Project(s) and Vendor Ranking

Call Order: 001
Contract ID: 21-1987-601
Primary County: CLAY
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MERRYMAN BRIDGE CONSTRUCTION
Contract Period: Start Date: 07/13/20 70 Working Days

Project Information:

Project: BROS-SWAP-1987(601)--SE-21
WorkType: BRIDGE REPLACEMENT - CCS
County: CLAY
Prj Awd Amt: $531,635.00
Route: 1ST STREET SOUTH
Location: In the city of Dickens On 1st St. S Over PICKERAL RUN

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/20 70 Working Days

Contract ID: 21-1987-601
Awarded Vendor: MERRYMAN BRIDGE CONSTRUCTION

Primary County: CLAY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$531,635.00	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$544,516.50	102.42%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$560,969.76	105.52%

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 21-1987-601 **Primary County:** CLAY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MERRYMAN BRIDGE CONSTRUCTION CO. 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 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	0.410	ACRE	5,000.00000	2,050.00	10,000.00000	4,100.00	15,000.00000	6,150.00
CLEARING AND GRUBBING									
0020	2102-2625000	310.000	CY	20.00000	6,200.00	21.00000	6,510.00	16.00000	4,960.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	550.000	CY	20.00000	11,000.00	12.00000	6,600.00	12.00000	6,600.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	370.000	CY	20.00000	7,400.00	7.00000	2,590.00	7.00000	2,590.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	180.000	CY	20.00000	3,600.00	12.00000	2,160.00	8.00000	1,440.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2401-6745625	(1)	LS	50,000.00000	50,000.00	43,000.00000	43,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	180.000	CY	25.00000	4,500.00	30.00000	5,400.00	50.00000	9,000.00
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 21-1987-601 **Primary County:** CLAY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MERRYMAN BRIDGE CONSTRUCTION CO. 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 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	256.500	CY	555.00000	142,357.50	500.00000	128,250.00	538.00000	137,997.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	66,086.000	LB	1.25000	82,607.50	1.25000	82,607.50	1.16000	76,659.76
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.000	LF	85.00000	20,570.00	87.00000	21,054.00	74.00000	17,908.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	2,000.000	LF	50.00000	100,000.00	37.00000	74,000.00	40.00000	80,000.00
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	370.000	LF	85.00000	31,450.00	200.00000	74,000.00	270.00000	99,900.00
0130 2507-3250005 ENGINEERING FABRIC	320.000	SY	5.00000	1,600.00	3.00000	960.00	5.00000	1,600.00
0140 2507-6800061 REVETMENT, CLASS E	215.000	TON	65.00000	13,975.00	43.00000	9,245.00	55.00000	11,825.00

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 21-1987-601 **Primary County:** CLAY
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MERRYMAN BRIDGE CONSTRUCTION CO. 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 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2518-6910000	2.000	EACH	300.00000	600.00	300.00000	600.00	150.00000	300.00
SAFETY CLOSURE								
0160 2528-8445110	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	7,100.00000	7,100.00
TRAFFIC CONTROL								
0170 2533-4980005	(1)	LS	45,000.00000	45,000.00	70,000.00000	70,000.00	56,000.00000	56,000.00
MOBILIZATION								
0180 2601-2636043	0.410	ACRE	4,000.00000	1,640.00	4,000.00000	1,640.00	4,000.00000	1,640.00
SEEDING AND FERTILIZING (RURAL)								
0190 2601-2638352	95.000	SQ	3.00000	285.00	20.00000	1,900.00	20.00000	1,900.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0200 2602-0000309	600.000	LF	3.00000	1,800.00	4.00000	2,400.00	4.00000	2,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
Section Totals:				$531,635.00		$544,516.50		$560,969.76
Contract Item Totals				**$531,635.00**		**$544,516.50**		**$560,969.76**
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 21-1987-601 **Primary County:** CLAY

Letting Date: April 21, 2020

Contract Grand Totals	**$531,635.00**	**$544,516.50**	**560,969.76**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 50 Working Days

Contract ID: 35-C035-104
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: FRANKLIN
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C035(104)--SE-35
WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: FRANKLIN
Prj Awd Amt: $233,893.70
Route: 30TH STREET
Location: On 30TH ST Over DRAINAGE DITCH NO 13 from US Hwy. 65 East 2 Miles to Raven Avenue along NLINE S35 T90 R20.

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 50 Working Days

Contract ID: 35-C035-104
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: FRANKLIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$233,893.70	100.00%
2	GU100	GUS CONSTRUCTION CO., INC.	$235,132.20	100.53%
3	RO180	ROGNES BROS. EXCAVATING, INC.	$283,653.20	121.27%
4	PR268	PROGRESSIVE STRUCTURES, LLC	$320,062.30	136.84%
5	PE320	PETERSON CONTRACTORS INC.	$322,531.80	137.90%
6	TA060	TAYLOR CONSTRUCTION, INC.	$362,176.40	154.85%

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 35-C035-104 **Primary County:** FRANKLIN
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) ROGNES BROS. EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 8' X 46 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001	0.600	ACRE	2,000.00000	1,200.00	2,500.00000	1,500.00	1,000.00000	600.00
CLEARING AND GRUBBING								
0020 2102-2625000	366.000	CY	20.00000	7,320.00	16.00000	5,856.00	40.00000	14,640.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	452.000	CY	11.00000	4,972.00	12.00000	5,424.00	15.00000	6,780.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2401-6745625	(1)	LS	4,500.00000	4,500.00	3,400.00000	3,400.00	6,000.00000	6,000.00
REMOVAL OF EXISTING BRIDGE								
0050 2402-2720000	660.000	CY	12.00000	7,920.00	12.00000	7,920.00	15.00000	9,900.00
EXCAVATION, CLASS 20								
0060 2402-2725005	122.000	TON	40.00000	4,880.00	45.00000	5,490.00	25.00000	3,050.00
FOUNDATION TREATMENT MATERIAL								
0070 2403-0100020	265.200	CY	425.00000	112,710.00	455.00000	120,666.00	445.00000	118,014.00
STRUCTURAL CONCRETE (RCB CULVERT)								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 35-C035-104 **Primary County:** FRANKLIN
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GUS CONSTRUCTION CO., INC.		(3) ROGNES BROS. EXCAVATING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 8' X 46 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2404-7775000 REINFORCING STEEL	36,010.000	LB	1.15000	41,411.50	1.10000	39,611.00	2.40000	86,424.00
0090 2502-8212118 SUBDRAIN, PLASTIC PIPE, 18 IN.	100.000	LF	35.00000	3,500.00	22.00000	2,200.00	80.00000	8,000.00
0100 2507-3250005 ENGINEERING FABRIC	268.400	SY	3.00000	805.20	3.00000	805.20	3.00000	805.20
0110 2507-6799000 BANK SHAPING	(1)	LS	2,000.00000	2,000.00	1,200.00000	1,200.00	1,250.00000	1,250.00
0120 2507-6800061 REVETMENT, CLASS E	302.000	TON	50.00000	15,100.00	55.00000	16,610.00	45.00000	13,590.00
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	150.00000	600.00	400.00000	1,600.00
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,600.00000	1,600.00	2,100.00000	2,100.00	1,600.00000	1,600.00
0150 2533-4980005 MOBILIZATION	(1)	LS	24,000.00000	24,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 35-C035-104 **Primary County:** FRANKLIN
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GUS CONSTRUCTION CO., INC.		(3) ROGNES BROS. EXCAVATING, 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 TRIPLE 10' X 8' X 46 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0160	2602-0000312	350.000	LF	4.50000	1,575.00	5.00000	1,750.00	4.00000	1,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					$233,893.70		$235,132.20		$283,653.20
Contract Item Totals					**$233,893.70**		**$235,132.20**		**$283,653.20**
Contract Time Totals									
Contract Grand Totals					**$233,893.70**		**$235,132.20**		**283,653.20**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 35-C035-104 **Primary County:** FRANKLIN
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 8' X 46 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001	0.600	ACRE	10,000.00000	6,000.00	2,000.00000	1,200.00	3,000.00000	1,800.00
CLEARING AND GRUBBING								
0020 2102-2625000	366.000	CY	30.00000	10,980.00	20.00000	7,320.00	20.00000	7,320.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	452.000	CY	16.00000	7,232.00	10.00000	4,520.00	20.00000	9,040.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2401-6745625	(1)	LS	6,300.00000	6,300.00	7,000.00000	7,000.00	12,000.00000	12,000.00
REMOVAL OF EXISTING BRIDGE								
0050 2402-2720000	660.000	CY	16.50000	10,890.00	11.25000	7,425.00	30.00000	19,800.00
EXCAVATION, CLASS 20								
0060 2402-2725005	122.000	TON	55.00000	6,710.00	29.00000	3,538.00	40.00000	4,880.00
FOUNDATION TREATMENT MATERIAL								
0070 2403-0100020	265.200	CY	630.00000	167,076.00	520.00000	137,904.00	850.00000	225,420.00
STRUCTURAL CONCRETE (RCB CULVERT)								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 35-C035-104 **Primary County:** FRANKLIN
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 8' X 46 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2404-7775000 REINFORCING STEEL	36,010.000	LB	1.65000	59,416.50	2.70000	97,227.00	0.90000	32,409.00
0090 2502-8212118 SUBDRAIN, PLASTIC PIPE, 18 IN.	100.000	LF	54.00000	5,400.00	32.50000	3,250.00	50.00000	5,000.00
0100 2507-3250005 ENGINEERING FABRIC	268.400	SY	4.50000	1,207.80	4.50000	1,207.80	1.00000	268.40
0110 2507-6799000 BANK SHAPING	(1)	LS	6,000.00000	6,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0120 2507-6800061 REVETMENT, CLASS E	302.000	TON	50.00000	15,100.00	45.00000	13,590.00	32.00000	9,664.00
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	150.00000	600.00	100.00000	400.00
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,600.00000	1,600.00	4,000.00000	4,000.00	1,600.00000	1,600.00
0150 2533-4980005 MOBILIZATION	(1)	LS	14,000.00000	14,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 35-C035-104 **Primary County:** FRANKLIN
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 8' X 46 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2602-0000312	350.000 LF	5.00000	1,750.00	5.00000	1,750.00	4.50000	1,575.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$320,062.30		$322,531.80		$362,176.40
Contract Item Totals			**$320,062.30**		**$322,531.80**		**$362,176.40**
Contract Time Totals							
Contract Grand Totals			**$320,062.30**		**$322,531.80**		**362,176.40**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 003
Contract ID: 41-C041-127
Primary County: HANCOCK
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MERRYMAN BRIDGE CONSTRUCTION
Contract Period: Start Date: 07/27/20 60 Working Days

