
1140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	623.000 LF	3.60000	2,242.80	6.50000	4,049.50		

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-5(242)182--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
1150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,024.000	LF	0.20000	204.80	1.52000	1,556.48		
1160 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00		
1170 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	10.000	EACH	1,000.00000	10,000.00	1,000.00000	10,000.00		
1171 2102-4560000 LOCATING TILE LINES	216.000	STA	52.00000	11,232.00	45.61000	9,851.76		
Section Totals:				$9,680,326.13		$9,810,580.07		

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SECTION: 0002 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT					**Cat Alt Set:**	**Cat Alt Member:**	
1180 2528-5160000	(1) LS	400,000.00000	400,000.00	400,000.00000	400,000.00		
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON OR BEFORE NOVEMBER 24, 2020							
Section Totals:			$400,000.00		$400,000.00		

Tabulation of Construction and Material Bids

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SECTION: 0003	**DESIGN NO. 0520; 247'-0ˆ X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-5(355)183--03-79**					**Cat Alt Set:**	**Cat Alt Member:**	
1190 2402-2720000	771.000	CY	19.55000	15,073.05	28.38000	21,880.98		
EXCAVATION, CLASS 20								
1200 2403-0100010	261.300	CY	877.65000	229,329.95	770.27000	201,271.55		
STRUCTURAL CONCRETE (BRIDGE)								
1210 2403-7000210	549.600	CY	877.65000	482,356.44	775.34000	426,126.86		
HIGH PERFORMANCE STRUCTURAL CONCRETE								
1220 2403-7303000	436.400	SY	66.00000	28,802.40	69.93000	30,517.45		
STRUCTURAL CONCRETE COATING								
1230 2404-7775000	24,491.000	LB	0.72000	17,633.52	0.96000	23,511.36		
REINFORCING STEEL								
1240 2404-7775005	165,696.000	LB	0.95000	157,411.20	1.22000	202,149.12		
REINFORCING STEEL, EPOXY COATED								
1250 2404-7775009	4,064.000	LB	2.87000	11,663.68	3.04000	12,354.56		
REINFORCING STEEL, STAINLESS STEEL								

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0520; 247'-0ˆ X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-5(355)183--03-79**					**Cat Alt Set:**	**Cat Alt Member:**	
1260 2407-0564115	8.000	EACH	21,030.00000	168,240.00	24,831.15000	198,649.20		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115								
1270 2407-0564130	8.000	EACH	22,763.00000	182,104.00	26,858.18000	214,865.44		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130								
1280 2408-7800000	9,234.000	LB	2.85000	26,316.90	4.05000	37,397.70		
STRUCTURAL STEEL								
1290 2414-6424119	548.000	LF	135.00000	73,980.00	111.49000	61,096.52		
CONCRETE BARRIER RAILING, AESTHETIC								
1300 2501-0201057	9,560.000	LF	31.20000	298,272.00	48.65000	465,094.00		
PILES, STEEL, HP 10 X 57								
1310 2501-6335010	615.000	LF	54.90000	33,763.50	50.68000	31,168.20		
PREBORED HOLES								
1320 2501-8400172	(1)	LS	85,250.00000	85,250.00	101,351.63000	101,351.63		
TEMPORARY SHORING								

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0520; 247'-0ˆ X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-5(355)183--03-79**					**Cat Alt Set:**	**Cat Alt Member:**	
1330 2507-2638610	832.300	SY	111.55000	92,843.07	70.95000	59,051.69		
CONCRETE SLOPE PROTECTION								
1340 2507-2638660	25.000	SY	108.45000	2,711.25	86.15000	2,153.75		
BRIDGE WING ARMORING - MACADAM STONE								
1350 2526-8285000	(1)	LS	8,900.00000	8,900.00	8,614.89000	8,614.89		
CONSTRUCTION SURVEY								
1360 2533-4980005	(1)	LS	171,250.00000	171,250.00	225,000.00000	225,000.00		
MOBILIZATION								
1370 2599-9999014	1,350.000	SF	42.60000	57,510.00	45.61000	61,573.50		
('SQUARE FEET' ITEM) INTEGRAL THIN BRICK VENEER								
Section Totals:				$2,143,410.96		$2,383,828.40		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**NON-PARTICIPATING DESIGN NO. 0520; 247'-0ˆ X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-5(355)183--03-79**					**Cat Alt Set:**	**Cat Alt Member:**	
1380 2599-9999010	(1)	LS	21,550.00000	21,550.00	12,500.00000	12,500.00		
('LUMP SUM' ITEM) DECORATIVE TILES INSTALL ONLY								
Section Totals:				$21,550.00		$12,500.00		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-5(355)183--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
1390 2122-5190501	148.300	SY	101.00000	14,978.30	134.80000	19,990.84		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
1400 2301-0690203	668.800	SY	262.65000	175,660.32	186.49000	124,724.51		
BRIDGE APPROACH, BR-203								
1410 2412-0000100	2,245.700	SY	3.20000	7,186.24	2.53000	5,681.62		
LONGITUDINAL GROOVING IN CONCRETE								
1420 2503-0500402	2.000	EACH	5,000.00000	10,000.00	8,133.67000	16,267.34		
BRIDGE END DRAIN, DR-402								
1430 2505-4008120	6.300	LF	20.00000	126.00	10.14000	63.88		
REMOVAL OF STEEL BEAM GUARDRAIL								
1440 2505-4008130	266.600	LF	15.00000	3,999.00	5.18000	1,380.99		
REMOVAL OF CABLE GUARDRAIL								
1450 2505-4008300	262.500	LF	20.00000	5,250.00	21.28000	5,586.00		
STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-5(355)183--03-79						**Cat Alt Set:**	**Cat Alt Member:**	
1460 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	1,800.00000	3,600.00	1,216.22000	2,432.44		
1470 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	2,500.00000	2,500.00	2,533.79000	2,533.79		
1480 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	253.38000	506.76		
1490 2524-9100030 OBJECT MARKER, TYPE 3	1.000	EACH	250.00000	250.00	481.42000	481.42		
1500 2525-0000100 TRAFFIC SIGNALIZATION	(1)	LS	13,675.00000	13,675.00	13,859.84000	13,859.84		
1510 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,200.00000	8,200.00	1,520.27000	1,520.27		
1520 2602-0000020 SILT FENCE	350.000	LF	1.30000	455.00	2.25000	787.50		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-5(355)183--03-79					**Cat Alt Set:**	**Cat Alt Member:**	
1530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	175.000 LF	0.05000	8.75	0.50000	87.50		
1540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	35.000 LF	0.05000	1.75	3.00000	105.00		
1550 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	53.000 LF	2.90000	153.70	6.00000	318.00		
1560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	53.000 LF	3.60000	190.80	1.52000	80.56		
1570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$248,134.86		$197,908.26		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITS INFRASTRUCTURE ITEMS - ITS-080-5(372)182--25-79					**Cat Alt Set:**	**Cat Alt Member:**	
1590 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	3,192.58000	3,192.58		
1600 2533-4980005 MOBILIZATION	(1) LS	35,000.00000	35,000.00	43,707.89000	43,707.89		
1610 2599-9999005 ('EACH' ITEM) FIBER MARKER	20.000 EACH	175.00000	3,500.00	177.37000	3,547.40		
1620 2599-9999005 ('EACH' ITEM) HANDHOLE 24 x 36 x 36 IN.	21.000 EACH	1,200.00000	25,200.00	1,216.22000	25,540.62		
1630 2599-9999005 ('EACH' ITEM) HANDHOLE TYPE IV	4.000 EACH	1,300.00000	5,200.00	1,317.57000	5,270.28		
1640 2599-9999005 ('EACH' ITEM) TEST STATION	4.000 EACH	225.00000	900.00	228.04000	912.16		
1650 2599-9999009 ('LINEAR FEET' ITEM) 12 SM DIELECTRIC FIBER OPTIC CABLE	1,508.000 LF	1.50000	2,262.00	1.52000	2,292.16		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITS INFRASTRUCTURE ITEMS - ITS-080-5(372)182--25-79						**Cat Alt Set:**	**Cat Alt Member:**	
1660 2599-9999009	1,091.000	LF	0.50000	545.50	0.51000	556.41		
('LINEAR FEET' ITEM) 1C #10 TRACER WIRE								
1670 2599-9999009	42.000	LF	49.50000	2,079.00	50.17000	2,107.14		
('LINEAR FEET' ITEM) 2 IN. GALVANIZED RIGID STEEL CONDUIT								
1680 2599-9999009	9,984.000	LF	13.00000	129,792.00	13.18000	131,589.12		
('LINEAR FEET' ITEM) 2 IN. HDPE CONDUIT BORED								
1690 2599-9999009	12,490.000	LF	8.00000	99,920.00	8.11000	101,293.90		
('LINEAR FEET' ITEM) 2 IN. HDPE CONDUIT PLOWED								
1700 2599-9999009	1,919.000	LF	14.00000	26,866.00	14.19000	27,230.61		
('LINEAR FEET' ITEM) 2 IN. HDPE SDR-11 CONDUIT BORED								
1710 2599-9999009	25,702.000	LF	1.75000	44,978.50	1.77000	45,492.54		
('LINEAR FEET' ITEM) 48 SM ARMORED FIBER OPTIC CABLE								

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 79-0805-242 **Primary County:** POWESHIEK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ITS INFRASTRUCTURE ITEMS - ITS-080-5(372)182--25-79**				**Cat Alt Set:**	**Cat Alt Member:**	
1720 2599-9999010	(1) LS	3,750.00000	3,750.00	3,800.69000	3,800.69		
('LUMP SUM' ITEM) GRINNELL MAINTENANCE GARAGE BLDG ENTR							
1730 2599-9999010	(1) LS	12,900.00000	12,900.00	10,135.16000	10,135.16		
('LUMP SUM' ITEM) ITS CONSTRUCTION SURVEY							
Section Totals:			$393,893.00		$406,668.66		
Contract Item Totals			**$12,887,314.95**		**$13,211,485.39**		
Contract Time Totals			**$32,250.00**		**$7,740.00**		
Contract Grand Totals			**$12,919,564.95**		**$13,219,225.39**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 20 Working Days

Contract ID: 90-0345-709
Awarded Vendor: S2 CONSTRUCTION LLC

Primary County: WAPELLO
DBE Goal: 0.0%

Project Information:

Project:	MP-034-5(709)177--76-90	**WorkType:**	DITCH IMPROVEMENT
County:	WAPELLO	**Prj Awd Amt:**	$143,096.50
Route:	U.S. 34		
Location:	0.5 mi E of Co Rd T61 (North Side)		

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 20 Working Days

Contract ID: 90-0345-709
Awarded Vendor: S2 CONSTRUCTION LLC

Primary County: WAPELLO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	S.015	S2 CONSTRUCTION LLC	$143,096.50	100.00%
2	DR040	DRISH CONSTRUCTION, INC.	$143,303.78	100.14%
3	T.033	TK CONCRETE, INC.	$174,100.30	121.67%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$183,687.70	128.37%
5	CO085	COLE CONSTRUCTION CO., INC.	$184,813.90	129.15%
6	PE320	PETERSON CONTRACTORS INC.	$203,542.67	142.24%

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 90-0345-709 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) S2 CONSTRUCTION LLC Unit Price	Ext Amount	(2) DRISH CONSTRUCTION, INC. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	7,500.00000	6,750.00	10,000.00000	9,000.00	7,500.00000	6,750.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	72.000	CY	50.00000	3,600.00	20.00000	1,440.00	25.00000	1,800.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	5,947.800	CY	10.00000	59,478.00	11.45000	68,102.31	12.50000	74,347.50
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,028.400	CY	7.00000	7,198.80	4.35000	4,473.54	10.00000	10,284.00
0050 2125-2225050 RESHAPING DITCHES	12.000	STA	950.00000	11,400.00	525.00000	6,300.00	425.00000	5,100.00
0060 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	72.000	CY	25.00000	1,800.00	28.00000	2,016.00	25.00000	1,800.00
0070 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	80.000	LF	105.00000	8,400.00	48.00000	3,840.00	85.00000	6,800.00

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 90-0345-709 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) S2 CONSTRUCTION LLC Unit Price	Ext Amount	(2) DRISH CONSTRUCTION, INC. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,000.00000	6,000.00	5,250.00000	5,250.00	7,500.00000	7,500.00
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,200.00000	2,200.00	3,000.00000	3,000.00	2,750.00000	2,750.00
0100 2528-8445113 FLAGGERS	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
0110 2533-4980005 MOBILIZATION	(1)	LS	8,750.00000	8,750.00	11,600.00000	11,600.00	25,000.00000	25,000.00
0120 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300	ACRE	800.00000	1,040.00	850.00000	1,105.00	2,050.00000	2,665.00
0130 2602-0000020 SILT FENCE	2,963.000	LF	1.70000	5,037.10	1.80000	5,333.40	2.00000	5,926.00
0140 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,963.000	LF	0.10000	296.30	0.20000	592.60	0.50000	1,481.50