Project Information:

Project: BROS-SWAP-C041(127)--SE-41
WorkType: BRIDGE REPLACEMENT - CCS
County: HANCOCK
Prj Awd Amt: $374,869.85
Route: 110TH ST
Location: On 110th Street Over Branch Boone River from Grant Avenue to Hill Avenue at NW S31 T94 R25

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 60 Working Days

Contract ID: 41-C041-127
Awarded Vendor: MERRYMAN BRIDGE CONSTRUCTION

Primary County: HANCOCK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$374,869.85	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	$442,029.00	117.92%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$474,561.00	126.59%
4	HE239	HENKEL CONSTRUCTION COMPANY	$494,606.95	131.94%
5	GR100	GRAVES CONSTRUCTION CO., INC.	$501,354.65	133.74%

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MERRYMAN BRIDGE CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	415.000	CY	20.00000	8,300.00	9.00000	3,735.00	15.00000	6,225.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	500.000	CY	20.00000	10,000.00	15.00000	7,500.00	12.00000	6,000.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	720.000	CY	20.00000	14,400.00	8.00000	5,760.00	10.00000	7,200.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	807.000	CY	20.00000	16,140.00	10.00000	8,070.00	15.00000	12,105.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	115.000	TON	28.00000	3,220.00	30.00000	3,450.00	30.00000	3,450.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	29,996.00000	29,996.00	25,000.00000	25,000.00	55,000.00000	55,000.00
0070 2402-2720000 EXCAVATION, CLASS 20	113.000	CY	25.00000	2,825.00	35.00000	3,955.00	45.00000	5,085.00

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MERRYMAN BRIDGE CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE							**Cat Alt Set:**	**Cat Alt Member:**	
0080	2403-0100010	144.200	CY	495.00000	71,379.00	970.00000	139,874.00	850.00000	122,570.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	39,195.000	LB	1.03000	40,370.85	0.90000	35,275.50	1.05000	41,154.75
REINFORCING STEEL									
0100	2414-6424124	182.200	LF	80.00000	14,576.00	50.00000	9,110.00	90.00000	16,398.00
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	500.000	LF	46.00000	23,000.00	37.00000	18,500.00	45.00000	22,500.00
PILES, STEEL, HP 10 X 42									
0120	2501-0201253	780.000	LF	48.00000	37,440.00	43.00000	33,540.00	51.00000	39,780.00
PILES, STEEL, HP 12 X 53									
0130	2501-5478053	156.000	LF	93.00000	14,508.00	180.00000	28,080.00	100.00000	15,600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0140	2502-8221305	1.000	EACH	60.00000	60.00	250.00000	250.00	1,300.00000	1,300.00
SUBDRAIN OUTLET, DR-305									

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MERRYMAN BRIDGE CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,300.00000	5,200.00	1,300.00000	5,200.00	1,300.00000	5,200.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
0170 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,253.00000	9,012.00	2,450.00000	9,800.00	2,233.00000	8,932.00
0180 2507-3250005 ENGINEERING FABRIC	585.000	SY	3.00000	1,755.00	3.00000	1,755.00	3.75000	2,193.75
0190 2507-6800061 REVETMENT, CLASS E	360.000	TON	55.00000	19,800.00	44.00000	15,840.00	55.00000	19,800.00
0200 2507-6875002 REVETMENT, REMOVE AND REPLACE	10.000	CY	100.00000	1,000.00	18.00000	180.00	65.00000	650.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	300.00000	600.00	150.00000	300.00

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MERRYMAN BRIDGE CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	9,000.00000	9,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,800.00000	1,800.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0240 2533-4980005 MOBILIZATION	(1)	LS	29,983.00000	29,983.00	67,500.00000	67,500.00	65,000.00000	65,000.00
0250 2601-2634100 MULCHING	2.000	ACRE	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	200.00000	200.00	200.00000	200.00	200.00000	200.00
0280 2602-0000020 SILT FENCE	205.000	LF	2.00000	410.00	2.00000	410.00	2.00000	410.00

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MERRYMAN BRIDGE CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE							**Cat Alt Set:**	**Cat Alt Member:**	
0290	2602-0000030	110.000	LF	3.00000	330.00	3.00000	330.00	3.00000	330.00
SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	315.000	LF	3.00000	945.00	0.30000	94.50	0.50000	157.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000312	380.000	LF	4.00000	1,520.00	4.00000	1,520.00	4.00000	1,520.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0330	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:					$374,869.85		$442,029.00		$474,561.00
Contract Item Totals					**$374,869.85**		**$442,029.00**		**$474,561.00**
Contract Time Totals									
Contract Grand Totals					**$374,869.85**		**$442,029.00**		**474,561.00**

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK

Letting Date: April 21, 2020

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	415.000	CY	10.00000	4,150.00	15.00000	6,225.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020 2102-2710090	500.000	CY	12.50000	6,250.00	10.00000	5,000.00		
EXCAVATION, CLASS 10, WASTE								
0030 2104-2710020	720.000	CY	10.00000	7,200.00	7.00000	5,040.00		
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	807.000	CY	9.00000	7,263.00	8.00000	6,456.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	115.000	TON	27.50000	3,162.50	30.00000	3,450.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625	(1)	LS	50,000.00000	50,000.00	42,000.00000	42,000.00		
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	113.000	CY	30.00000	3,390.00	50.00000	5,650.00		
EXCAVATION, CLASS 20								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2403-0100010	144.200	CY	1,010.00000	145,642.00	750.00000	108,150.00		
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	39,195.000	LB	1.15000	45,074.25	1.35000	52,913.25		
REINFORCING STEEL								
0100 2414-6424124	182.200	LF	85.00000	15,487.00	82.00000	14,940.40		
CONCRETE OPEN RAILING, TL-4								
0110 2501-0201042	500.000	LF	65.00000	32,500.00	40.00000	20,000.00		
PILES, STEEL, HP 10 X 42								
0120 2501-0201253	780.000	LF	77.50000	60,450.00	46.00000	35,880.00		
PILES, STEEL, HP 12 X 53								
0130 2501-5478053	156.000	LF	85.00000	13,260.00	500.00000	78,000.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0140 2502-8221305	1.000	EACH	650.00000	650.00	500.00000	500.00		
SUBDRAIN OUTLET, DR-305								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,375.00000	5,500.00	1,365.00000	5,460.00		
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	325.00000	1,300.00	315.00000	1,260.00		
0170 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,300.00000	9,200.00	2,345.00000	9,380.00		
0180 2507-3250005 ENGINEERING FABRIC	585.000	SY	3.50000	2,047.50	5.00000	2,925.00		
0190 2507-6800061 REVETMENT, CLASS E	360.000	TON	50.00000	18,000.00	55.00000	19,800.00		
0200 2507-6875002 REVETMENT, REMOVE AND REPLACE	10.000	CY	60.00000	600.00	25.00000	250.00		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00	150.00000	300.00		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,500.00000	4,500.00	5,000.00000	5,000.00		
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,250.00000	4,250.00	4,000.00000	4,000.00		
0240 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00	60,000.00000	60,000.00		
0250 2601-2634100 MULCHING	2.000	ACRE	1,075.00000	2,150.00	1,000.00000	2,000.00		
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2,850.00000	2,850.00	2,500.00000	2,500.00		
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	2.20000	2.20	200.00000	200.00		
0280 2602-0000020 SILT FENCE	205.000	LF	3.00000	615.00	2.00000	410.00		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENKEL CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	110.000 LF	3.35000	368.50	3.00000	330.00		
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	315.000 LF	1.00000	315.00	1.00000	315.00		
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000 LF	4.50000	1,710.00	4.00000	1,520.00		
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	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		
Section Totals:			$494,606.95		$501,354.65		
Contract Item Totals			**$494,606.95**		**$501,354.65**		
Contract Time Totals							
Contract Grand Totals			**$494,606.95**		**$501,354.65**		

Call Order: 003 **Contract ID:** 41-C041-127 **Primary County:** HANCOCK

Letting Date: April 21, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/20 120 Working Days

Contract ID: 45-C045-086
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: HOWARD
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C045(85)--SE-45
County: HOWARD
Route: 40TH STREET
Location: On 40th Street Over Beaver Creek
WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $267,343.00