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 90-0345-709 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) S2 CONSTRUCTION LLC Unit Price	Ext Amount	(2) DRISH CONSTRUCTION, INC. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2602-0000101	296.300 LF	1.00000	296.30	1.10000	325.93	1.00000	296.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0160 2602-0000312	300.000 LF	3.50000	1,050.00	3.75000	1,125.00	6.00000	1,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$143,096.50		$143,303.78		$174,100.30
Contract Item Totals			**$143,096.50**		**$143,303.78**		**$174,100.30**
Contract Time Totals							
Contract Grand Totals			**$143,096.50**		**$143,303.78**		**174,100.30**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 90-0345-709 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) COLE CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.900	ACRE	13,400.00000	12,060.00	4,000.00000	3,600.00	20,000.00000	18,000.00
CLEARING AND GRUBBING								
0020 2102-2625000	72.000	CY	12.00000	864.00	30.00000	2,160.00	40.00000	2,880.00
EMBANKMENT-IN-PLACE								
0030 2102-2710090	5,947.800	CY	14.00000	83,269.20	15.00000	89,217.00	14.00000	83,269.20
EXCAVATION, CLASS 10, WASTE								
0040 2105-8425015	1,028.400	CY	7.00000	7,198.80	8.00000	8,227.20	15.00000	15,426.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2125-2225050	12.000	STA	1,800.00000	21,600.00	1,000.00000	12,000.00	1,000.00000	12,000.00
RESHAPING DITCHES								
0060 2402-2720100	72.000	CY	8.00000	576.00	20.00000	1,440.00	30.00000	2,160.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0070 2416-1541036	80.000	LF	95.00000	7,600.00	100.00000	8,000.00	115.00000	9,200.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 90-0345-709 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) COLE CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,000.00000	4,000.00	6,000.00000	6,000.00	6,500.00000	6,500.00
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	1,650.00000	1,650.00	2,850.00000	2,850.00
0100 2528-8445113 FLAGGERS	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
0110 2533-4980005 MOBILIZATION	(1)	LS	16,000.00000	16,000.00	25,000.00000	25,000.00	23,400.00000	23,400.00
0120 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300	ACRE	800.00000	1,040.00	800.00000	1,040.00	1,500.00000	1,950.00
0130 2602-0000020 SILT FENCE	2,963.000	LF	1.70000	5,037.10	1.70000	5,037.10	1.50000	4,444.50
0140 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,963.000	LF	0.10000	296.30	0.10000	296.30	0.05000	148.15

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 90-0345-709 **Primary County:** WAPELLO
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) COLE CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	296.300 LF	1.00000	296.30	1.00000	296.30	0.05000	14.82
0160 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.50000	1,050.00	3.50000	1,050.00	5.00000	1,500.00
Section Totals:			$183,687.70		$184,813.90		$203,542.67
Contract Item Totals			**$183,687.70**		**$184,813.90**		**$203,542.67**
Contract Time Totals							
Contract Grand Totals			**$183,687.70**		**$184,813.90**		**203,542.67**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/20 105 Working Days

Contract ID: 00-000T-098
Awarded Vendor: MCCLAIN & CO., INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(98)--2R-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Locations in District 3

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $706,552.09

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/20 105 Working Days

Contract ID: 00-000T-098
Awarded Vendor: MCCLAIN & CO., INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC069	MCCLAIN & CO., INC.	$706,552.09	100.00%
2	A.017	A & H CO., INC.	$720,268.00	101.94%
3	CO105	COLLINS & HERMANN, INC.	$808,808.80	114.47%
4	K.100	K & W ELECTRIC, INC.	$899,190.00	127.26%

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-098 **Primary County:** STATEWIDE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MCCLAIN & CO., INC. Unit Price	(1) Ext Amount	(2) A & H CO., INC. Unit Price	(2) Ext Amount	(3) COLLINS & HERMANN, INC. Unit Price	(3) Ext Amount
SECTION: 0001 SIGNING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2524-6765010	1,476.000 EACH	71.75000	105,903.00	55.00000	81,180.00	75.00000	110,700.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0020 2524-6765110	724.000 EACH	25.44000	18,418.56	25.00000	18,100.00	37.50000	27,150.00
REMOVAL OF TYPE A SIGN							
0030 2524-9276010	16,380.000 LF	9.65000	158,067.00	10.00000	163,800.00	10.00000	163,800.00
PERFORATED SQUARE STEEL TUBE POSTS							
0040 2524-9276021	1,147.000 EACH	145.49000	166,877.03	250.00000	286,750.00	200.00000	229,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0050 2524-9276024	5.000 EACH	445.00000	2,225.00	450.00000	2,250.00	375.00000	1,875.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0060 2524-9276027	278.000 EACH	275.75000	76,658.50	350.00000	97,300.00	300.00000	83,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0070 2524-9290009	4.000 EACH	236.75000	947.00	125.00000	500.00	125.00000	500.00
SIGN MOUNTING BRACKETS, SPECIAL							

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-098 **Primary County:** STATEWIDE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCLAIN & CO., INC. Unit Price	Ext Amount	(2) A & H CO., INC. Unit Price	Ext Amount	(3) COLLINS & HERMANN, INC. Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9325007 TYPE A SIGNS, PLYWOOD	676.000	SF	19.25000	13,013.00	18.00000	12,168.00	25.00000	16,900.00
0090 2524-9325150 INSTALL TYPE A SIGN	674.000	EACH	72.50000	48,865.00	30.00000	20,220.00	35.00000	23,590.00
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,492.00000	10,492.00	1,500.00000	1,500.00	16,750.00000	16,750.00
0110 2533-4980005 MOBILIZATION	(1)	LS	95,660.00000	95,660.00	35,000.00000	35,000.00	125,393.80000	125,393.80
0120 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	9,426.00000	9,426.00	1,500.00000	1,500.00	9,350.00000	9,350.00
Section Totals:				$706,552.09		$720,268.00		$808,808.80
Contract Item Totals				**$706,552.09**		**$720,268.00**		**$808,808.80**
Contract Time Totals								
Contract Grand Totals				**$706,552.09**		**$720,268.00**		**808,808.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-098 **Primary County:** STATEWIDE
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) K & W ELECTRIC, INC. Unit Price	(4) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2524-6765010	1,476.000 EACH	100.00000	147,600.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0020 2524-6765110	724.000 EACH	50.00000	36,200.00				
REMOVAL OF TYPE A SIGN							
0030 2524-9276010	16,380.000 LF	12.00000	196,560.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0040 2524-9276021	1,147.000 EACH	250.00000	286,750.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0050 2524-9276024	5.000 EACH	500.00000	2,500.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0060 2524-9276027	278.000 EACH	350.00000	97,300.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0070 2524-9290009	4.000 EACH	200.00000	800.00				
SIGN MOUNTING BRACKETS, SPECIAL							

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-098 **Primary County:** STATEWIDE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9325007	676.000	SF	40.00000	27,040.00				
TYPE A SIGNS, PLYWOOD								
0090 2524-9325150	674.000	EACH	60.00000	40,440.00				
INSTALL TYPE A SIGN								
0100 2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL								
0110 2533-4980005	(1)	LS	44,000.00000	44,000.00				
MOBILIZATION								
0120 2555-0000010	(1)	LS	15,000.00000	15,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				$899,190.00				
Contract Item Totals				**$899,190.00**				
Contract Time Totals								
Contract Grand Totals				**$899,190.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/20 20 Working Days

Contract ID: 01-C001-108
Awarded Vendor: HIGHWAY SIGNING, INC.

Primary County: ADAIR
DBE Goal: 0.0%

Project Information:

Project: FM-C001(108)--55-01
County: ADAIR
Route: VARIOUS ROUTES
Location: On various FM routes

WorkType: PAVEMENT MARKINGS
Prj Awd Amt: $49,207.73

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/20 20 Working Days

Contract ID: 01-C001-108
Awarded Vendor: HIGHWAY SIGNING, INC.

Primary County: ADAIR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI064	HIGHWAY SIGNING, INC.	$49,207.73	100.00%
2	VO025	VOGEL TRAFFIC SERVICES, INC.	$49,995.57	101.60%
3	QU131	QUALITY STRIPING, INC.	$64,529.17	131.14%
4	IO250	IOWA PLAINS SIGNING, INC.	$68,900.33	140.02%

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 01-C001-108 **Primary County:** ADAIR

Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HIGHWAY SIGNING, INC.		(2) VOGEL TRAFFIC SERVICES, INC.		(3) QUALITY STRIPING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2527-9263109	6,692.150	STA	4.00000	26,768.60	4.80000	32,122.32	5.65000	37,810.65
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2527-9263112	2,261.660	STA	5.50000	12,439.13	7.14000	16,148.25	9.95000	22,503.52
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								
0030 2528-8445110	(1)	LS	5,000.00000	5,000.00	1,150.00000	1,150.00	2,000.00000	2,000.00
TRAFFIC CONTROL								
0040 2533-4980005	(1)	LS	5,000.00000	5,000.00	575.00000	575.00	2,215.00000	2,215.00
MOBILIZATION								
Section Totals:				$49,207.73		$49,995.57		$64,529.17
Contract Item Totals				**$49,207.73**		**$49,995.57**		**$64,529.17**
Contract Time Totals								
Contract Grand Totals				**$49,207.73**		**$49,995.57**		**64,529.17**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 01-C001-108 **Primary County:** ADAIR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA PLAINS SIGNING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6,692.150 STA	6.00000	40,152.90				
0020 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	2,261.660 STA	10.50000	23,747.43				
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00				
0040 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00				
Section Totals:			$68,900.33				
Contract Item Totals			**$68,900.33**				
Contract Time Totals							
Contract Grand Totals			**$68,900.33**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/01/20 60 Working Days

Contract ID: 37-C037-077-A
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: GREENE
DBE Goal: 2.0%

Project Information:

Project:	TAP-R-C037(077)--8T-37	**WorkType:**	TRAFFIC SIGNS
County:	GREENE	**Prj Awd Amt:**	$87,997.00
Route:	RACCOON RIVER VALLEY		
Location:	On Raccoon River Valley Trail from Signage along the Raccoo n River Valley Trail in Greene County		

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/01/20 60 Working Days

Contract ID: 37-C037-077-A
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: GREENE
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$87,997.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$172,695.00	196.25%

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 37-C037-077-A **Primary County:** GREENE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2402-2720000 EXCAVATION, CLASS 20	5.000	CY	541.80000	2,709.00	200.00000	1,000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.000	CY	1,355.00000	8,130.00	5,000.00000	30,000.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	955.000	LB	1.60000	1,528.00	5.00000	4,775.00		
0040 2408-7800000 STRUCTURAL STEEL	2,260.000	LB	6.00000	13,560.00	15.00000	33,900.00		
0050 2518-6910000 SAFETY CLOSURE	6.000	EACH	300.00000	1,800.00	600.00000	3,600.00		
0060 2519-3300700 FENCE, TEMPORARY	570.000	LF	3.00000	1,710.00	5.00000	2,850.00		
0070 2519-4200190 REMOVAL OF FENCE, TEMPORARY	570.000	LF	1.00000	570.00	1.00000	570.00		
0080 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00		

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 37-C037-077-A **Primary County:** GREENE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2533-4980005 MOBILIZATION	(1) LS	9,750.00000	9,750.00	20,000.00000	20,000.00		
0100 2599-9999005 ('EACH' ITEM) COLUMN TILE INSTALLATION	5.000 EACH	3,148.00000	15,740.00	5,000.00000	25,000.00		
0110 2599-9999005 ('EACH' ITEM) LOCATION SIGNS	3.000 EACH	2,500.00000	7,500.00	5,000.00000	15,000.00		
0120 2599-9999010 ('LUMP SUM' ITEM) SIGN ELECTRICAL	(1) LS	20,000.00000	20,000.00	30,000.00000	30,000.00		
0130 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	10,000.00000	2,000.00	10,000.00000	2,000.00		
Section Totals:			$87,997.00		$172,695.00		
Contract Item Totals			**$87,997.00**		**$172,695.00**		
Contract Time Totals							
Contract Grand Totals			**$87,997.00**		**$172,695.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/20 20 Working Days

Contract ID: 67-C067-083
Awarded Vendor: QUALITY STRIPING, INC.

Primary County: MONONA
DBE Goal: 0.0%

Project Information:

Project: HSIP-SWAP-C067(83)--FJ-67
County: MONONA
Route: E34
Location: On E34 from Hwy 175 east 10.6 Miles to Hwy 141

WorkType: PAVEMENT MARKINGS
Prj Awd Amt: $219,595.89

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/20 20 Working Days

Contract ID: 67-C067-083
Awarded Vendor: QUALITY STRIPING, INC.

Primary County: MONONA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	QU131	QUALITY STRIPING, INC.	$219,595.89	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	$231,504.04	105.42%
3	AD172	ADVANCED TRAFFIC CONTROL, INC.	$283,556.43	129.13%

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 67-C067-083 **Primary County:** MONONA
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) QUALITY STRIPING, INC. Unit Price	(1) Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) Ext Amount	(3) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263117	2,588.230	STA	33.50000	86,705.71	38.00000	98,352.74	36.50000	94,470.40
PAINTED PAVEMENT MARKINGS, DURABLE								
0020 2527-9270111	910.180	STA	26.00000	23,664.68	35.00000	31,856.30	55.00000	50,059.90
GROOVES CUT FOR PAVEMENT MARKINGS								
0030 2528-8445110	(1)	LS	2,589.00000	2,589.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL								
0040 2533-4980005	(1)	LS	20,064.00000	20,064.00	20,000.00000	20,000.00	38,125.00000	38,125.00
MOBILIZATION								
0050 2548-0000200	1,018.500	STA	85.00000	86,572.50	70.00000	71,295.00	89.25000	90,901.13
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
Section Totals:				$219,595.89		$231,504.04		$283,556.43
Contract Item Totals				**$219,595.89**		**$231,504.04**		**$283,556.43**
Contract Time Totals								
Contract Grand Totals				**$219,595.89**		**$231,504.04**		**283,556.43**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 356
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 07/17/20

Contract ID: 91-3680-620
Awarded Vendor: STERNQUIST CONSTRUCTION, INC.

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project: ICAAP-SWAP-3680(620)--SH-91
County: WARREN
Route: JEFFERSON WAY
Location: In the city of Indianola Traffic Signal System Timings Upda te

WorkType: TRAFFIC SIGNALS
Prj Awd Amt: $257,606.85

Project(s) and Vendor Ranking

Call Order: 356
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 07/17/20

Contract ID: 91-3680-620
Awarded Vendor: STERNQUIST CONSTRUCTION, INC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST460	STERNQUIST CONSTRUCTION, INC.	$257,606.85	100.00%
2	CA052	CALIBER CONCRETE, LLC	$265,950.74	103.24%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$269,698.80	104.69%
4	HA760	HAWKEYE PAVING CORP.	$278,461.50	108.10%

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 91-3680-620 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) STERNQUIST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710090	100.000	CY	16.00000	1,600.00	70.63000	7,063.00	80.00000	8,000.00
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	133.000	CY	35.00000	4,655.00	66.78000	8,881.74	60.45000	8,039.85
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2107-0875000	408.000	CY	13.00000	5,304.00	12.25000	4,998.00	20.50000	8,364.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0040	2213-7100400	2.000	EACH	275.00000	550.00	500.00000	1,000.00	950.00000	1,900.00
RELOCATION OF MAIL BOXES									
0050	2301-1032080	1,050.000	SY	95.00000	99,750.00	84.45000	88,672.50	85.00000	89,250.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0060	2301-6911722	(1)	LS	650.00000	650.00	5,000.00000	5,000.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0070	2435-0600010	1.000	EACH	2,300.00000	2,300.00	500.00000	500.00	1,500.00000	1,500.00
MANHOLE ADJUSTMENT, MINOR									

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 91-3680-620 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) STERNQUIST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2510-6745850	1,050.000	SY	12.00000	12,600.00	10.47000	10,993.50	22.50000	23,625.00
REMOVAL OF PAVEMENT								
0090 2511-6745900	3.000	SY	90.00000	270.00	225.00000	675.00	82.50000	247.50
REMOVAL OF SIDEWALK								
0100 2511-7526004	3.000	SY	150.00000	450.00	225.00000	675.00	60.00000	180.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0110 2515-2475006	21.000	SY	100.00000	2,100.00	150.00000	3,150.00	100.00000	2,100.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0120 2515-2475007	54.000	SY	100.00000	5,400.00	100.00000	5,400.00	120.00000	6,480.00
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0130 2515-6745600	75.000	SY	9.00000	675.00	14.50000	1,087.50	22.50000	1,687.50
REMOVAL OF PAVED DRIVEWAY								
0140 2524-6765010	3.000	EACH	450.00000	1,350.00	300.00000	900.00	450.00000	1,350.00
REMOVE AND REINSTALL SIGN AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 91-3680-620 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STERNQUIST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2525-0000200	10.000 EACH	1,350.00000	13,500.00	1,600.00000	16,000.00	1,350.00000	13,500.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0160 2526-8285000	(1) LS	4,950.00000	4,950.00	4,000.00000	4,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY							
0170 2527-9263109	7.430 STA	495.00000	3,677.85	1,000.00000	7,430.00	465.00000	3,454.95
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0180 2527-9263137	2.000 EACH	150.00000	300.00	500.00000	1,000.00	130.00000	260.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0190 2528-8445110	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0200 2533-4980005	(1) LS	12,000.00000	12,000.00	21,250.00000	21,250.00	16,000.00000	16,000.00
MOBILIZATION							
0210 2554-0212020	1.000 EACH	385.00000	385.00	500.00000	500.00	1,250.00000	1,250.00
VALVE BOX EXTENSION							

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 91-3680-620 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STERNQUIST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2599-9999005 ('EACH' ITEM) TRAFFIC SIGNAL CONTROLLER	5.000 EACH	7,250.00000	36,250.00	6,125.00000	30,625.00	7,000.00000	35,000.00
0230 2599-9999005 ('EACH' ITEM) TRAFFIC SIGNAL CONTROLLER GPS ANTENNA	8.000 EACH	2,500.00000	20,000.00	2,800.00000	22,400.00	2,100.00000	16,800.00
0240 2599-9999010 ('LUMP SUM' ITEM) FIBER OPTIC CABLE REPAIR	(1) LS	12,000.00000	12,000.00	14,400.00000	14,400.00	9,000.00000	9,000.00
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	27,500.00000	2,750.00	10,000.00000	1,000.00	10,000.00000	1,000.00
0260 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	630.000 LF	4.00000	2,520.00	3.00000	1,890.00	5.00000	3,150.00
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	630.000 LF	1.00000	630.00	0.65000	409.50	1.00000	630.00

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 91-3680-620 **Primary County:** WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STERNQUIST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CALIBER CONCRETE, LLC Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	10.000 LF	55.00000	550.00	45.00000	450.00	30.00000	300.00
0290 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000 EACH	110.00000	220.00	150.00000	300.00	50.00000	100.00
0300 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000 EACH	110.00000	220.00	150.00000	300.00	15.00000	30.00
Section Totals:			$257,606.85		$265,950.74		$269,698.80
Contract Item Totals			**$257,606.85**		**$265,950.74**		**$269,698.80**
Contract Time Totals							
Contract Grand Totals			**$257,606.85**		**$265,950.74**		**269,698.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 91-3680-620 **Primary County:** WARREN
Letting Date: January 22, 2020

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 TRAFFIC SIGNAL ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	100.000 CY	40.00000	4,000.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	133.000 CY	70.00000	9,310.00				
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	408.000 CY	25.00000	10,200.00				
0040 2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	500.00000	1,000.00				
0050 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	1,050.000 SY	107.00000	112,350.00				
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	1,000.00000	1,000.00				
0070 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	3,000.00000	3,000.00				

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 91-3680-620 **Primary County:** WARREN
Letting Date: January 22, 2020

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 TRAFFIC SIGNAL ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2510-6745850 REMOVAL OF PAVEMENT	1,050.000	SY	15.00000	15,750.00				
0090 2511-6745900 REMOVAL OF SIDEWALK	3.000	SY	50.00000	150.00				
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3.000	SY	140.00000	420.00				
0110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	21.000	SY	80.00000	1,680.00				
0120 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	54.000	SY	90.00000	4,860.00				
0130 2515-6745600 REMOVAL OF PAVED DRIVEWAY	75.000	SY	15.00000	1,125.00				
0140 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	400.00000	1,200.00				

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 91-3680-620 **Primary County:** WARREN
Letting Date: January 22, 2020

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 TRAFFIC SIGNAL ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	10.000 EACH	1,200.00000	12,000.00				
0160 2526-8285000 CONSTRUCTION SURVEY	(1) LS	4,000.00000	4,000.00				
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.430 STA	450.00000	3,343.50				
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	125.00000	250.00				
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00				
0200 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00				
0210 2554-0212020 VALVE BOX EXTENSION	1.000 EACH	600.00000	600.00				

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 91-3680-620 **Primary County:** WARREN
Letting Date: January 22, 2020

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 TRAFFIC SIGNAL ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2599-9999005 ('EACH' ITEM) TRAFFIC SIGNAL CONTROLLER	5.000 EACH	6,500.00000	32,500.00				
0230 2599-9999005 ('EACH' ITEM) TRAFFIC SIGNAL CONTROLLER GPS ANTENNA	8.000 EACH	2,000.00000	16,000.00				
0240 2599-9999010 ('LUMP SUM' ITEM) FIBER OPTIC CABLE REPAIR	(1) LS	9,000.00000	9,000.00				
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	25,000.00000	2,500.00				
0260 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	630.000 LF	2.00000	1,260.00				
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	630.000 LF	0.10000	63.00				
0280 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	10.000 LF	50.00000	500.00				

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 91-3680-620 **Primary County:** WARREN
Letting Date: January 22, 2020

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 TRAFFIC SIGNAL ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000 EACH	100.00000	200.00				
0300 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000 EACH	100.00000	200.00				
Section Totals:			$278,461.50				
Contract Item Totals			**$278,461.50**				
Contract Time Totals							
Contract Grand Totals			**$278,461.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 357
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/13/20 110 Working Days

Contract ID: 97-0296-293
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: IMN-029-6(293)142--0E-97
WorkType: PAVEMENT MARKINGS
County: WOODBURY
Prj Awd Amt: $2,425,244.00
Route: I-29
Location: IN SIOUX CITY AREA FROM BIG SIOUX RIVER BRIDGE APPROACH TO 0.75 MILES S OF SERGEANT BLUFF INTERCHANGE

Project(s) and Vendor Ranking

Call Order: 357
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/13/20 110 Working Days

Contract ID: 97-0296-293
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$2,425,244.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$2,758,786.90	113.75%
3	IO250	IOWA PLAINS SIGNING, INC.	$3,066,069.25	126.42%
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$3,320,854.45	136.93%

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 97-0296-293 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	104.000	CY	35.00000	3,640.00	34.00000	3,536.00	36.00000	3,744.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	10.000	CY	50.00000	500.00	50.00000	500.00	52.50000	525.00
0030 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	500.00000	500.00	500.00000	500.00	525.00000	525.00
0040 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	64.000	LF	140.00000	8,960.00	140.00000	8,960.00	147.00000	9,408.00
0050 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,675.00000	7,350.00
0060 2524-6765120 REMOVAL OF TYPE B SIGN	1.000	EACH	500.00000	500.00	500.00000	500.00	525.00000	525.00
0070 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	23.000	LF	20.00000	460.00	20.00000	460.00	21.00000	483.00

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 97-0296-293 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2524-9276027	2.000 EACH	450.00000	900.00	450.00000	900.00	472.50000	945.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0090 2524-9380001	378.000 SF	75.00000	28,350.00	75.00000	28,350.00	78.75000	29,767.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0100 2527-9263116	9,300.000 STA	66.00000	613,800.00	72.00000	669,600.00	72.00000	669,600.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID							
0110 2527-9263118	250.000 STA	370.00000	92,500.00	350.00000	87,500.00	350.00000	87,500.00
PAINTED PAVEMENT MARKINGS, PREFORMED THERMOPLASTIC							
0120 2527-9263146	222.000 EACH	350.00000	77,700.00	450.00000	99,900.00	450.00000	99,900.00
PAINTED SYMBOLS AND LEGENDS, PREFORMED TERMOPLASTIC							
0130 2527-9263180	100.000 STA	55.00000	5,500.00	50.00000	5,000.00	50.00000	5,000.00
PAVEMENT MARKINGS REMOVED							