Project: BROS-SWAP-C045(86)--SE-45
County: HOWARD
Route: 40TH STREET
Location: On 40th Street Over Beaver Creek
WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $359,699.40

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 45-C045-086
Primary County: HOWARD
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 08/03/20 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$627,042.40	100.00%
2	MI900	MINNOWA CONSTRUCTION,INC.	$785,585.30	125.28%
3	IC051	ICON CONSTRUCTORS, LLC.	$921,748.60	147.00%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,087,640.20	173.46%

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001	**-ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BROS SWAP-C045(85)--SE-45**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	271.000	CY	4.00000	1,084.00	10.00000	2,710.00	10.00000	2,710.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	40,000.00000	40,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	90.000	CY	20.00000	1,800.00	30.00000	2,700.00	20.00000	1,800.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	197.900	CY	430.00000	85,097.00	650.00000	128,635.00	750.00000	148,425.00
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	51,765.000	LB	0.80000	41,412.00	1.10000	56,941.50	1.30000	67,294.50
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	50.00000	10,110.00	80.00000	16,176.00	75.00000	15,165.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	550.000	LF	40.00000	22,000.00	30.00000	16,500.00	37.00000	20,350.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 -ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BROS SWAP-C045(85)--SE-45						Cat Alt Set:		Cat Alt Member:
0080 2501-0201253 PILES, STEEL, HP 12 X 53	960.000	LF	50.00000	48,000.00	40.00000	38,400.00	40.00000	38,400.00
0090 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	200.000	LF	80.00000	16,000.00	115.00000	23,000.00	100.00000	20,000.00
0100 2507-6800061 REVETMENT, CLASS E	350.000	TON	28.00000	9,800.00	35.00000	12,250.00	40.00000	14,000.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	110.00000	220.00	100.00000	200.00
0120 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	275.00000	1,100.00	277.00000	1,108.00	275.00000	1,100.00
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,600.00000	1,600.00	1,750.00000	1,750.00	1,600.00000	1,600.00
0140 2533-4980005 MOBILIZATION	(1)	LS	23,000.00000	23,000.00	20,000.00000	20,000.00	31,000.00000	31,000.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001	**-ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BROS SWAP-C045(85)--SE-45**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.00000	320.00	3.00000	240.00	5.00000	400.00
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	4.00000	320.00	1.00000	80.00	2.00000	160.00
0170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
Section Totals:				$267,343.00		$328,710.50		$403,104.50

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 - ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C045(86)--SE-45						**Cat Alt Set:**	**Cat Alt Member:**	
0180 2101-0850001	0.100	ACRE	3,000.00000	300.00	10,000.00000	1,000.00	5,000.00000	500.00
CLEARING AND GRUBBING								
0190 2104-2710020	454.000	CY	4.00000	1,816.00	10.00000	4,540.00	10.00000	4,540.00
EXCAVATION, CLASS 10, CHANNEL								
0200 2401-6745625	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE								
0210 2402-2720000	100.000	CY	20.00000	2,000.00	30.00000	3,000.00	20.00000	2,000.00
EXCAVATION, CLASS 20								
0220 2403-0100010	297.800	CY	430.00000	128,054.00	650.00000	193,570.00	700.00000	208,460.00
STRUCTURAL CONCRETE (BRIDGE)								
0230 2404-7775005	72,818.000	LB	0.80000	58,254.40	1.10000	80,099.80	1.20000	87,381.60
REINFORCING STEEL, EPOXY COATED								
0240 2414-6424124	262.900	LF	50.00000	13,145.00	80.00000	21,032.00	75.00000	19,717.50
CONCRETE OPEN RAILING, TL-4								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 - ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C045(86)--SE-45						**Cat Alt Set:**	**Cat Alt Member:**	
0250 2501-0201042	660.000	LF	40.00000	26,400.00	40.00000	26,400.00	37.00000	24,420.00
PILES, STEEL, HP 10 X 42								
0260 2501-0201253	1,265.000	LF	50.00000	63,250.00	45.00000	56,925.00	41.00000	51,865.00
PILES, STEEL, HP 12 X 53								
0270 2501-5478053	308.000	LF	80.00000	24,640.00	115.00000	35,420.00	100.00000	30,800.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0280 2507-6800061	350.000	TON	28.00000	9,800.00	35.00000	12,250.00	40.00000	14,000.00
REVETMENT, CLASS E								
0290 2518-6910000	2.000	EACH	100.00000	200.00	110.00000	220.00	100.00000	200.00
SAFETY CLOSURE								
0300 2524-9100030	4.000	EACH	275.00000	1,100.00	277.00000	1,108.00	275.00000	1,100.00
OBJECT MARKER, TYPE 3								
0310 2528-8445110	(1)	LS	1,600.00000	1,600.00	1,750.00000	1,750.00	1,600.00000	1,600.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 - ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C045(86)--SE-45						**Cat Alt Set:**	**Cat Alt Member:**	
0320 2533-4980005 MOBILIZATION	(1)	LS	23,000.00000	23,000.00	11,000.00000	11,000.00	31,000.00000	31,000.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.00000	320.00	3.50000	280.00	5.00000	400.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	4.00000	320.00	3.50000	280.00	2.00000	160.00
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
Section Totals:				$359,699.40		$456,874.80		$518,644.10
Contract Item Totals				**$627,042.40**		**$785,585.30**		**$921,748.60**
Contract Time Totals								
Contract Grand Totals				**$627,042.40**		**$785,585.30**		**921,748.60**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**-ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BROS SWAP-C045(85)--SE-45**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2104-2710020	271.000	CY	12.00000	3,252.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	30,000.00000	30,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	90.000	CY	30.00000	2,700.00				
EXCAVATION, CLASS 20									
0040	2403-0100010	197.900	CY	895.00000	177,120.50				
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	51,765.000	LB	1.20000	62,118.00				
REINFORCING STEEL, EPOXY COATED									
0060	2414-6424124	202.200	LF	95.00000	19,209.00				
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	550.000	LF	42.00000	23,100.00				
PILES, STEEL, HP 10 X 42									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**-ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BROS SWAP-C045(85)--SE-45**				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2501-0201253 PILES, STEEL, HP 12 X 53	960.000	LF	48.00000	46,080.00				
0090 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	200.000	LF	120.00000	24,000.00				
0100 2507-6800061 REVETMENT, CLASS E	350.000	TON	52.00000	18,200.00				
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
0120 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	275.00000	1,100.00				
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,600.00000	1,600.00				
0140 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00				

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**-ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BROS SWAP-C045(85)--SE-45**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2602-0000030	80.000	LF	8.00000	640.00				
SILT FENCE FOR DITCH CHECKS									
0160	2602-0000101	80.000	LF	5.00000	400.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0170	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
	Section Totals:				$455,219.50				

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**- ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C045(86)--SE-45**					**Cat Alt Set:**		**Cat Alt Member:**	
0180	2101-0850001	0.100	ACRE	8,000.00000	800.00				
CLEARING AND GRUBBING									
0190	2104-2710020	454.000	CY	15.00000	6,810.00				
EXCAVATION, CLASS 10, CHANNEL									
0200	2401-6745625	(1)	LS	35,000.00000	35,000.00				
REMOVAL OF EXISTING BRIDGE									
0210	2402-2720000	100.000	CY	30.00000	3,000.00				
EXCAVATION, CLASS 20									
0220	2403-0100010	297.800	CY	825.00000	245,685.00				
STRUCTURAL CONCRETE (BRIDGE)									
0230	2404-7775005	72,818.000	LB	1.15000	83,740.70				
REINFORCING STEEL, EPOXY COATED									
0240	2414-6424124	262.900	LF	100.00000	26,290.00				
CONCRETE OPEN RAILING, TL-4									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C045(86)--SE-45					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2501-0201042 PILES, STEEL, HP 10 X 42	660.000 LF	42.00000	27,720.00				
0260 2501-0201253 PILES, STEEL, HP 12 X 53	1,265.000 LF	45.00000	56,925.00				
0270 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	308.000 LF	220.00000	67,760.00				
0280 2507-6800061 REVETMENT, CLASS E	350.000 TON	55.00000	19,250.00				
0290 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00				
0300 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	275.00000	1,100.00				
0310 2528-8445110 TRAFFIC CONTROL	(1) LS	1,600.00000	1,600.00				

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 45-C045-086 **Primary County:** HOWARD
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**- ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-SWAP-C045(86)--SE-45**					**Cat Alt Set:**		**Cat Alt Member:**	
0320	2533-4980005	(1)	LS	55,000.00000	55,000.00				
MOBILIZATION									
0330	2602-0000030	80.000	LF	8.00000	640.00				
SILT FENCE FOR DITCH CHECKS									
0340	2602-0000101	80.000	LF	5.00000	400.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0350	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					$632,420.70				
Contract Item Totals					**$1,087,640.20**				
Contract Time Totals									
Contract Grand Totals					**$1,087,640.20**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/06/20 80 Working Days

Contract ID: 47-C047-057
Awarded Vendor: DIXON CONSTR. CO.

Primary County: IDA
DBE Goal: 0.0%

Project Information:

Project:	BROS-SWAP-C047(57)--FE-47	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	IDA	**Prj Awd Amt:**	$691,772.20
Route:	D-15		
Location:	D-15: Hwy 31 E 0.3 MI		

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/06/20 80 Working Days

Contract ID: 47-C047-057
Awarded Vendor: DIXON CONSTR. CO.

Primary County: IDA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$691,772.20	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$703,586.10	101.71%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$740,226.15	107.00%

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 47-C047-057 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	12,000.00000	6,000.00	6,000.00000	3,000.00	12,000.00000	6,000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	28.000	CY	10.00000	280.00	16.00000	448.00	12.00000	336.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,600.000	CY	5.00000	13,000.00	7.50000	19,500.00	7.00000	18,200.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,100.000	CY	5.00000	5,500.00	8.50000	9,350.00	8.00000	8,800.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	50.000	TON	49.00000	2,450.00	45.00000	2,250.00	42.00000	2,100.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	2.000	STA	500.00000	1,000.00	500.00000	1,000.00	310.00000	620.00
0070 2301-0690210 BRIDGE APPROACH, TWO LANE	389.400	SY	175.00000	68,145.00	165.00000	64,251.00	155.00000	60,357.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 47-C047-057 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	43,000.00000	43,000.00	40,000.00000	40,000.00	28,000.00000	28,000.00
0090 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	30.00000	3,600.00	32.00000	3,840.00	40.00000	4,800.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.500	CY	475.00000	139,412.50	720.00000	211,320.00	610.00000	179,035.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	72,978.000	LB	1.10000	80,275.80	1.05000	76,626.90	1.15000	83,924.70
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.200	LF	87.00000	22,811.40	75.00000	19,665.00	74.00000	19,402.80
0130 2501-0201042 PILES, STEEL, HP 10 X 42	2,200.000	LF	37.00000	81,400.00	40.00000	88,000.00	42.00000	92,400.00
0140 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	462.000	LF	170.00000	78,540.00	80.00000	36,960.00	220.00000	101,640.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 47-C047-057 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,100.00000	8,400.00	2,000.00000	8,000.00	2,100.00000	8,400.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	315.00000	1,260.00
0170 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,100.00000	8,400.00	1,887.50000	7,550.00	1,982.00000	7,928.00
0180 2507-3250005 ENGINEERING FABRIC	800.000	SY	3.00000	2,400.00	3.00000	2,400.00	5.00000	4,000.00
0190 2507-6800061 REVETMENT, CLASS E	475.000	TON	52.00000	24,700.00	55.00000	26,125.00	55.00000	26,125.00
0200 2510-6745850 REMOVAL OF PAVEMENT	424.100	SY	12.00000	5,089.20	11.00000	4,665.10	8.50000	3,604.85
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	150.00000	300.00	225.00000	450.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 47-C047-057 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,700.00000	5,700.00	3,000.00000	3,000.00	6,000.00000	6,000.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.480	STA	260.00000	2,204.80	260.00000	2,204.80	260.00000	2,204.80
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,700.00000	5,700.00	3,244.00000	3,244.00	4,500.00000	4,500.00
0250 2533-4980005 MOBILIZATION	(1)	LS	70,000.00000	70,000.00	55,000.00000	55,000.00	56,000.00000	56,000.00
0260 2601-2634100 MULCHING	2.600	ACRE	825.00000	2,145.00	1,500.00000	3,900.00	2,100.00000	5,460.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	1,500.00000	1,950.00	1,500.00000	1,950.00	2,100.00000	2,730.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300	ACRE	600.00000	780.00	1,250.00000	1,625.00	250.00000	325.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 47-C047-057 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**	
0290 2602-0000020 SILT FENCE		545.000	LF	4.00000	2,180.00	2.50000	1,362.50	2.00000	1,090.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS		52.000	LF	5.00000	260.00	5.00000	260.00	3.00000	156.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK		597.000	LF	0.50000	298.50	0.40000	238.80	1.00000	597.00
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.		570.000	LF	5.00000	2,850.00	5.00000	2,850.00	4.00000	2,280.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL		1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 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:					$691,772.20		$703,586.10		$740,226.15
Contract Item Totals					**$691,772.20**		**$703,586.10**		**$740,226.15**

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 47-C047-057 **Primary County:** IDA

Letting Date: April 21, 2020

Contract Time Totals			
Contract Grand Totals	**$691,772.20**	**$703,586.10**	**740,226.15**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 45 Working Days

Contract ID: 47-C047-058
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: IDA
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C047(58)--SE-47
County: IDA
Route: KEYSTONE AVENUE
Location: KEYSTONE AVE: 120th St N 0.25 MI

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $285,958.26

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 45 Working Days

Contract ID: 47-C047-058
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.	$285,958.26	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$352,214.25	123.17%
3	MI321	MIDWEST CONTRACTING, LLC	$369,095.40	129.07%
4	PE320	PETERSON CONTRACTORS INC.	$427,789.00	149.60%
5	GR100	GRAVES CONSTRUCTION CO., INC.	$488,334.20	170.77%

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 47-C047-058 **Primary County:** IDA
Letting Date: April 21, 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) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 54'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	255.000	CY	20.00000	5,100.00	25.55000	6,515.25	10.00000	2,550.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	50.000	CY	7.00000	350.00	10.00000	500.00	8.00000	400.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	650.000	CY	6.00000	3,900.00	7.00000	4,550.00	7.00000	4,550.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	570.000	CY	4.00000	2,280.00	5.00000	2,850.00	7.00000	3,990.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	70.000	TON	35.00000	2,450.00	46.00000	3,220.00	35.00000	2,450.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	7,500.00000	7,500.00	17,000.00000	17,000.00	6,500.00000	6,500.00
0070 2402-2720000 EXCAVATION, CLASS 20	925.000	CY	15.00000	13,875.00	10.00000	9,250.00	7.00000	6,475.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 47-C047-058 **Primary County:** IDA
Letting Date: April 21, 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) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 54'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2402-2725005	100.000	TON	52.00000	5,200.00	70.00000	7,000.00	42.00000	4,200.00
FOUNDATION TREATMENT MATERIAL									
0090	2403-0100020	241.800	CY	448.00000	108,326.40	575.00000	139,035.00	725.00000	175,305.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0100	2404-7775000	40,114.000	LB	1.29000	51,747.06	1.25000	50,142.50	1.75000	70,199.50
REINFORCING STEEL									
0110	2418-0000010	1.000	EACH	4,500.00000	4,500.00	5,200.00000	5,200.00	500.00000	500.00
TEMPORARY STREAM DIVERSION									
0120	2501-5775000	1,020.000	SF	14.00000	14,280.00	30.00000	30,600.00	42.00000	42,840.00
PILES, STEEL SHEET									
0130	2507-3250005	560.000	SY	3.00000	1,680.00	2.50000	1,400.00	4.00000	2,240.00
ENGINEERING FABRIC									
0140	2507-6800061	405.000	TON	60.00000	24,300.00	54.00000	21,870.00	52.00000	21,060.00
REVETMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 47-C047-058 **Primary County:** IDA
Letting Date: April 21, 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) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 54'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6875002	10.000	CY	55.00000	550.00	20.00000	200.00	18.00000	180.00
REVETMENT, REMOVE AND REPLACE								
0160 2518-6910000	2.000	EACH	150.00000	300.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE								
0170 2526-8285000	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00	2,200.00000	2,200.00
CONSTRUCTION SURVEY								
0180 2528-8445110	(1)	LS	2,100.00000	2,100.00	4,900.00000	4,900.00	1,650.00000	1,650.00
TRAFFIC CONTROL								
0190 2533-4980005	(1)	LS	18,000.00000	18,000.00	35,000.00000	35,000.00	12,500.00000	12,500.00
MOBILIZATION								
0200 2601-2634100	1.400	ACRE	4,500.00000	6,300.00	2,000.00000	2,800.00	2,000.00000	2,800.00
MULCHING								
0210 2601-2636043	0.700	ACRE	4,500.00000	3,150.00	3,500.00000	2,450.00	3,500.00000	2,450.00
SEEDING AND FERTILIZING (RURAL)								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 47-C047-058 **Primary County:** IDA
Letting Date: April 21, 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) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 54'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	4,500.00000	3,150.00	300.00000	210.00	300.00000	210.00
0230 2602-0000020 SILT FENCE	385.000	LF	2.00000	770.00	2.00000	770.00	2.00000	770.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	54.000	LF	3.00000	162.00	3.00000	162.00	3.00000	162.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	439.000	LF	0.20000	87.80	0.50000	219.50	0.10000	43.90
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	280.000	LF	5.00000	1,400.00	4.00000	1,120.00	4.00000	1,120.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 47-C047-058 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MIDWEST CONTRACTING, LLC	
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 12' X 10' X 54'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0280	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:					$285,958.26		$352,214.25		$369,095.40
Contract Item Totals					**$285,958.26**		**$352,214.25**		**$369,095.40**
Contract Time Totals									
Contract Grand Totals					**$285,958.26**		**$352,214.25**		**369,095.40**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 47-C047-058 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 54'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	255.000	CY	30.00000	7,650.00	26.00000	6,630.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	50.000	CY	35.00000	1,750.00	10.00000	500.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	650.000	CY	15.00000	9,750.00	7.00000	4,550.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	570.000	CY	14.00000	7,980.00	8.00000	4,560.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	70.000	TON	39.50000	2,765.00	46.00000	3,220.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	15,000.00000	15,000.00	35,000.00000	35,000.00		
0070 2402-2720000 EXCAVATION, CLASS 20	925.000	CY	19.00000	17,575.00	30.00000	27,750.00		