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 97-0296-293 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2527-9263190 SYMBOLS AND LEGENDS REMOVED	174.000 EACH	110.00000	19,140.00	125.00000	21,750.00	125.00000	21,750.00
0150 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	8,100.000 STA	30.00000	243,000.00	40.00000	324,000.00	40.00000	324,000.00
0160 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	222.000 EACH	100.00000	22,200.00	190.00000	42,180.00	190.00000	42,180.00
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	47,000.00000	47,000.00	184,000.00000	184,000.00	200,000.00000	200,000.00
0180 2529-2242304 CD JOINT ASSEMBLY	87.000 EACH	180.00000	15,660.00	150.00000	13,050.00	160.00000	13,920.00
0190 2529-2242320 CT JOINT	56.000 EACH	250.00000	14,000.00	180.00000	10,080.00	190.00000	10,640.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,936.000 SY	162.00000	313,632.00	193.25000	374,132.00	203.00000	393,008.00

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 97-0296-293 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0210	2529-5070111	2,780.000	SY	145.00000	403,100.00	157.00000	436,460.00	165.00000	458,700.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0220	2529-5070120	215.000	EACH	400.00000	86,000.00	335.10000	72,046.50	352.00000	75,680.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2529-8201000	1.000	EACH	1,500.00000	1,500.00	1,000.00000	1,000.00	1,500.00000	1,500.00
JOINT ASSEMBLY, EF									
0240	2530-5070210	536.000	SF	50.00000	26,800.00	90.15000	48,320.40	95.00000	50,920.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0250	2530-5070240	832.000	LF	45.00000	37,440.00	42.50000	35,360.00	45.00000	37,440.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0260	2532-5200002	19,067.000	SY	6.00000	114,402.00	6.00000	114,402.00	6.25000	119,168.75
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0270	2533-4980005	(1)	LS	240,000.00000	240,000.00	167,500.00000	167,500.00	400,000.00000	400,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 97-0296-293 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.030 ACRE	25,000.00000	750.00	10,000.00000	300.00	10,500.00000	315.00
0290 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000 LF	3.00000	300.00	10.00000	1,000.00	10.50000	1,050.00
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000 LF	0.10000	10.00	5.00000	500.00	5.25000	525.00
Section Totals:			$2,425,244.00		$2,758,786.90		$3,066,069.25
Contract Item Totals			**$2,425,244.00**		**$2,758,786.90**		**$3,066,069.25**
Contract Time Totals							
Contract Grand Totals			**$2,425,244.00**		**$2,758,786.90**		**3,066,069.25**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 97-0296-293 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC 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	104.000	CY	42.78000	4,449.12				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	10.000	CY	62.91000	629.10				
TOPSOIL, FURNISH AND SPREAD									
0030	2417-0225024	1.000	EACH	629.06000	629.06				
APRONS, METAL, 24 IN. DIA.									
0040	2417-1060024	64.000	LF	176.14000	11,272.96				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0050	2524-6765010	2.000	EACH	8,303.59000	16,607.18				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0060	2524-6765120	1.000	EACH	5,661.54000	5,661.54				
REMOVAL OF TYPE B SIGN									
0070	2524-9276010	23.000	LF	83.67000	1,924.41				
PERFORATED SQUARE STEEL TUBE POSTS									

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 97-0296-293 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080	2524-9276027	2.000 EACH	993.92000	1,987.84				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0090	2524-9380001	378.000 SF	201.30000	76,091.40				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0100	2527-9263116	9,300.000 STA	100.47000	934,371.00				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID								
0110	2527-9263118	250.000 STA	457.01000	114,252.50				
PAINTED PAVEMENT MARKINGS, PREFORMED THERMOPLASTIC								
0120	2527-9263146	222.000 EACH	442.83000	98,308.26				
PAINTED SYMBOLS AND LEGENDS, PREFORMED TERMOPLASTIC								
0130	2527-9263180	100.000 STA	62.08000	6,208.00				
PAVEMENT MARKINGS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 97-0296-293 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2527-9263190 SYMBOLS AND LEGENDS REMOVED	174.000 EACH	66.38000	11,550.12				
0150 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	8,100.000 STA	49.92000	404,352.00				
0160 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	222.000 EACH	150.03000	33,306.66				
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	252,881.94000	252,881.94				
0180 2529-2242304 CD JOINT ASSEMBLY	87.000 EACH	140.12000	12,190.44				
0190 2529-2242320 CT JOINT	56.000 EACH	257.38000	14,413.28				
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,936.000 SY	187.39000	362,787.04				

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 97-0296-293 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number Item Description				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0210	2529-5070111	2,780.000	SY	152.34000	423,505.20				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0220	2529-5070120	215.000	EACH	725.54000	155,991.10				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2529-8201000	1.000	EACH	551.07000	551.07				
JOINT ASSEMBLY, EF									
0240	2530-5070210	536.000	SF	77.41000	41,491.76				
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0250	2530-5070240	832.000	LF	61.62000	51,267.84				
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0260	2532-5200002	19,067.000	SY	9.01000	171,793.67				
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0270	2533-4980005	(1)	LS	110,115.52000	110,115.52				
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 97-0296-293 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.030 ACRE	12,581.33000	377.44				
0290 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000 LF	12.58000	1,258.00				
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000 LF	6.29000	629.00				
Section Totals:			$3,320,854.45				
Contract Item Totals			**$3,320,854.45**				
Contract Time Totals							
Contract Grand Totals			**$3,320,854.45**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/20 50 Working Days

Contract ID: 22-C022-086-A
Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: CLAYTON
DBE Goal: 2.0%

Project Information:

Project: TAP-R-C022(086)--8T-22
WorkType: MISCELLANEOUS SURFACE TRAIL
County: CLAYTON
Prj Awd Amt: $851,952.00
Route: MOTOR MILL TRAIL
Location: From IA 13 1.4 mi SE on Grandview Rd then .7 mi SE on Grand view Ln then .4 mi SE on Grandview Rd then .9 mi E overland

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/20 50 Working Days

Contract ID: 22-C022-086-A
Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: CLAYTON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	$851,952.00	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 22-C022-086-A **Primary County:** CLAYTON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. 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 CLEARING AND GRUBBING	1.000	ACRE	5,200.00000	5,200.00				
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	23,045.000	CY	17.20000	396,374.00				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,866.000	CY	13.10000	24,444.60				
0040 2111-8174200 GRANULAR SUBBASE, PLACE ONLY	9,489.000	SY	4.30000	40,802.70				
0050 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	600.00000	3,000.00				
0060 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	270.000	TON	82.29000	22,218.30				
0070 2307-0600456 BINDER BITUMEN, CRS-2P	6,170.000	GAL	5.08000	31,343.60				

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 22-C022-086-A **Primary County:** CLAYTON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	6,861.000 TON	20.80000	142,708.80				
0090 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1,085.00000	1,085.00				
0100 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000 LF	96.00000	1,536.00				
0110 2416-8000254 STOCKPASS, 4' X 6' PRECAST CONCRETE	24.000 LF	682.00000	16,368.00				
0120 2417-0225018 APRONS, METAL, 18 IN. DIA.	19.000 EACH	200.00000	3,800.00				
0130 2417-1007000 CORRUGATED PIPE CULVERT, 6 IN. DIA.	12.000 LF	26.00000	312.00				
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	510.000 LF	34.50000	17,595.00				

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 22-C022-086-A **Primary County:** CLAYTON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	60.000 LF	85.00000	5,100.00				
0160 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	11.000 EACH	250.00000	2,750.00				
0170 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	253.000 LF	19.00000	4,807.00				
0180 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	23.000 EACH	50.00000	1,150.00				
0190 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	52.000 SF	40.00000	2,080.00				
0200 2524-9325150 INSTALL TYPE A SIGN	23.000 EACH	95.00000	2,185.00				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.800 STA	315.00000	3,402.00				

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 22-C022-086-A **Primary County:** CLAYTON
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0220 2528-8445110	(1)	LS	10,500.00000	10,500.00				
TRAFFIC CONTROL								
0230 2533-4980005	(1)	LS	90,000.00000	90,000.00				
MOBILIZATION								
0240 2601-2634100	12.600	ACRE	700.00000	8,820.00				
MULCHING								
0250 2601-2636043	12.600	ACRE	750.00000	9,450.00				
SEEDING AND FERTILIZING (RURAL)								
0260 2602-0000020	820.000	LF	6.00000	4,920.00				
SILT FENCE								
Section Totals:				$851,952.00				
Contract Item Totals				**$851,952.00**				
Contract Time Totals								
Contract Grand Totals				**$851,952.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 452
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/20 20 Working Days

Contract ID: 44-2185-503
Awarded Vendor: BATEY, LTD.

Primary County: HENRY
DBE Goal: 0.0%

Project Information:

Project:	MB-218-5(503)37--77-44	**WorkType:**	DEBRIS REMOVAL
County:	HENRY	**Prj Awd Amt:**	$108,047.50
Route:	U.S. 218		
Location:	Skunk River 4.7 mi S of S Jct US 34 (SB)		

Project(s) and Vendor Ranking

Call Order: 452
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/20 20 Working Days

Contract ID: 44-2185-503
Awarded Vendor: BATEY, LTD.

Primary County: HENRY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BA480	BATEY, LTD.	$108,047.50	100.00%
2	DA275	DAVIS COUNTY EXCAVATION	$132,875.00	122.98%
3	CO085	COLE CONSTRUCTION CO., INC.	$137,450.00	127.21%
4	BO530	BOYLE BUILT ENTERPRISES, LLC	$158,400.00	146.60%
5	ST359	STEGER CONSTRUCTION, INC.	$254,350.00	235.41%
6	VI035	VIETH CONSTRUCTION CORPORATION	$298,500.00	276.27%

Tabulation of Construction and Material Bids

Call Order: 452 **Contract ID:** 44-2185-503 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) BATEY, LTD.		(2) DAVIS COUNTY EXCAVATION		(3) COLE CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	1,950.00000	1,950.00
TRAFFIC CONTROL									
Section Totals:					$1,000.00		$2,000.00		$1,950.00

Tabulation of Construction and Material Bids

Call Order: 452 **Contract ID:** 44-2185-503 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BATEY, LTD. Unit Price	(1) BATEY, LTD. Ext Amount	(2) DAVIS COUNTY EXCAVATION Unit Price	(2) DAVIS COUNTY EXCAVATION Ext Amount	(3) COLE CONSTRUCTION CO., INC. Unit Price	(3) COLE CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 DEBRIS REMOVAL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0020 2101-1001010	(1)	LS	65,000.00000	65,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS								
0030 2104-2710020	3,025.000	CY	13.90000	42,047.50	35.00000	105,875.00	20.00000	60,500.00
EXCAVATION, CLASS 10, CHANNEL								
Section Totals:				$107,047.50		$130,875.00		$135,500.00
Contract Item Totals				**$108,047.50**		**$132,875.00**		**$137,450.00**
Contract Time Totals								
Contract Grand Totals				**$108,047.50**		**$132,875.00**		**137,450.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 452 **Contract ID:** 44-2185-503 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOYLE BUILT ENTERPRISES, LLC Unit Price	Ext Amount	(5) STEGER CONSTRUCTION, INC. Unit Price	Ext Amount	(6) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	4,500.00000	4,500.00	5,800.00000	5,800.00	8,500.00000	8,500.00
TRAFFIC CONTROL							
Section Totals:			$4,500.00		$5,800.00		$8,500.00

Tabulation of Construction and Material Bids

Call Order: 452 **Contract ID:** 44-2185-503 **Primary County:** HENRY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOYLE BUILT ENTERPRISES, LLC Unit Price	Ext Amount	(5) STEGER CONSTRUCTION, INC. Unit Price	Ext Amount	(6) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount
SECTION: 0002 DEBRIS REMOVAL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0020 2101-1001010	(1)	LS	45,000.00000	45,000.00	133,600.00000	133,600.00	169,000.00000	169,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS								
0030 2104-2710020	3,025.000	CY	36.00000	108,900.00	38.00000	114,950.00	40.00000	121,000.00
EXCAVATION, CLASS 10, CHANNEL								
Section Totals:				$153,900.00		$248,550.00		$290,000.00
Contract Item Totals				**$158,400.00**		**$254,350.00**		**$298,500.00**
Contract Time Totals								
Contract Grand Totals				**$158,400.00**		**$254,350.00**		**298,500.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 501
Contract ID: 78-0293-233
Primary County: POTTAWATTAMIE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN
Contract Period: Start Date: 06/22/20 60 Working Days

Project Information:

Project: IMN-029-3(233)47--0E-78
WorkType: LANDSCAPING
County: POTTAWATTAMIE
Prj Awd Amt: $494,428.00
Route: I-29
Location: S of US 275 in Council Bluffs

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 60 Working Days

Contract ID: 78-0293-233
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$494,428.00	100.00%
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$522,731.60	105.72%
3	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$619,857.00	125.37%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$621,827.50	125.77%

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 78-0293-233 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Landscaping Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	15,738.50000	15,738.50	6,000.00000	6,000.00	40,000.00000	40,000.00
MOBILIZATION									
0030	2601-2633100	376.000	ACRE	30.00000	11,280.00	38.00000	14,288.00	40.00000	15,040.00
MOWING									
0040	2601-2634100	24.600	ACRE	450.00000	11,070.00	500.00000	12,300.00	550.00000	13,530.00
MULCHING									
0050	2601-2636017	39.900	ACRE	125.00000	4,987.50	120.00000	4,788.00	180.00000	7,182.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0060	2601-2636019	2.700	ACRE	500.00000	1,350.00	150.00000	405.00	180.00000	486.00
WETLAND GRASS SEEDING (INSTALL ONLY)									
0070	2601-2636054	2.400	ACRE	500.00000	1,200.00	150.00000	360.00	180.00000	432.00
WILDFLOWER SEEDING									

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 78-0293-233 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items							Cat Alt Set:	Cat Alt Member:	
0080	2601-2636060	8.900	ACRE	1,500.00000	13,350.00	1,600.00000	14,240.00	1,600.00000	14,240.00
SALT TOLERANT SEEDING									
0090	2601-2638352	13,498.000	SQ	6.50000	87,737.00	9.00000	121,482.00	12.00000	161,976.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0100	2601-2640350	576.000	SQ	9.00000	5,184.00	10.05000	5,788.80	14.00000	8,064.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0110	2601-2643110	4,958.000	MGAL	60.00000	297,480.00	60.00000	297,480.00	60.00000	297,480.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0120	2602-0000320	1,364.000	LF	3.50000	4,774.00	3.95000	5,387.80	5.00000	6,820.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0130	2602-0000350	1,364.000	LF	0.50000	682.00	0.50000	682.00	0.50000	682.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 78-0293-233 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items							Cat Alt Set:	Cat Alt Member:	
0140	2611-0000100	162.000	EACH	50.00000	8,100.00	52.00000	8,424.00	85.00000	13,770.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0150	2611-0000200	41.000	EACH	400.00000	16,400.00	405.00000	16,605.00	440.00000	18,040.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
0160	2612-0000500	53.800	ACRE	150.00000	8,070.00	145.00000	7,801.00	175.00000	9,415.00
ROADSIDE SPRAYING									
0170	2612-0000520	13.500	ACRE	150.00000	2,025.00	200.00000	2,700.00	200.00000	2,700.00
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:					$494,428.00		$522,731.60		$619,857.00
Contract Item Totals					**$494,428.00**		**$522,731.60**		**$619,857.00**
Contract Time Totals									
Contract Grand Totals					**$494,428.00**		**$522,731.60**		**619,857.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 78-0293-233 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL								
0020 2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION								
0030 2601-2633100	376.000	ACRE	130.00000	48,880.00				
MOWING								
0040 2601-2634100	24.600	ACRE	700.00000	17,220.00				
MULCHING								
0050 2601-2636017	39.900	ACRE	375.00000	14,962.50				
NATIVE GRASS SEEDING (INSTALL ONLY)								
0060 2601-2636019	2.700	ACRE	450.00000	1,215.00				
WETLAND GRASS SEEDING (INSTALL ONLY)								
0070 2601-2636054	2.400	ACRE	2,000.00000	4,800.00				
WILDFLOWER SEEDING								
0080 2601-2636060	8.900	ACRE	3,500.00000	31,150.00				
SALT TOLERANT SEEDING								

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 78-0293-233 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items					Cat Alt Set:	Cat Alt Member:	
0090 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	13,498.000 SQ	6.00000	80,988.00				
0100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	576.000 SQ	15.00000	8,640.00				
0110 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	4,958.000 MGAL	60.00000	297,480.00				
0120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,364.000 LF	5.00000	6,820.00				
0130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,364.000 LF	3.00000	4,092.00				
0140 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	162.000 EACH	45.00000	7,290.00				

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 78-0293-233 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items					Cat Alt Set:	Cat Alt Member:	
0150 2611-0000200	41.000 EACH	750.00000	30,750.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
0160 2612-0000500	53.800 ACRE	300.00000	16,140.00				
ROADSIDE SPRAYING							
0170 2612-0000520	13.500 ACRE	400.00000	5,400.00				
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:			$621,827.50				
Contract Item Totals			**$621,827.50**				
Contract Time Totals							
Contract Grand Totals			**$621,827.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 502
Contract ID: 78-0801-500
Primary County: POTTAWATTAMIE
Letting Date: January 22, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN
Contract Period: Start Date: 06/15/20 65 Working Days

Project Information:

Project: IMN-080-1(500)2--0E-78
WorkType: LANDSCAPING
County: POTTAWATTAMIE
Prj Awd Amt: $294,408.00
Route: I-80
Location: S 24th St Interchange in Council Bluffs

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 65 Working Days

Contract ID: 78-0801-500
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$294,408.00	100.00%
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$307,859.74	104.57%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$375,212.50	127.45%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$389,669.50	132.36%

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 78-0801-500 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items							Cat Alt Set:	Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,500.00000	3,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	12,113.50000	12,113.50	6,000.00000	6,000.00	35,000.00000	35,000.00
MOBILIZATION									
0030	2601-2633100	200.300	ACRE	30.00000	6,009.00	38.00000	7,611.40	130.00000	26,039.00
MOWING									
0040	2601-2634100	5.900	ACRE	450.00000	2,655.00	525.00000	3,097.50	700.00000	4,130.00
MULCHING									
0050	2601-2636017	16.700	ACRE	125.00000	2,087.50	120.00000	2,004.00	375.00000	6,262.50
NATIVE GRASS SEEDING (INSTALL ONLY)									
0060	2601-2636019	3.700	ACRE	500.00000	1,850.00	150.00000	555.00	450.00000	1,665.00
WETLAND GRASS SEEDING (INSTALL ONLY)									
0070	2601-2636054	2.200	ACRE	500.00000	1,100.00	150.00000	330.00	2,000.00000	4,400.00
WILDFLOWER SEEDING									

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 78-0801-500 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	(2) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount
SECTION: 0001 Landscaping Items					Cat Alt Set:	Cat Alt Member:	
0080 2601-2636060 SALT TOLERANT SEEDING	6.100 ACRE	1,500.00000	9,150.00	1,600.00000	9,760.00	3,500.00000	21,350.00
0090 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	8,754.000 SQ	6.50000	56,901.00	9.00000	78,786.00	5.00000	43,770.00
0100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1,854.000 SQ	9.00000	16,686.00	10.80000	20,023.20	15.00000	27,810.00
0110 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	2,635.600 MGAL	60.00000	158,136.00	60.00000	158,136.00	60.00000	158,136.00
0120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	540.000 LF	3.50000	1,890.00	4.05000	2,187.00	5.00000	2,700.00
0130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	540.000 LF	0.50000	270.00	0.30000	162.00	2.00000	1,080.00

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 78-0801-500 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:	Cat Alt Member:	
0140	2611-0000100	647.000 EACH	25.00000	16,175.00	15.62000	10,106.14	40.00000	25,880.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0150	2612-0000500	28.700 ACRE	150.00000	4,305.00	145.00000	4,161.50	300.00000	8,610.00
ROADSIDE SPRAYING								
0160	2612-0000520	7.200 ACRE	150.00000	1,080.00	200.00000	1,440.00	400.00000	2,880.00
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$294,408.00		$307,859.74		$375,212.50
Contract Item Totals				**$294,408.00**		**$307,859.74**		**$375,212.50**
Contract Time Totals								
Contract Grand Totals				**$294,408.00**		**$307,859.74**		**375,212.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 78-0801-500 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,000.00000	15,000.00				
0020 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00				
0030 2601-2633100 MOWING	200.300	ACRE	40.00000	8,012.00				
0040 2601-2634100 MULCHING	5.900	ACRE	650.00000	3,835.00				
0050 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	16.700	ACRE	250.00000	4,175.00				
0060 2601-2636019 WETLAND GRASS SEEDING (INSTALL ONLY)	3.700	ACRE	400.00000	1,480.00				
0070 2601-2636054 WILDFLOWER SEEDING	2.200	ACRE	400.00000	880.00				
0080 2601-2636060 SALT TOLERANT SEEDING	6.100	ACRE	2,500.00000	15,250.00				

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 78-0801-500 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items					Cat Alt Set:	Cat Alt Member:	
0090 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	8,754.000 SQ	11.50000	100,671.00				
0100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1,854.000 SQ	14.50000	26,883.00				
0110 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	2,635.600 MGAL	60.00000	158,136.00				
0120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	540.000 LF	4.50000	2,430.00				
0130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	540.000 LF	2.00000	1,080.00				
0140 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	647.000 EACH	50.00000	32,350.00				

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 78-0801-500 **Primary County:** POTTAWATTAMIE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:	Cat Alt Member:	
0150 2612-0000500	28.700	ACRE	125.00000	3,587.50				
ROADSIDE SPRAYING								
0160 2612-0000520	7.200	ACRE	125.00000	900.00				
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$389,669.50				
Contract Item Totals				**$389,669.50**				
Contract Time Totals								
Contract Grand Totals				**$389,669.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/13/20 30 Working Days

Contract ID: 23-1361-080
Awarded Vendor: MCCLAIN & CO., INC.

Primary County: CLINTON, DUBUQUE
DBE Goal: 0.0%

Project Information:

Project: BRFN-136-1(80)--39-23
County: CLINTON
Route: U.S. 136
Location: In Clinton over the Mississippi River
WorkType: BRIDGE CLEANING
Prj Awd Amt: $78,198.00

Project: BRFN-061-8(147)--39-31
County: DUBUQUE
Route: U.S. 61
Location: Peosta Channel 0.2 mi N of E 11th St in Dubuque
WorkType: BRIDGE CLEANING
Prj Awd Amt: $58,820.00

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/13/20 30 Working Days

Contract ID: 23-1361-080
Awarded Vendor: MCCLAIN & CO., INC.

Primary County: CLINTON, DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC069	MCCLAIN & CO., INC.	$137,018.00	100.00%
2	A.011	AAD CONTRACTING, INC.	$224,800.00	164.07%
3	HY023	HYDRATECH FIELD SERVICES, LLC.	$235,697.80	172.02%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$285,800.00	208.59%
5	EX040	EXTREME SANDBLASTING & PAINTING, INC.	$401,800.00	293.25%

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 23-1361-080 **Primary County:** CLINTON, DUBUQUE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MCCLAIN & CO., INC. Unit Price	(1) Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) HYDRATECH FIELD SERVICES, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS - BRFN-136-1(80)--39-23					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1) LS	42,361.00000	42,361.00	50,000.00000	50,000.00	56,389.32000	56,389.32
BRIDGE CLEANING							
0020 2528-8445110	(1) LS	3,221.00000	3,221.00	5,000.00000	5,000.00	18,120.00000	18,120.00
TRAFFIC CONTROL							
0030 2528-8445113	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS							
0040 2533-4980005	(1) LS	16,052.00000	16,052.00	10,000.00000	10,000.00	9,252.50000	9,252.50
MOBILIZATION							
0050 2595-0005125	(1) LS	6,664.00000	6,664.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
Section Totals:			$78,198.00		$79,900.00		$103,661.82