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 47-C047-058 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 54'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2725005	100.000	TON	42.75000	4,275.00	62.00000	6,200.00		
FOUNDATION TREATMENT MATERIAL								
0090 2403-0100020	241.800	CY	550.00000	132,990.00	750.00000	181,350.00		
STRUCTURAL CONCRETE (RCB CULVERT)								
0100 2404-7775000	40,114.000	LB	2.50000	100,285.00	1.30000	52,148.20		
REINFORCING STEEL								
0110 2418-0000010	1.000	EACH	12,000.00000	12,000.00	15,000.00000	15,000.00		
TEMPORARY STREAM DIVERSION								
0120 2501-5775000	1,020.000	SF	30.50000	31,110.00	42.00000	42,840.00		
PILES, STEEL SHEET								
0130 2507-3250005	560.000	SY	5.25000	2,940.00	5.00000	2,800.00		
ENGINEERING FABRIC								
0140 2507-6800061	405.000	TON	61.00000	24,705.00	57.00000	23,085.00		
REVETMENT, CLASS E								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 47-C047-058 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) GRAVES CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 54'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6875002	10.000	CY	78.50000	785.00	25.00000	250.00		
REVETMENT, REMOVE AND REPLACE								
0160 2518-6910000	2.000	EACH	200.00000	400.00	250.00000	500.00		
SAFETY CLOSURE								
0170 2526-8285000	(1)	LS	6,500.00000	6,500.00	6,000.00000	6,000.00		
CONSTRUCTION SURVEY								
0180 2528-8445110	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00		
TRAFFIC CONTROL								
0190 2533-4980005	(1)	LS	35,000.00000	35,000.00	62,000.00000	62,000.00		
MOBILIZATION								
0200 2601-2634100	1.400	ACRE	2,000.00000	2,800.00	2,000.00000	2,800.00		
MULCHING								
0210 2601-2636043	0.700	ACRE	3,500.00000	2,450.00	3,500.00000	2,450.00		
SEEDING AND FERTILIZING (RURAL)								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 47-C047-058 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 54'-0 REINFORCED CONCRETE BOX CULVERT**				**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700 ACRE	300.00000	210.00	300.00000	210.00		
0230 2602-0000020 SILT FENCE	385.000 LF	2.00000	770.00	2.00000	770.00		
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	54.000 LF	3.00000	162.00	3.00000	162.00		
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	439.000 LF	3.00000	1,317.00	1.00000	439.00		
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	280.000 LF	4.00000	1,120.00	4.00000	1,120.00		
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 47-C047-058 **Primary County:** IDA
Letting Date: April 21, 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	(5) GRAVES CONSTRUCTION CO., INC. Unit Price	(5) GRAVES CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **ITEMS FOR A TWIN 12' X 10' X 54'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$427,789.00		$488,334.20		
Contract Item Totals			**$427,789.00**		**$488,334.20**		
Contract Time Totals							
Contract Grand Totals			**$427,789.00**		**$488,334.20**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/20 110 Working Days

Contract ID: 52-3715-663-A
Awarded Vendor: PORTZEN CONSTRUCTION, INC.

Primary County: JOHNSON
DBE Goal: 4.0%

Project Information:

Project: BROS-3715(663)--8J-52
County: JOHNSON
Route: PRENTISS STREET
Location: In the city of Iowa City Prentiss Street Bridge ?Prentiss Street Bridge over Ralston Creek

WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
Prj Awd Amt: $1,398,708.11

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/20 110 Working Days

Contract ID: 52-3715-663-A
Awarded Vendor: PORTZEN CONSTRUCTION, INC.

Primary County: JOHNSON
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PO085	PORTZEN CONSTRUCTION, INC.	$1,398,708.11	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,711,265.50	122.35%
3	VI035	VIETH CONSTRUCTION CORPORATION	$1,789,506.35	127.94%
4	BO330	BOOMERANG CORP.	$1,930,910.98	138.05%