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 23-1361-080 **Primary County:** CLINTON, DUBUQUE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCLAIN & CO., INC. Unit Price	Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	Ext Amount	(3) HYDRATECH FIELD SERVICES, LLC. Unit Price	Ext Amount
SECTION: 0002 BRIDGE CLEANING ITEMS - BRFN-061-8(147)--39-31						**Cat Alt Set:**	**Cat Alt Member:**	
0060 2427-0686010	(1)	LS	31,950.00000	31,950.00	120,000.00000	120,000.00	88,198.68000	88,198.68
BRIDGE CLEANING								
0070 2528-8445110	(1)	LS	2,194.00000	2,194.00	5,000.00000	5,000.00	24,684.80000	24,684.80
TRAFFIC CONTROL								
0080 2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS								
0090 2533-4980005	(1)	LS	14,776.00000	14,776.00	10,000.00000	10,000.00	9,252.50000	9,252.50
MOBILIZATION								
Section Totals:				$58,820.00		$144,900.00		$132,035.98
Contract Item Totals				**$137,018.00**		**$224,800.00**		**$235,697.80**
Contract Time Totals								
Contract Grand Totals				**$137,018.00**		**$224,800.00**		**235,697.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 23-1361-080 **Primary County:** CLINTON, DUBUQUE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(5) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS - BRFN-136-1(80)--39-23					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1) LS	100,000.00000	100,000.00	150,000.00000	150,000.00		
BRIDGE CLEANING							
0020 2528-8445110	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL							
0030 2528-8445113	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00		
FLAGGERS							
0040 2533-4980005	(1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
MOBILIZATION							
0050 2595-0005125	(1) LS	6,000.00000	6,000.00	12,000.00000	12,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
Section Totals:			$145,900.00		$206,900.00		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 23-1361-080 **Primary County:** CLINTON, DUBUQUE
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(5) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE CLEANING ITEMS - BRFN-061-8(147)--39-31					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2427-0686010 BRIDGE CLEANING	(1) LS	100,000.00000	100,000.00	150,000.00000	150,000.00		
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0080 2528-8445113 FLAGGERS	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00		
0090 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
Section Totals:			$139,900.00		$194,900.00		
Contract Item Totals			**$285,800.00**		**$401,800.00**		
Contract Time Totals							
Contract Grand Totals			**$285,800.00**		**$401,800.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 20 Working Days

Contract ID: 25-0804-408
Awarded Vendor: EURO PAINT, LLC

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project:	MBIN-080-4(408)100--0M-25	**WorkType:**	BRIDGE PAINTING
County:	DALLAS	**Prj Awd Amt:**	$219,501.00
Route:	I-80		
Location:	Durango Way 0.6 mi W of Co Rd P53/Co Rd F60 Interchange		

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 20 Working Days

Contract ID: 25-0804-408
Awarded Vendor: EURO PAINT, LLC

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$145,800.00	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	EU010	EURO PAINT, LLC	$219,501.00	150.55%
3	EX040	EXTREME SANDBLASTING & PAINTING, INC.	$274,800.00	188.48%
4	3.005	300 INDUSTRIAL, LLC	$287,000.00	196.84%
5	SO166	SOUTHERN ROAD & BRIDGE, LLC.	$295,800.00	202.88%
6	LE058	LEGEND PAINTING, INC.	$297,592.06	204.11%
7	EL166	ELITE CONTRACTORS, INC.	$297,800.00	204.25%

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 20 Working Days

Contract ID: 25-0804-408
Awarded Vendor: EURO PAINT, LLC

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PA015	PACIFIC PAINTING CO., INC.	$349,800.00	239.92%
9	IN157	INTERNATIONAL RIGGING GROUP, LLC.	$480,000.00	329.22%
10	LI101	LINDNER PAINTING, INC.	$729,800.00	500.55%

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 25-0804-408 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) EURO PAINT, LLC Unit Price	(2) EURO PAINT, LLC Ext Amount	(3) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(3) EXTREME SANDBLASTING & PAINTING, INC. Ext Amount
SECTION: 0001 BRIDGE PAINTING 324'-0 X 24'-0 CONTINUOUS I-BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1)	LS	50,000.00000	50,000.00	63,000.00000	63,000.00	85,000.00000	85,000.00
0030 2508-0970000 CONTAINMENT	(1)	LS	30,000.00000	30,000.00	49,000.00000	49,000.00	20,000.00000	20,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1)	LS	10,000.00000	10,000.00	3,500.00000	3,500.00	15,000.00000	15,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	17,000.00000	17,000.00	42,700.00000	42,700.00	65,000.00000	65,000.00
0060 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
Section Totals:				$120,000.00		$193,200.00		$235,000.00

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 25-0804-408 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) EURO PAINT, LLC Unit Price	(2) EURO PAINT, LLC Ext Amount	(3) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(3) EXTREME SANDBLASTING & PAINTING, INC. Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8400256	1.000	EACH	1,000.00000	1,000.00	1.00000	1.00	8,000.00000	8,000.00
TEMPORARY TRAFFIC SIGNALS								
0080 2528-8445110	(1)	LS	5,000.00000	5,000.00	6,500.00000	6,500.00	12,000.00000	12,000.00
TRAFFIC CONTROL								
0090 2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS								
Section Totals:				$25,800.00		$26,301.00		$39,800.00
Contract Item Totals				**$145,800.00**		**$219,501.00**		**$274,800.00**
Contract Time Totals								
Contract Grand Totals				**$145,800.00**		**$219,501.00**		**274,800.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 25-0804-408 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) 300 INDUSTRIAL, LLC Unit Price	Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	Ext Amount	(6) LEGEND PAINTING, INC. Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING 324'-0 X 24'-0 CONTINUOUS I-BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000	(1)	LS	1,000.00000	1,000.00	50,000.00000	50,000.00	18,000.00000	18,000.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000	(1)	LS	128,700.00000	128,700.00	75,000.00000	75,000.00	143,792.06000	143,792.06
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000	(1)	LS	50,000.00000	50,000.00	65,000.00000	65,000.00	40,000.00000	40,000.00
CONTAINMENT								
0040 2508-0990000	(1)	LS	2,000.00000	2,000.00	25,000.00000	25,000.00	4,000.00000	4,000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000	(1)	LS	50,000.00000	50,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
PAINTING OF STRUCTURAL STEEL								
0060 2533-4980005	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
MOBILIZATION								
Section Totals:				$241,700.00		$265,000.00		$265,792.06

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 25-0804-408 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) 300 INDUSTRIAL, LLC Unit Price	Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	Ext Amount	(6) LEGEND PAINTING, INC. Unit Price	Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8400256	1.000	EACH	500.00000	500.00	1,000.00000	1,000.00	4,000.00000	4,000.00
TEMPORARY TRAFFIC SIGNALS								
0080 2528-8445110	(1)	LS	25,000.00000	25,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL								
0090 2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS								
Section Totals:				$45,300.00		$30,800.00		$31,800.00
Contract Item Totals				**$287,000.00**		**$295,800.00**		**$297,592.06**
Contract Time Totals								
Contract Grand Totals				**$287,000.00**		**$295,800.00**		**297,592.06**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 25-0804-408 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) ELITE CONTRACTORS, INC. Unit Price	(7) Ext Amount	(8) PACIFIC PAINTING CO., INC. Unit Price	(8) Ext Amount	(9) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(9) Ext Amount
SECTION: 0001 BRIDGE PAINTING 324'-0 X 24'-0 CONTINUOUS I-BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1)	LS	78,000.00000	78,000.00	100,000.00000	100,000.00	250,000.00000	250,000.00
0030 2508-0970000 CONTAINMENT	(1)	LS	20,000.00000	20,000.00	150,000.00000	150,000.00	41,000.00000	41,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	4,000.00000	4,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	78,000.00000	78,000.00	35,000.00000	35,000.00	100,000.00000	100,000.00
0060 2533-4980005 MOBILIZATION	(1)	LS	70,000.00000	70,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
Section Totals:				$270,000.00		$320,000.00		$450,000.00

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 25-0804-408 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ELITE CONTRACTORS, INC. Unit Price	(7) Ext Amount	(8) PACIFIC PAINTING CO., INC. Unit Price	(8) Ext Amount	(9) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(9) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8400256	1.000 EACH	4,000.00000	4,000.00	5,000.00000	5,000.00	200.00000	200.00
TEMPORARY TRAFFIC SIGNALS							
0080 2528-8445110	(1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0090 2528-8445113	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS							
Section Totals:			$27,800.00		$29,800.00		$30,000.00
Contract Item Totals			**$297,800.00**		**$349,800.00**		**$480,000.00**
Contract Time Totals							
Contract Grand Totals			**$297,800.00**		**$349,800.00**		**480,000.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 25-0804-408 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(10) LINDNER PAINTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING 324'-0 X 24'-0 CONTINUOUS I-BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000	(1)	LS	10,000.00000	10,000.00				
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000	(1)	LS	240,000.00000	240,000.00				
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000	(1)	LS	100,000.00000	100,000.00				
CONTAINMENT								
0040 2508-0990000	(1)	LS	10,000.00000	10,000.00				
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000	(1)	LS	200,000.00000	200,000.00				
PAINTING OF STRUCTURAL STEEL								
0060 2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION								
Section Totals:				$610,000.00				

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 25-0804-408 **Primary County:** DALLAS
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(10) LINDNER PAINTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2528-8400256	1.000	EACH	50,000.00000	50,000.00				
TEMPORARY TRAFFIC SIGNALS									
0080	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0090	2528-8445113	40.000	EACH	495.00000	19,800.00				
FLAGGERS									
Section Totals:					$119,800.00				
Contract Item Totals					**$729,800.00**				
Contract Time Totals									
Contract Grand Totals					**$729,800.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 603
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 25 Working Days

Contract ID: 27-0355-512
Awarded Vendor: 300 INDUSTRIAL, LLC

Primary County: DECATUR
DBE Goal: 0.0%

Project Information:

Project: MBIN-035-5(512)22--0M-27
County: DECATUR
Route: I-35
Location: Co Rd J14 Interchange

WorkType: BRIDGE PAINTING
Prj Awd Amt: $252,000.00

Project(s) and Vendor Ranking

Call Order: 603
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 25 Working Days

Contract ID: 27-0355-512
Awarded Vendor: 300 INDUSTRIAL, LLC

Primary County: DECATUR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$224,750.00	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	3.005	300 INDUSTRIAL, LLC	$252,000.00	112.12%
3	EU010	EURO PAINT, LLC	$255,543.52	113.70%
4	LE058	LEGEND PAINTING, INC.	$285,602.57	127.08%
5	EX040	EXTREME SANDBLASTING & PAINTING, INC.	$297,750.00	132.48%
6	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$304,750.00	135.60%
7	EL166	ELITE CONTRACTORS, INC.	$315,750.00	140.49%

Project(s) and Vendor Ranking

Call Order: 603
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 25 Working Days

Contract ID: 27-0355-512
Awarded Vendor: 300 INDUSTRIAL, LLC

Primary County: DECATUR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	SO166	SOUTHERN ROAD & BRIDGE, LLC.	$349,750.00	155.62%
9	PA015	PACIFIC PAINTING CO., INC.	$427,750.00	190.32%

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 27-0355-512 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC.		(2) 300 INDUSTRIAL, LLC		(3) EURO PAINT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Items						Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000	(1)	LS	20,000.00000	20,000.00	1,000.00000	1,000.00	23,000.00000	23,000.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000	(1)	LS	60,000.00000	60,000.00	119,250.00000	119,250.00	67,910.15000	67,910.15
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	55,092.12000	55,092.12
CONTAINMENT								
0040 2508-0990000	(1)	LS	20,000.00000	20,000.00	2,000.00000	2,000.00	5,460.00000	5,460.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000	(1)	LS	30,000.00000	30,000.00	40,000.00000	40,000.00	51,331.25000	51,331.25
PAINTING OF STRUCTURAL STEEL								
0060 2528-8445110	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL								
0070 2528-8445113	50.000	EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00
FLAGGERS								
0080 2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 27-0355-512 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC.		(2) 300 INDUSTRIAL, LLC		(3) EURO PAINT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$224,750.00		$252,000.00		$255,543.52
Contract Item Totals			**$224,750.00**		**$252,000.00**		**$255,543.52**
Contract Time Totals							
Contract Grand Totals			**$224,750.00**		**$252,000.00**		**255,543.52**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 27-0355-512 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LEGEND PAINTING, INC. Unit Price	(4) Ext Amount	(5) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(5) Ext Amount	(6) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Bridge Items						Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1)	LS	120,000.00000	120,000.00	95,000.00000	95,000.00	155,000.00000	155,000.00
0030 2508-0970000 CONTAINMENT	(1)	LS	41,000.00000	41,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	37,852.57000	37,852.57	65,000.00000	65,000.00	35,000.00000	35,000.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
0070 2528-8445113 FLAGGERS	50.000	EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00
0080 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 27-0355-512 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number Item Description		(4) LEGEND PAINTING, INC.		(5) EXTREME SANDBLASTING & PAINTING, INC.		(6) OMEGA COATINGS & CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$285,602.57		$297,750.00		$304,750.00
Contract Item Totals			**$285,602.57**		**$297,750.00**		**$304,750.00**
Contract Time Totals							
Contract Grand Totals			**$285,602.57**		**$297,750.00**		**304,750.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 27-0355-512 **Primary County:** DECATUR
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) ELITE CONTRACTORS, INC. Unit Price	(7) Ext Amount	(8) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	(8) Ext Amount	(9) PACIFIC PAINTING CO., INC. Unit Price	(9) Ext Amount
SECTION: 0001 Bridge Items						Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1)	LS	20,000.00000	20,000.00	50,000.00000	50,000.00	5,000.00000	5,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1)	LS	102,000.00000	102,000.00	75,000.00000	75,000.00	50,000.00000	50,000.00
0030 2508-0970000 CONTAINMENT	(1)	LS	20,000.00000	20,000.00	75,000.00000	75,000.00	200,000.00000	200,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1)	LS	4,000.00000	4,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	100,000.00000	100,000.00	45,000.00000	45,000.00	110,000.00000	110,000.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	35,000.00000	35,000.00	8,000.00000	8,000.00
0070 2528-8445113 FLAGGERS	50.000	EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00
0080 2533-4980005 MOBILIZATION	(1)	LS	40,000.00000	40,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 27-0355-512 **Primary County:** DECATUR

Letting Date: January 22, 2020

Line No / Item Number Item Description		(7) ELITE CONTRACTORS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC.		(9) PACIFIC PAINTING CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$315,750.00		$349,750.00		$427,750.00
Contract Item Totals			**$315,750.00**		**$349,750.00**		**$427,750.00**
Contract Time Totals							
Contract Grand Totals			**$315,750.00**		**$349,750.00**		**427,750.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 604
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 25 Working Days

Contract ID: 36-0294-509
Awarded Vendor: 300 INDUSTRIAL, LLC

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project: MBIN-029-4(509)22--0M-36
County: FREMONT
Route: I-29
Location: Western Ave 1.8 mi N of Co Rd J24

WorkType: BRIDGE PAINTING
Prj Awd Amt: $252,000.00

Project(s) and Vendor Ranking

Call Order: 604
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 25 Working Days

Contract ID: 36-0294-509
Awarded Vendor: 300 INDUSTRIAL, LLC

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$199,750.00	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	3.005	300 INDUSTRIAL, LLC	$252,000.00	126.16%
3	EU010	EURO PAINT, LLC	$263,750.01	132.04%
4	LE058	LEGEND PAINTING, INC.	$313,206.64	156.80%
5	EX040	EXTREME SANDBLASTING & PAINTING, INC.	$334,750.00	167.58%
6	EL166	ELITE CONTRACTORS, INC.	$343,750.00	172.09%
7	SO166	SOUTHERN ROAD & BRIDGE, LLC.	$369,750.00	185.11%

Project(s) and Vendor Ranking

Call Order: 604
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 25 Working Days

Contract ID: 36-0294-509
Awarded Vendor: 300 INDUSTRIAL, LLC

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PA015	PACIFIC PAINTING CO., INC.	$450,750.00	225.66%
9	IN157	INTERNATIONAL RIGGING GROUP, LLC.	$520,000.00	260.33%

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 36-0294-509 **Primary County:** FREMONT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC.		(2) 300 INDUSTRIAL, LLC		(3) EURO PAINT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Items						Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000	(1)	LS	20,000.00000	20,000.00	1,000.00000	1,000.00	23,398.49000	23,398.49
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000	(1)	LS	60,000.00000	60,000.00	119,250.00000	119,250.00	81,050.76000	81,050.76
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000	(1)	LS	30,000.00000	30,000.00	40,000.00000	40,000.00	51,050.76000	51,050.76
CONTAINMENT								
0040 2508-0990000	(1)	LS	30,000.00000	30,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000	(1)	LS	20,000.00000	20,000.00	40,000.00000	40,000.00	55,000.00000	55,000.00
PAINTING OF STRUCTURAL STEEL								
0060 2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION								
Section Totals:				$165,000.00		$212,250.00		$234,000.01

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 36-0294-509 **Primary County:** FREMONT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC.		(2) 300 INDUSTRIAL, LLC		(3) EURO PAINT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0070 2528-8445110	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL								
0080 2528-8445113	50.000	EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00
FLAGGERS								
Section Totals:				$34,750.00		$39,750.00		$29,750.00
Contract Item Totals				**$199,750.00**		**$252,000.00**		**$263,750.01**
Contract Time Totals								
Contract Grand Totals				**$199,750.00**		**$252,000.00**		**263,750.01**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 36-0294-509 **Primary County:** FREMONT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LEGEND PAINTING, INC. Unit Price	(4) Ext Amount	(5) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(5) Ext Amount	(6) ELITE CONTRACTORS, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Bridge Items						Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1)	LS	17,000.00000	17,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1)	LS	149,000.00000	149,000.00	110,000.00000	110,000.00	115,000.00000	115,000.00
0030 2508-0970000 CONTAINMENT	(1)	LS	44,500.00000	44,500.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	4,000.00000	4,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	34,956.64000	34,956.64	80,000.00000	80,000.00	115,000.00000	115,000.00
0060 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
Section Totals:				$280,456.64		$260,000.00		$314,000.00

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 36-0294-509 **Primary County:** FREMONT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LEGEND PAINTING, INC. Unit Price	(4) LEGEND PAINTING, INC. Ext Amount	(5) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(5) EXTREME SANDBLASTING & PAINTING, INC. Ext Amount	(6) ELITE CONTRACTORS, INC. Unit Price	(6) ELITE CONTRACTORS, INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	8,000.00000	8,000.00	50,000.00000	50,000.00	5,000.00000	5,000.00
0080 2528-8445113 FLAGGERS	50.000 EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00
Section Totals:			$32,750.00		$74,750.00		$29,750.00
Contract Item Totals			**$313,206.64**		**$334,750.00**		**$343,750.00**
Contract Time Totals							
Contract Grand Totals			**$313,206.64**		**$334,750.00**		**343,750.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 36-0294-509 **Primary County:** FREMONT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	(7) Ext Amount	(8) PACIFIC PAINTING CO., INC. Unit Price	(8) Ext Amount	(9) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(9) Ext Amount
SECTION: 0001 Bridge Items						Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000	(1)	LS	50,000.00000	50,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000	(1)	LS	75,000.00000	75,000.00	120,000.00000	120,000.00	250,000.00000	250,000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000	(1)	LS	75,000.00000	75,000.00	200,000.00000	200,000.00	40,000.00000	40,000.00
CONTAINMENT								
0040 2508-0990000	(1)	LS	20,000.00000	20,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000	(1)	LS	45,000.00000	45,000.00	60,000.00000	60,000.00	150,000.00000	150,000.00
PAINTING OF STRUCTURAL STEEL								
0060 2533-4980005	(1)	LS	35,000.00000	35,000.00	23,000.00000	23,000.00	15,000.00000	15,000.00
MOBILIZATION								
Section Totals:				$300,000.00		$418,000.00		$490,000.00

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 36-0294-509 **Primary County:** FREMONT
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	(7) Ext Amount	(8) PACIFIC PAINTING CO., INC. Unit Price	(8) Ext Amount	(9) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(9) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	45,000.00000	45,000.00	8,000.00000	8,000.00	5,250.00000	5,250.00
TRAFFIC CONTROL							
0080 2528-8445113	50.000 EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00
FLAGGERS							
Section Totals:			$69,750.00		$32,750.00		$30,000.00
Contract Item Totals			**$369,750.00**		**$450,750.00**		**$520,000.00**
Contract Time Totals							
Contract Grand Totals			**$369,750.00**		**$450,750.00**		**520,000.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 605
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/20 10 Working Days

Contract ID: 54-0215-503
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Project Information:

Project:	MB-021-5(503)14--77-54	**WorkType:**	BRIDGE PAINTING
County:	KEOKUK	**Prj Awd Amt:**	$99,600.00
Route:	IOWA 21		
Location:	Cedar Creek 1.1 mi N of IA 92		

Project(s) and Vendor Ranking

Call Order: 605
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/20 10 Working Days

Contract ID: 54-0215-503
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$62,900.00	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$99,600.00	158.35%
3	3.005	300 INDUSTRIAL, LLC	$127,000.00	201.91%
4	PA015	PACIFIC PAINTING CO., INC.	$130,000.00	206.68%
5	EX040	EXTREME SANDBLASTING & PAINTING, INC.	$144,900.00	230.37%
6	LE058	LEGEND PAINTING, INC.	$148,011.13	235.31%
7	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$150,207.00	238.80%

Project(s) and Vendor Ranking

Call Order: 605
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/20 10 Working Days

Contract ID: 54-0215-503
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	EU010	EURO PAINT, LLC	$160,040.00	254.44%
9	SO166	SOUTHERN ROAD & BRIDGE, LLC.	$194,900.00	309.86%
10	EL166	ELITE CONTRACTORS, INC.	$211,900.00	336.88%
11	IN157	INTERNATIONAL RIGGING GROUP, LLC.	$350,000.00	556.44%

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 54-0215-503 **Primary County:** KEOKUK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) 300 INDUSTRIAL, LLC Unit Price	(3) 300 INDUSTRIAL, LLC Ext Amount
SECTION: 0001 Bridge Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	500.00000	500.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00	65,600.00000	65,600.00
0030 2508-0970000 CONTAINMENT	(1) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	8,000.00000	8,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
Section Totals:			$48,000.00		$87,000.00		$112,100.00

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 54-0215-503 **Primary County:** KEOKUK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) 300 INDUSTRIAL, LLC Unit Price	(3) 300 INDUSTRIAL, LLC Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	5,000.00000	5,000.00	2,700.00000	2,700.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0080 2528-8445113	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS							
Section Totals:			$14,900.00		$12,600.00		$14,900.00
Contract Item Totals			**$62,900.00**		**$99,600.00**		**$127,000.00**
Contract Time Totals							
Contract Grand Totals			**$62,900.00**		**$99,600.00**		**127,000.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 54-0215-503 **Primary County:** KEOKUK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PACIFIC PAINTING CO., INC. Unit Price	(4) Ext Amount	(5) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(5) Ext Amount	(6) LEGEND PAINTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Bridge Items					Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	4,900.00000	4,900.00	10,000.00000	10,000.00	9,000.00000	9,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	60,000.00000	60,000.00	45,000.00000	45,000.00	66,000.00000	66,000.00
0030 2508-0970000 CONTAINMENT	(1) LS	25,000.00000	25,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	12,000.00000	12,000.00	20,000.00000	20,000.00	18,911.13000	18,911.13
0060 2533-4980005 MOBILIZATION	(1) LS	6,500.00000	6,500.00	25,000.00000	25,000.00	20,000.00000	20,000.00
Section Totals:			$118,400.00		$125,000.00		$136,411.13

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 54-0215-503 **Primary County:** KEOKUK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PACIFIC PAINTING CO., INC. Unit Price	(4) Ext Amount	(5) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(5) Ext Amount	(6) LEGEND PAINTING, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	1,700.00000	1,700.00	10,000.00000	10,000.00	1,700.00000	1,700.00
TRAFFIC CONTROL							
0080 2528-8445113	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS							
Section Totals:			$11,600.00		$19,900.00		$11,600.00
Contract Item Totals			**$130,000.00**		**$144,900.00**		**$148,011.13**
Contract Time Totals							
Contract Grand Totals			**$130,000.00**		**$144,900.00**		**148,011.13**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 54-0215-503 **Primary County:** KEOKUK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	Ext Amount	(8) EURO PAINT, LLC Unit Price	Ext Amount	(9) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	Ext Amount
SECTION: 0001 Bridge Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	87,307.00000	87,307.00	53,000.00000	53,000.00	25,000.00000	25,000.00
0030 2508-0970000 CONTAINMENT	(1) LS	12,000.00000	12,000.00	39,440.00000	39,440.00	25,000.00000	25,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	2,000.00000	2,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	12,000.00000	12,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
Section Totals:			$138,307.00		$148,440.00		$160,000.00

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 54-0215-503 **Primary County:** KEOKUK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	Ext Amount	(8) EURO PAINT, LLC Unit Price	Ext Amount	(9) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	2,000.00000	2,000.00	1,700.00000	1,700.00	25,000.00000	25,000.00
TRAFFIC CONTROL							
0080 2528-8445113	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS							
Section Totals:			$11,900.00		$11,600.00		$34,900.00
Contract Item Totals			**$150,207.00**		**$160,040.00**		**$194,900.00**
Contract Time Totals							
Contract Grand Totals			**$150,207.00**		**$160,040.00**		**194,900.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 54-0215-503 **Primary County:** KEOKUK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(10) ELITE CONTRACTORS, INC. Unit Price	(10) Ext Amount	(11) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(11) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Items					Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	95,000.00000	95,000.00	190,000.00000	190,000.00		
0030 2508-0970000 CONTAINMENT	(1) LS	5,000.00000	5,000.00	20,000.00000	20,000.00		
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	2,000.00000	2,000.00	5,000.00000	5,000.00		
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	50,000.00000	50,000.00	100,000.00000	100,000.00		
0060 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	15,000.00000	15,000.00		
Section Totals:			$197,000.00		$335,000.00		