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	30,000.00000	3,000.00	33,050.00000	3,305.00	92,500.00000	9,250.00
0020 2101-0850002 CLEARING AND GRUBBING	8.000	UNIT	80.00000	640.00	358.04000	2,864.32	250.00000	2,000.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	617.000	CY	17.00000	10,489.00	38.56000	23,791.52	30.00000	18,510.00
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	42.000	CY	65.00000	2,730.00	24.90000	1,045.80	55.00000	2,310.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	270.000	CY	45.00000	12,150.00	55.08000	14,871.60	50.00000	13,500.00
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	5.500	STA	500.00000	2,750.00	1,927.92000	10,603.56	1,750.00000	9,625.00
0070 2115-0100000 MODIFIED SUBBASE	595.100	CY	36.00000	21,423.60	50.68000	30,159.67	40.00000	23,804.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450020	8.400	STA	350.00000	2,940.00	771.17000	6,477.83	550.00000	4,620.00
SHOULDER FINISHING, EARTH								
0090 2301-0685550	315.000	SY	148.00000	46,620.00	203.81000	64,200.15	220.00000	69,300.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0110 2301-1033080	1,678.400	SY	58.25000	97,766.80	59.49000	99,848.02	58.00000	97,347.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0120 2401-6745650	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
REMOVAL OF EXISTING STRUCTURES								
0130 2402-0425031	385.000	TON	19.00000	7,315.00	45.00000	17,325.00	50.00000	19,250.00
GRANULAR BACKFILL								
0140 2402-0425040	405.000	CY	45.00000	18,225.00	52.00000	21,060.00	56.00000	22,680.00
FLOODED BACKFILL								
0150 2402-2723000	2,860.000	CY	20.00000	57,200.00	31.50000	90,090.00	34.00000	97,240.00
EXCAVATION, CLASS 23								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PORTZEN CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) VIETH CONSTRUCTION CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2403-0100000	185.000	CY	540.00000	99,900.00	572.00000	105,820.00	613.00000	113,405.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0170 2403-0100020	353.000	CY	510.00000	180,030.00	565.00000	199,445.00	605.00000	213,565.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0180 2404-7775005	67,346.000	LB	1.36000	91,590.56	2.00000	134,692.00	2.00000	134,692.00
REINFORCING STEEL, EPOXY COATED								
0190 2413-0698121	328.000	SY	90.00000	29,520.00	154.23000	50,587.44	150.00000	49,200.00
DECK SURFACING (CLASS O PCC)								
0200 2414-6424119	99.300	LF	300.00000	29,790.00	335.00000	33,265.50	360.00000	35,748.00
CONCRETE BARRIER RAILING, AESTHETIC								
0210 2414-6460000	107.700	LF	295.00000	31,771.50	300.00000	32,310.00	305.00000	32,848.50
ORNAMENTAL METAL RAILING								
0220 2418-0000010	1.000	EACH	10,000.00000	10,000.00	60,000.00000	60,000.00	65,000.00000	65,000.00
TEMPORARY STREAM DIVERSION								
0230 2435-0251000	4.000	EACH	6,600.00000	26,400.00	8,042.17000	32,168.68	11,000.00000	44,000.00
INTAKE, SW-510								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0240 2435-0600020	2.000	EACH	3,000.00000	6,000.00	1,542.34000	3,084.68	3,250.00000	6,500.00
MANHOLE ADJUSTMENT, MAJOR								
0250 2435-0700010	1.000	EACH	1,500.00000	1,500.00	1,652.50000	1,652.50	2,500.00000	2,500.00
CONNECTION TO EXISTING MANHOLE								
0260 2435-0700020	2.000	EACH	1,000.00000	2,000.00	1,652.50000	3,305.00	2,500.00000	5,000.00
CONNECTION TO EXISTING INTAKE								
0270 2502-8212206	873.000	LF	12.50000	10,912.50	11.02000	9,620.46	17.00000	14,841.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0280 2502-8221006	4.000	EACH	750.00000	3,000.00	440.67000	1,762.68	450.00000	1,800.00
SUBDRAIN RISER, 6 IN., AS PER PLAN								
0290 2502-8221303	4.000	EACH	200.00000	800.00	550.83000	2,203.32	550.00000	2,200.00
SUBDRAIN OUTLET, DR-303								
0300 2503-0114215	35.000	LF	105.00000	3,675.00	92.54000	3,238.90	160.00000	5,600.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0310	2503-0114218	36.000	LF	108.00000	3,888.00	81.52000	2,934.72	95.00000	3,420.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0320	2503-0114224	100.000	LF	109.00000	10,900.00	102.46000	10,246.00	195.00000	19,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0330	2503-0114230	346.000	LF	97.50000	33,735.00	121.18000	41,928.28	150.00000	51,900.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0340	2503-0114236	48.000	LF	158.00000	7,584.00	137.71000	6,610.08	255.00000	12,240.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0350	2503-0200036	637.000	LF	26.00000	16,562.00	23.14000	14,740.18	16.00000	10,192.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2507-3250005 ENGINEERING FABRIC	510.000	SY	4.00000	2,040.00	4.06000	2,070.60	4.50000	2,295.00
0370 2507-6800061 REVETMENT, CLASS E	200.000	TON	60.00000	12,000.00	70.00000	14,000.00	60.00000	12,000.00
0380 2507-8029000 EROSION STONE	265.000	TON	45.00000	11,925.00	50.00000	13,250.00	55.00000	14,575.00
0390 2507-8500040 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH	305.000	SY	120.00000	36,600.00	95.00000	28,975.00	80.00000	24,400.00
0400 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	54.000	CY	400.00000	21,600.00	210.00000	11,340.00	325.00000	17,550.00
0410 2510-6745850 REMOVAL OF PAVEMENT	2,086.800	SY	11.00000	22,954.80	15.15000	31,615.02	12.00000	25,041.60
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	650.00000	2,600.00	716.08000	2,864.32	1,000.00000	4,000.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0430 2511-0310100	6.300	STA	350.00000	2,205.00	1,377.08000	8,675.60	950.00000	5,985.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0440 2511-6745900	301.400	SY	12.00000	3,616.80	15.42000	4,647.59	14.00000	4,219.60
REMOVAL OF SIDEWALK								
0450 2511-7526006	445.100	SY	50.00000	22,255.00	60.59000	26,968.61	59.00000	26,260.90
SIDEWALK, P.C. CONCRETE, 6 IN.								
0460 2511-7528101	72.000	SF	40.00000	2,880.00	44.07000	3,173.04	43.00000	3,096.00
DETECTABLE WARNINGS								
0470 2515-2475006	371.300	SY	50.00000	18,565.00	56.18000	20,859.63	55.00000	20,421.50
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0480 2515-6745600	504.900	SY	12.00000	6,058.80	17.63000	8,901.39	12.00000	6,058.80
REMOVAL OF PAVED DRIVEWAY								
0490 2518-6910000	8.000	EACH	220.00000	1,760.00	275.42000	2,203.36	215.00000	1,720.00
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0500 2519-1002042	60.000	LF	35.00000	2,100.00	93.64000	5,618.40	80.00000	4,800.00
FENCE, CHAIN LINK, 42 IN. HEIGHT								
0510 2519-4200120	139.000	LF	10.00000	1,390.00	16.53000	2,297.67	15.00000	2,085.00
REMOVAL OF FENCE, CHAIN LINK								
0520 2519-4200190	85.000	LF	10.00000	850.00	22.03000	1,872.55	17.00000	1,445.00
REMOVAL OF FENCE, VINYL & WOOD								
0530 2523-0000310	2.000	EACH	4,400.00000	8,800.00	4,406.67000	8,813.34	1,625.00000	3,250.00
HANDHOLES AND JUNCTION BOXES								
0540 2526-8285000	(1)	LS	9,000.00000	9,000.00	8,813.33000	8,813.33	8,250.00000	8,250.00
CONSTRUCTION SURVEY								
0550 2528-8445110	(1)	LS	14,000.00000	14,000.00	3,921.93000	3,921.93	16,000.00000	16,000.00
TRAFFIC CONTROL								
0560 2533-4980005	(1)	LS	150,000.00000	150,000.00	160,000.00000	160,000.00	152,000.00000	152,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	78.000 LF	100.00000	7,800.00	402.11000	31,364.58	155.00000	12,090.00
0600 2554-0132012 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	47.000 LF	275.00000	12,925.00	605.92000	28,478.24	290.00000	13,630.00
0610 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	786.000 LB	11.00000	8,646.00	13.77000	10,823.22	12.00000	9,432.00
0620 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	2.000 EACH	3,500.00000	7,000.00	963.96000	1,927.92	2,300.00000	4,600.00
0630 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	2.000 EACH	5,000.00000	10,000.00	1,322.00000	2,644.00	2,375.00000	4,750.00
0640 2554-0205410 WATER SERVICE CORPORATION, COPPER, 1 IN.	1.000 EACH	650.00000	650.00	936.42000	936.42	2,000.00000	2,000.00
0650 2554-0205420 WATER SERVICE CORPORATION, COPPER, 2 IN.	1.000 EACH	750.00000	750.00	1,019.04000	1,019.04	2,100.00000	2,100.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
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SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0660 2554-0205710	1.000	EACH	750.00000	750.00	192.79000	192.79	2,250.00000	2,250.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.								
0670 2554-0205720	1.000	EACH	1,000.00000	1,000.00	440.67000	440.67	2,570.00000	2,570.00
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.								
0690 2554-0207012	3.000	EACH	2,350.00000	7,050.00	2,864.33000	8,592.99	4,500.00000	13,500.00
VALVE, GATE, DIP, 12 IN.								
0700 2554-0210201	2.000	EACH	4,400.00000	8,800.00	5,067.67000	10,135.34	5,500.00000	11,000.00
FIRE HYDRANT ASSEMBLY, WM-201								
0710 2554-0212020	3.000	EACH	250.00000	750.00	110.17000	330.51	1,550.00000	4,650.00
VALVE BOX EXTENSION								
0720 2554-0214000	1.000	EACH	850.00000	850.00	798.71000	798.71	1,525.00000	1,525.00
FIRE HYDRANT ADJUSTMENT								
0730 2555-0000010	(1)	LS	1,500.00000	1,500.00	220.33000	220.33	1,250.00000	1,250.00
DELIVER AND STOCKPILE SALVAGED MATERIALS								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0740 2599-9999005	2.000 EACH	850.00000	1,700.00	330.50000	661.00	750.00000	1,500.00
('EACH' ITEM) FIRE HYDRANT REMOVAL							
0750 2599-9999005	2.000 EACH	7,500.00000	15,000.00	9,364.17000	18,728.34	8,500.00000	17,000.00
('EACH' ITEM) INTAKE SPECIAL							
0760 2599-9999009	65.000 LF	75.00000	4,875.00	165.25000	10,741.25	105.00000	6,825.00
('LINEAR FEET' ITEM) FENCE ORNAMENTAL VINYL							
0770 2599-9999009	20.000 LF	75.00000	1,500.00	55.08000	1,101.60	100.00000	2,000.00
('LINEAR FEET' ITEM) FENCE TREATED WOOD							
0790 2599-9999010	(1) LS	5,000.00000	5,000.00	1,101.67000	1,101.67	20,500.00000	20,500.00
('LUMP SUM' ITEM) CONDUIT BORING							
0800 2599-9999018	88.100 SY	35.00000	3,083.50	49.58000	4,368.00	27.50000	2,422.75
('SQUARE YARDS' ITEM) REMOVAL OF EXISTING CONCRETE PATIO							
0810 2599-9999018	114.100 SY	190.00000	21,679.00	231.35000	26,397.04	225.00000	25,672.50
('SQUARE YARDS' ITEM) SIDEWALK REINFORCED P.C. CONCRETE 12 INCH							

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2601-2634100 MULCHING	0.300 ACRE	4,000.00000	1,200.00	4,406.67000	1,322.00	4,000.00000	1,200.00
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	4,000.00000	1,200.00	2,478.77000	743.63	4,000.00000	1,200.00
0840 2602-0000020 SILT FENCE	1,025.000 LF	2.20000	2,255.00	1.60000	1,640.00	2.15000	2,203.75
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,025.000 LF	0.25000	256.25	0.22000	225.50	0.25000	256.25
0860 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	45.00000	4,500.00	38.56000	3,856.00	102.00000	10,200.00
0870 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	160.000 LF	4.40000	704.00	2.31000	369.60	4.50000	720.00
0880 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	160.000 LF	1.10000	176.00	1.32000	211.20	1.05000	168.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PORTZEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2602-0010010	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL							
0900 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0910 2610-0000120	1.000 EACH	550.00000	550.00	435.16000	435.16	550.00000	550.00
TREES HEART OF GOLD							
0920 2610-0000120	1.000 EACH	550.00000	550.00	435.16000	435.16	550.00000	550.00
TREES TULIP TREE							
0930 2610-0000120	2.000 EACH	550.00000	1,100.00	435.16000	870.32	550.00000	1,100.00
TREES CRAB APPLE TREES							
0940 2599-9999009	950.000 LF	12.00000	11,400.00	12.12000	11,514.00	9.00000	8,550.00
('LINEAR FEET' ITEM) CONDUIT, 2 IN. HDPE SDR11, ORANGE							
Section Totals:			$1,398,708.11		$1,711,265.50		$1,789,506.35
Contract Item Totals			**$1,398,708.11**		**$1,711,265.50**		**$1,789,506.35**
Contract Time Totals							

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON

Letting Date: April 21, 2020

Contract Grand Totals	**$1,398,708.11**	**$1,711,265.50**	**1,789,506.35**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	64,455.55000	6,445.56				
0020 2101-0850002 CLEARING AND GRUBBING	8.000	UNIT	90.04000	720.32				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	617.000	CY	15.00000	9,255.00				
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	42.000	CY	28.00000	1,176.00				
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	270.000	CY	45.00000	12,150.00				
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	5.500	STA	650.00000	3,575.00				
0070 2115-0100000 MODIFIED SUBBASE	595.100	CY	45.00000	26,779.50				
0080 2123-7450020 SHOULDER FINISHING, EARTH	8.400	STA	160.00000	1,344.00				

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	315.000 SY	180.00000	56,700.00				
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1,678.400 SY	54.00000	90,633.60				
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	9,500.00000	9,500.00				
0130 2402-0425031 GRANULAR BACKFILL	385.000 TON	23.00000	8,855.00				
0140 2402-0425040 FLOODED BACKFILL	405.000 CY	35.00000	14,175.00				
0150 2402-2723000 EXCAVATION, CLASS 23	2,860.000 CY	13.50000	38,610.00				
0160 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	185.000 CY	1,500.00000	277,500.00				