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 54-0215-503 **Primary County:** KEOKUK
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(10) ELITE CONTRACTORS, INC. Unit Price	Ext Amount	(11) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	5,100.00000	5,100.00		
0080 2528-8445113 FLAGGERS	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00		
Section Totals:			$14,900.00		$15,000.00		
Contract Item Totals			**$211,900.00**		**$350,000.00**		
Contract Time Totals							
Contract Grand Totals			**$211,900.00**		**$350,000.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 606
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/20 40 Working Days

Contract ID: 91-0051-504
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: BOONE, WARREN
DBE Goal: 0.0%

Project Information:

Project: MB-030-1(505)132--77-08
County: BOONE
Route: U.S. 30
Location: Des Moines River 1.3 mi E of Co Rd R18

WorkType: BRIDGE PAINTING
Prj Awd Amt: $44,000.00

Project: MB-005-1(504)79--77-91
County: WARREN
Route: IOWA 5
Location: Coal Creek 0.7 mi N of IA 316 (NB)

WorkType: BRIDGE PAINTING
Prj Awd Amt: $165,000.00

Project(s) and Vendor Ranking

Call Order: 606
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/20 40 Working Days

Contract ID: 91-0051-504
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: BOONE, WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$209,000.00	100.00%
2	3.005	300 INDUSTRIAL, LLC	$330,000.00	157.89%
3	LE058	LEGEND PAINTING, INC.	$348,731.39	166.86%
4	PA015	PACIFIC PAINTING CO., INC.	$350,000.00	167.46%
5	EU010	EURO PAINT, LLC	$368,334.00	176.24%
6	EX040	EXTREME SANDBLASTING & PAINTING, INC.	$390,000.00	186.60%
7	EL166	ELITE CONTRACTORS, INC.	$449,000.00	214.83%

Project(s) and Vendor Ranking

Call Order: 606
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/20 40 Working Days

Contract ID: 91-0051-504
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: BOONE, WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IN157	INTERNATIONAL RIGGING GROUP, LLC.	$489,575.00	234.25%
9	SO166	SOUTHERN ROAD & BRIDGE, LLC.	$517,000.00	247.37%

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC.		(2) 300 INDUSTRIAL, LLC		(3) LEGEND PAINTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items - MB-030-1(505)132--77-08					Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000	(1) LS	5,000.00000	5,000.00	1,000.00000	1,000.00	20,000.00000	20,000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	10,000.00000	10,000.00	85,000.00000	85,000.00	40,000.00000	40,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
CONTAINMENT							
0040 2508-0990000	(1) LS	4,000.00000	4,000.00	1,000.00000	1,000.00	2,000.00000	2,000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
MOBILIZATION							
Section Totals:			$39,000.00		$122,000.00		$112,000.00

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) 300 INDUSTRIAL, LLC Unit Price	(2) 300 INDUSTRIAL, LLC Ext Amount	(3) LEGEND PAINTING, INC. Unit Price	(3) LEGEND PAINTING, INC. Ext Amount
SECTION: 0002 Roadway Items - MB-030-1(505)132--77-08					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL							
Section Totals:			$5,000.00		$5,000.00		$4,500.00

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC.		(2) 300 INDUSTRIAL, LLC		(3) LEGEND PAINTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Bridge Painting Items - MB-005-1(504)79--77-91						Cat Alt Set:	Cat Alt Member:	
0080 2508-0804000	(1)	LS	20,000.00000	20,000.00	1,000.00000	1,000.00	20,000.00000	20,000.00
BRIDGE CLEANING FOR PAINTING								
0090 2508-0805000	(1)	LS	60,000.00000	60,000.00	130,000.00000	130,000.00	109,231.39000	109,231.39
BLAST CLEANING OF STRUCTURAL STEEL								
0100 2508-0970000	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	38,000.00000	38,000.00
CONTAINMENT								
0110 2508-0990000	(1)	LS	20,000.00000	20,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0120 2508-0991000	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00	38,000.00000	38,000.00
PAINTING OF STRUCTURAL STEEL								
0130 2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
MOBILIZATION								
Section Totals:				$155,000.00		$198,000.00		$227,731.39

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC.		(2) 300 INDUSTRIAL, LLC		(3) LEGEND PAINTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MB-005-1(504)79--77-91						Cat Alt Set:	Cat Alt Member:	
0140 2528-8445110	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL								
Section Totals:				$10,000.00		$5,000.00		$4,500.00
Contract Item Totals				**$209,000.00**		**$330,000.00**		**$348,731.39**
Contract Time Totals								
Contract Grand Totals				**$209,000.00**		**$330,000.00**		**348,731.39**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PACIFIC PAINTING CO., INC. Unit Price	(4) Ext Amount	(5) EURO PAINT, LLC Unit Price	(5) Ext Amount	(6) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Bridge Painting Items - MB-030-1(505)132--77-08					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	8,000.00000	8,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	50,000.00000	50,000.00	66,500.00000	66,500.00	40,000.00000	40,000.00
0030 2508-0970000 CONTAINMENT	(1) LS	53,000.00000	53,000.00	40,000.00000	40,000.00	20,000.00000	20,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	8,000.00000	8,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	50,000.00000	50,000.00	40,000.00000	40,000.00	20,000.00000	20,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
Section Totals:			$170,500.00		$164,500.00		$111,000.00

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description				(4) PACIFIC PAINTING CO., INC.		(5) EURO PAINT, LLC		(6) EXTREME SANDBLASTING & PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - MB-030-1(505)132--77-08**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
	Section Totals:				$4,500.00		$4,500.00		$12,000.00

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PACIFIC PAINTING CO., INC. Unit Price	(4) Ext Amount	(5) EURO PAINT, LLC Unit Price	(5) Ext Amount	(6) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(6) Ext Amount
SECTION: 0003 Bridge Painting Items - MB-005-1(504)79--77-91						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1)	LS	2,500.00000	2,500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1)	LS	50,000.00000	50,000.00	77,704.00000	77,704.00	90,000.00000	90,000.00
0100 2508-0970000 CONTAINMENT	(1)	LS	53,000.00000	53,000.00	54,028.00000	54,028.00	30,000.00000	30,000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	12,000.00000	12,000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	50,000.00000	50,000.00	34,602.00000	34,602.00	75,000.00000	75,000.00
0130 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
Section Totals:				$170,500.00		$194,834.00		$252,000.00

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description				(4) PACIFIC PAINTING CO., INC.		(5) EURO PAINT, LLC		(6) EXTREME SANDBLASTING & PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - MB-005-1(504)79--77-91**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
Section Totals:					$4,500.00		$4,500.00		$15,000.00
Contract Item Totals					**$350,000.00**		**$368,334.00**		**$390,000.00**
Contract Time Totals									
Contract Grand Totals					**$350,000.00**		**$368,334.00**		**390,000.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ELITE CONTRACTORS, INC. Unit Price	(7) Ext Amount	(8) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(8) Ext Amount	(9) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	(9) Ext Amount
SECTION: 0001 Bridge Painting Items - MB-030-1(505)132--77-08					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	20,000.00000	20,000.00	5,450.00000	5,450.00	20,000.00000	20,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	80,000.00000	80,000.00	70,000.00000	70,000.00	20,000.00000	20,000.00
0030 2508-0970000 CONTAINMENT	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	4,000.00000	4,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	8,000.00000	8,000.00	28,000.00000	28,000.00	20,000.00000	20,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	7,000.00000	7,000.00	15,000.00000	15,000.00
Section Totals:			$182,000.00		$121,450.00		$105,000.00

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description				(7) ELITE CONTRACTORS, INC.		(8) INTERNATIONAL RIGGING GROUP, LLC.		(9) SOUTHERN ROAD & BRIDGE, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - MB-030-1(505)132--77-08**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,000.00000	2,000.00	22,000.00000	22,000.00
TRAFFIC CONTROL									
	Section Totals:				$5,000.00		$2,000.00		$22,000.00

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ELITE CONTRACTORS, INC. Unit Price	(7) Ext Amount	(8) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(8) Ext Amount	(9) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	(9) Ext Amount
SECTION: 0003 Bridge Painting Items - MB-005-1(504)79--77-91					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	100,000.00000	100,000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	84,000.00000	84,000.00	200,000.00000	200,000.00	100,000.00000	100,000.00
0100 2508-0970000 CONTAINMENT	(1) LS	20,000.00000	20,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	4,000.00000	4,000.00	7,125.00000	7,125.00	25,000.00000	25,000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	84,000.00000	84,000.00	100,000.00000	100,000.00	50,000.00000	50,000.00
0130 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	7,000.00000	7,000.00	50,000.00000	50,000.00
Section Totals:			$257,000.00		$364,125.00		$375,000.00

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 91-0051-504 **Primary County:** BOONE, WARREN
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ELITE CONTRACTORS, INC. Unit Price	Ext Amount	(8) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	Ext Amount	(9) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MB-005-1(504)79--77-91					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
Section Totals:			$5,000.00		$2,000.00		$15,000.00
Contract Item Totals			**$449,000.00**		**$489,575.00**		**$517,000.00**
Contract Time Totals							
Contract Grand Totals			**$449,000.00**		**$489,575.00**		**517,000.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/20 20 Working Days

Contract ID: 97-0293-724
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	MPIN-029-3(724)128--0N-97	**WorkType:**	FENCING
County:	WOODBURY	**Prj Awd Amt:**	$49,347.10
Route:	I-29		
Location:	0.2 mi N of Co Rd D65 to 0.4 mi N of IA 141 (NB)		

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: January 22, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/20 20 Working Days

Contract ID: 97-0293-724
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.	$49,347.10	100.00%
2	TA074	TAYLOR FENCING, LLC.	$54,783.70	111.02%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$87,808.00	177.94%
4	BO530	BOYLE BUILT ENTERPRISES, LLC	$89,077.00	180.51%

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 97-0293-724 **Primary County:** WOODBURY
Letting Date: January 22, 2020

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) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(3) Ext Amount
SECTION: 0001	**FENCING ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850002	1,269.000	UNIT	12.50000	15,862.50	16.00000	20,304.00	30.00000	38,070.00
CLEARING AND GRUBBING									
0020	2519-2000010	60.000	LF	10.00000	600.00	15.00000	900.00	10.00000	600.00
FENCE, CHANNEL CROSSING, TYPE A									
0030	2519-3280000	10,502.000	LF	2.30000	24,154.60	2.35000	24,679.70	3.00000	31,506.00
FENCE, FIELD									
0040	2519-3300400	46.000	EACH	130.00000	5,980.00	150.00000	6,900.00	130.00000	5,980.00
FIELD FENCE BRACE PANELS									
0050	2528-8445110	(1)	LS	750.00000	750.00	500.00000	500.00	2,720.00000	2,720.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	2,000.00000	2,000.00	1,500.00000	1,500.00	8,932.00000	8,932.00
MOBILIZATION									
Section Totals:					$49,347.10		$54,783.70		$87,808.00
Contract Item Totals					**$49,347.10**		**$54,783.70**		**$87,808.00**
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 97-0293-724 **Primary County:** WOODBURY

Letting Date: January 22, 2020

Contract Grand Totals	**$49,347.10**	**$54,783.70**	**87,808.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 97-0293-724 **Primary County:** WOODBURY
Letting Date: January 22, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOYLE BUILT ENTERPRISES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002	1,269.000	UNIT	30.00000	38,070.00				
CLEARING AND GRUBBING								
0020 2519-2000010	60.000	LF	20.00000	1,200.00				
FENCE, CHANNEL CROSSING, TYPE A								
0030 2519-3280000	10,502.000	LF	3.50000	36,757.00				
FENCE, FIELD								
0040 2519-3300400	46.000	EACH	175.00000	8,050.00				
FIELD FENCE BRACE PANELS								
0050 2528-8445110	(1)	LS	1,500.00000	1,500.00				
TRAFFIC CONTROL								
0060 2533-4980005	(1)	LS	3,500.00000	3,500.00				
MOBILIZATION								
Section Totals:				$89,077.00				
Contract Item Totals				**$89,077.00**				
Contract Time Totals								
Contract Grand Totals				**$89,077.00**				

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 97-0293-724 **Primary County:** WOODBURY

Letting Date: January 22, 2020

( ) indicates item is bid as Lump Sum