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2403-0100020	353.000	CY	1,500.00000	529,500.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0180 2404-7775005	67,346.000	LB	1.10000	74,080.60				
REINFORCING STEEL, EPOXY COATED								
0190 2413-0698121	328.000	SY	160.00000	52,480.00				
DECK SURFACING (CLASS O PCC)								
0200 2414-6424119	99.300	LF	275.00000	27,307.50				
CONCRETE BARRIER RAILING, AESTHETIC								
0210 2414-6460000	107.700	LF	245.00000	26,386.50				
ORNAMENTAL METAL RAILING								
0220 2418-0000010	1.000	EACH	2,800.00000	2,800.00				
TEMPORARY STREAM DIVERSION								
0230 2435-0251000	4.000	EACH	6,200.00000	24,800.00				
INTAKE, SW-510								
0240 2435-0600020	2.000	EACH	2,200.00000	4,400.00				
MANHOLE ADJUSTMENT, MAJOR								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0250 2435-0700010	1.000 EACH	3,200.00000	3,200.00				
CONNECTION TO EXISTING MANHOLE							
0260 2435-0700020	2.000 EACH	1,600.00000	3,200.00				
CONNECTION TO EXISTING INTAKE							
0270 2502-8212206	873.000 LF	12.50000	10,912.50				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.							
0280 2502-8221006	4.000 EACH	740.00000	2,960.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN							
0290 2502-8221303	4.000 EACH	225.00000	900.00				
SUBDRAIN OUTLET, DR-303							
0300 2503-0114215	35.000 LF	105.00000	3,675.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0310 2503-0114218	36.000 LF	110.00000	3,960.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0320 2503-0114224	100.000	LF	110.00000	11,000.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0330 2503-0114230	346.000	LF	115.00000	39,790.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0340 2503-0114236	48.000	LF	150.00000	7,200.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0350 2503-0200036	637.000	LF	16.00000	10,192.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0360 2507-3250005	510.000	SY	1.15000	586.50				
ENGINEERING FABRIC								
0370 2507-6800061	200.000	TON	52.00000	10,400.00				
REVETMENT, CLASS E								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0380 2507-8029000 EROSION STONE	265.000	TON	52.00000	13,780.00				
0390 2507-8500040 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH	305.000	SY	70.00000	21,350.00				
0400 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	54.000	CY	230.00000	12,420.00				
0410 2510-6745850 REMOVAL OF PAVEMENT	2,086.800	SY	5.50000	11,477.40				
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	1,000.00000	4,000.00				
0430 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	6.300	STA	170.00000	1,071.00				
0440 2511-6745900 REMOVAL OF SIDEWALK	301.400	SY	7.00000	2,109.80				

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Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
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SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0450 2511-7526006	445.100	SY	42.00000	18,694.20				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0460 2511-7528101	72.000	SF	50.00000	3,600.00				
DETECTABLE WARNINGS								
0470 2515-2475006	371.300	SY	44.00000	16,337.20				
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0480 2515-6745600	504.900	SY	12.00000	6,058.80				
REMOVAL OF PAVED DRIVEWAY								
0490 2518-6910000	8.000	EACH	270.00000	2,160.00				
SAFETY CLOSURE								
0500 2519-1002042	60.000	LF	27.00000	1,620.00				
FENCE, CHAIN LINK, 42 IN. HEIGHT								
0510 2519-4200120	139.000	LF	8.00000	1,112.00				
REMOVAL OF FENCE, CHAIN LINK								
0520 2519-4200190	85.000	LF	5.00000	425.00				
REMOVAL OF FENCE, VINYL & WOOD								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0530 2523-0000310	2.000	EACH	4,000.00000	8,000.00				
HANDHOLES AND JUNCTION BOXES								
0540 2526-8285000	(1)	LS	8,000.00000	8,000.00				
CONSTRUCTION SURVEY								
0550 2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL								
0560 2533-4980005	(1)	LS	237,000.00000	237,000.00				
MOBILIZATION								
0590 2554-0112012	78.000	LF	300.00000	23,400.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.								
0600 2554-0132012	47.000	LF	400.00000	18,800.00				
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.								
0610 2554-0203000	786.000	LB	16.00000	12,576.00				
FITTINGS BY WEIGHT, DUCTILE IRON								

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Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT					Cat Alt Set:		Cat Alt Member:	
0620 2554-0204110	2.000	EACH	1,400.00000	2,800.00				
WATER SERVICE STUB, COPPER, 1 IN.								
0630 2554-0204120	2.000	EACH	1,600.00000	3,200.00				
WATER SERVICE STUB, COPPER, 2 IN.								
0640 2554-0205410	1.000	EACH	350.00000	350.00				
WATER SERVICE CORPORATION, COPPER, 1 IN.								
0650 2554-0205420	1.000	EACH	500.00000	500.00				
WATER SERVICE CORPORATION, COPPER, 2 IN.								
0660 2554-0205710	1.000	EACH	350.00000	350.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.								
0670 2554-0205720	1.000	EACH	400.00000	400.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.								
0690 2554-0207012	3.000	EACH	2,500.00000	7,500.00				
VALVE, GATE, DIP, 12 IN.								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0700 2554-0210201	2.000	EACH	5,800.00000	11,600.00				
FIRE HYDRANT ASSEMBLY, WM-201								
0710 2554-0212020	3.000	EACH	500.00000	1,500.00				
VALVE BOX EXTENSION								
0720 2554-0214000	1.000	EACH	1,350.00000	1,350.00				
FIRE HYDRANT ADJUSTMENT								
0730 2555-0000010	(1)	LS	500.00000	500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS								
0740 2599-9999005	2.000	EACH	1,000.00000	2,000.00				
('EACH' ITEM) FIRE HYDRANT REMOVAL								
0750 2599-9999005	2.000	EACH	7,500.00000	15,000.00				
('EACH' ITEM) INTAKE SPECIAL								
0760 2599-9999009	65.000	LF	35.00000	2,275.00				
('LINEAR FEET' ITEM) FENCE ORNAMENTAL VINYL								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0770 2599-9999009	20.000	LF	22.00000	440.00				
('LINEAR FEET' ITEM) FENCE TREATED WOOD								
0790 2599-9999010	(1)	LS	4,000.00000	4,000.00				
('LUMP SUM' ITEM) CONDUIT BORING								
0800 2599-9999018	88.100	SY	20.00000	1,762.00				
('SQUARE YARDS' ITEM) REMOVAL OF EXISTING CONCRETE PATIO								
0810 2599-9999018	114.100	SY	200.00000	22,820.00				
('SQUARE YARDS' ITEM) SIDEWALK REINFORCED P.C. CONCRETE 12 INCH								
0820 2601-2634100	0.300	ACRE	4,000.00000	1,200.00				
MULCHING								
0830 2601-2636044	0.300	ACRE	2,500.00000	750.00				
SEEDING AND FERTILIZING (URBAN)								
0840 2602-0000020	1,025.000	LF	1.50000	1,537.50				
SILT FENCE								

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0850 2602-0000071	1,025.000 LF	0.22000	225.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0860 2602-0000150	100.000 LF	25.00000	2,500.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0870 2602-0000309	160.000 LF	2.20000	352.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0880 2602-0000350	160.000 LF	1.30000	208.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0890 2602-0010010	3.000 EACH	500.00000	1,500.00				
MOBILIZATIONS, EROSION CONTROL							
0900 2602-0010020	1.000 EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0910 2610-0000120	1.000 EACH	500.00000	500.00				
TREES HEART OF GOLD							

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 52-3715-663-A **Primary County:** JOHNSON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 13' X 8'-8 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0920 2610-0000120	1.000	EACH	500.00000	500.00				
TREES TULIP TREE								
0930 2610-0000120	2.000	EACH	500.00000	1,000.00				
TREES CRAB APPLE TREES								
0940 2599-9999009	950.000	LF	7.00000	6,650.00				
('LINEAR FEET' ITEM) CONDUIT, 2 IN. HDPE SDR11, ORANGE								
Section Totals:				$1,930,910.98				
Contract Item Totals				**$1,930,910.98**				
Contract Time Totals								
Contract Grand Totals				**$1,930,910.98**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 55 Working Days

Contract ID: 73-C073-136
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: PAGE
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C073(136)--FE-73
County: PAGE
Route: 290TH ST
Location: On 290th Street Over Middle Tarkio Creek in S14 T67 R39

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $374,256.25

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 55 Working Days

Contract ID: 73-C073-136
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: PAGE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	$374,256.25	100.00%
2	CO040	A.M. COHRON & SON, INC.	$444,292.52	118.71%

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 73-C073-136 **Primary County:** PAGE
Letting Date: April 21, 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) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 64' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.700 ACRE	4,500.00000	12,150.00	850.00000	2,295.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,029.000 CY	9.50000	9,775.50	8.25000	8,489.25		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,587.000 CY	7.20000	11,426.40	8.50000	13,489.50		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	510.000 CY	3.00000	1,530.00	8.25000	4,207.50		
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	284.000 TON	36.00000	10,224.00	54.49000	15,475.16		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	22,000.00000	22,000.00	16,500.00000	16,500.00		
0070 2402-2720000 EXCAVATION, CLASS 20	1,734.000 CY	16.00000	27,744.00	8.82000	15,293.88		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 73-C073-136 **Primary County:** PAGE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 64' REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2403-0100020	307.700	CY	470.00000	144,619.00	690.00000	212,313.00		
STRUCTURAL CONCRETE (RCB CULVERT)								
0090 2404-7775000	47,185.000	LB	1.25000	58,981.25	1.25000	58,981.25		
REINFORCING STEEL								
0100 2507-3250005	408.000	SY	3.00000	1,224.00	4.46000	1,819.68		
ENGINEERING FABRIC								
0110 2507-6800042	382.000	TON	45.00000	17,190.00	85.93000	32,825.26		
REVETMENT, CLASS D								
0120 2518-6910000	2.000	EACH	350.00000	700.00	125.00000	250.00		
SAFETY CLOSURE								
0130 2528-8445110	(1)	LS	3,200.00000	3,200.00	2,000.00000	2,000.00		
TRAFFIC CONTROL								
0140 2533-4980005	(1)	LS	15,000.00000	15,000.00	38,000.00000	38,000.00		
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 73-C073-136 **Primary County:** PAGE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 64' REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2599-9999020	129.000	TON	47.00000	6,063.00	59.86000	7,721.94		
('TONS' ITEM) FOUNDATION STABILIZATION STONE								
0160 2601-2634100	3.200	ACRE	3,250.00000	10,400.00	850.00000	2,720.00		
MULCHING								
0170 2601-2636043	3.200	ACRE	3,500.00000	11,200.00	1,250.00000	4,000.00		
SEEDING AND FERTILIZING (RURAL)								
0180 2602-0000020	2,977.000	LF	2.50000	7,442.50	1.60000	4,763.20		
SILT FENCE								
0190 2602-0000030	341.000	LF	2.70000	920.70	2.00000	682.00		
SILT FENCE FOR DITCH CHECKS								
0200 2602-0000101	3,318.000	LF	0.05000	165.90	0.05000	165.90		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0210 2602-0000312	200.000	LF	4.00000	800.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 73-C073-136 **Primary County:** PAGE
Letting Date: April 21, 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) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 64' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0230 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$374,256.25		$444,292.52		
Contract Item Totals			**$374,256.25**		**$444,292.52**		
Contract Time Totals							
Contract Grand Totals			**$374,256.25**		**$444,292.52**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/10/21 55 Working Days

Contract ID: 80-C080-073
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: RINGGOLD
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C080(73)--FE-80
County: RINGGOLD
Route: J20
Location: On J20 Over STREAM from County Highway P27 West 0.6 Miles in NW S23 T70 R31

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $334,806.85

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/10/21 55 Working Days

Contract ID: 80-C080-073
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: RINGGOLD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	$334,806.85	100.00%
2	MC201	MCCULLEY CULVERT, INC.	$340,071.50	101.57%
3	CO040	A.M. COHRON & SON, INC.	$438,157.65	130.87%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$463,842.75	138.54%

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 80-C080-073 **Primary County:** RINGGOLD
Letting Date: April 21, 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) MCCULLEY CULVERT, INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 62'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.400	ACRE	12,000.00000	4,800.00	10,000.00000	4,000.00	850.00000	340.00
CLEARING AND GRUBBING								
0020 2102-2710070	290.000	CY	12.00000	3,480.00	11.00000	3,190.00	10.00000	2,900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2102-2710090	890.000	CY	9.00000	8,010.00	5.00000	4,450.00	12.00000	10,680.00
EXCAVATION, CLASS 10, WASTE								
0040 2104-2710020	830.000	CY	8.00000	6,640.00	6.00000	4,980.00	10.00000	8,300.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2312-8260051	90.000	TON	45.00000	4,050.00	28.00000	2,520.00	46.85000	4,216.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625	(1)	LS	9,500.00000	9,500.00	19,000.00000	19,000.00	12,500.00000	12,500.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	2,000.000	CY	18.00000	36,000.00	14.00000	28,000.00	8.00000	16,000.00
EXCAVATION, CLASS 20								

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 80-C080-073 **Primary County:** RINGGOLD
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) MCCULLEY CULVERT, INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 62'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2402-2725005	180.000	TON	35.00000	6,300.00	30.00000	5,400.00	53.41000	9,613.80
FOUNDATION TREATMENT MATERIAL									
0090	2403-0100020	301.900	CY	455.00000	137,364.50	475.00000	143,402.50	685.00000	206,801.50
STRUCTURAL CONCRETE (RCB CULVERT)									
0100	2404-7775000	45,715.000	LB	1.25000	57,143.75	1.10000	50,286.50	1.22000	55,772.30
REINFORCING STEEL									
0110	2418-0000010	1.000	EACH	7,000.00000	7,000.00	4,000.00000	4,000.00	25,000.00000	25,000.00
TEMPORARY STREAM DIVERSION									
0120	2507-3250005	480.000	SY	3.00000	1,440.00	4.00000	1,920.00	3.36000	1,612.80
ENGINEERING FABRIC									
0130	2507-6800061	350.000	TON	55.00000	19,250.00	57.00000	19,950.00	87.37000	30,579.50
REVETMENT, CLASS E									
0140	2507-6875002	50.000	CY	45.00000	2,250.00	40.00000	2,000.00	14.00000	700.00
REVETMENT, REMOVE AND REPLACE									

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 80-C080-073 **Primary County:** RINGGOLD
Letting Date: April 21, 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) MCCULLEY CULVERT, INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 62'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2518-6910000	2.000	EACH	200.00000	400.00	150.00000	300.00	125.00000	250.00
SAFETY CLOSURE									
0160	2526-8285000	(1)	LS	2,500.00000	2,500.00	4,500.00000	4,500.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0170	2528-8445110	(1)	LS	7,500.00000	7,500.00	8,500.00000	8,500.00	7,750.00000	7,750.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	15,000.00000	15,000.00	27,000.00000	27,000.00	36,000.00000	36,000.00
MOBILIZATION									
0190	2601-2634100	0.700	ACRE	2,500.00000	1,750.00	2,500.00000	1,750.00	2,000.00000	1,400.00
MULCHING									
0200	2601-2636043	0.700	ACRE	2,500.00000	1,750.00	2,500.00000	1,750.00	2,000.00000	1,400.00
SEEDING AND FERTILIZING (RURAL)									
0210	2602-0000020	295.000	LF	2.00000	590.00	2.50000	737.50	2.00000	590.00
SILT FENCE									

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 80-C080-073 **Primary County:** RINGGOLD
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC.		(2) MCCULLEY CULVERT, INC.		(3) A.M. COHRON & SON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 62'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**
0220 2602-0000030	138.000	LF	4.00000	552.00	4.00000	552.00	3.50000	483.00
SILT FENCE FOR DITCH CHECKS								
0230 2602-0000101	433.000	LF	0.20000	86.60	1.00000	433.00	0.25000	108.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0240 2602-0000312	290.000	LF	5.00000	1,450.00	5.00000	1,450.00	4.00000	1,160.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$334,806.85		$340,071.50		$438,157.65
Contract Item Totals				**$334,806.85**		**$340,071.50**		**$438,157.65**
Contract Time Totals								
Contract Grand Totals				**$334,806.85**		**$340,071.50**		**438,157.65**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 80-C080-073 **Primary County:** RINGGOLD
Letting Date: April 21, 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 12' X 10' X 62'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	0.400	ACRE	5,000.00000	2,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	290.000	CY	16.00000	4,640.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	890.000	CY	16.00000	14,240.00				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	830.000	CY	10.00000	8,300.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2312-8260051	90.000	TON	40.00000	3,600.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	35,000.00000	35,000.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	2,000.000	CY	12.00000	24,000.00				
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 80-C080-073 **Primary County:** RINGGOLD
Letting Date: April 21, 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 12' X 10' X 62'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2402-2725005	180.000	TON	40.00000	7,200.00				
FOUNDATION TREATMENT MATERIAL									
0090	2403-0100020	301.900	CY	635.00000	191,706.50				
STRUCTURAL CONCRETE (RCB CULVERT)									
0100	2404-7775000	45,715.000	LB	1.00000	45,715.00				
REINFORCING STEEL									
0110	2418-0000010	1.000	EACH	8,500.00000	8,500.00				
TEMPORARY STREAM DIVERSION									
0120	2507-3250005	480.000	SY	3.75000	1,800.00				
ENGINEERING FABRIC									
0130	2507-6800061	350.000	TON	75.00000	26,250.00				
REVETMENT, CLASS E									
0140	2507-6875002	50.000	CY	65.00000	3,250.00				
REVETMENT, REMOVE AND REPLACE									

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 80-C080-073 **Primary County:** RINGGOLD
Letting Date: April 21, 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 12' X 10' X 62'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0160	2526-8285000	(1)	LS	2,200.00000	2,200.00				
CONSTRUCTION SURVEY									
0170	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									
0190	2601-2634100	0.700	ACRE	2,000.00000	1,400.00				
MULCHING									
0200	2601-2636043	0.700	ACRE	2,000.00000	1,400.00				
SEEDING AND FERTILIZING (RURAL)									
0210	2602-0000020	295.000	LF	2.00000	590.00				
SILT FENCE									

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 80-C080-073 **Primary County:** RINGGOLD
Letting Date: April 21, 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 12' X 10' X 62'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2602-0000030	138.000	LF	3.50000	483.00				
SILT FENCE FOR DITCH CHECKS									
0230	2602-0000101	433.000	LF	0.25000	108.25				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0240	2602-0000312	290.000	LF	4.00000	1,160.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					$463,842.75				
Contract Item Totals					**$463,842.75**				
Contract Time Totals									
Contract Grand Totals					**$463,842.75**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/23/21 40 Working

Contract ID: 82-C082-061
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: JACKSON, SCOTT
DBE Goal: 4.0%

Project Information:

Project: BROSCHBP-C049(78)--GA-49
WorkType: RCB CULVERT NEW - TWIN BOX
County: JACKSON
Prj Awd Amt: $276,859.72
Route: HIGH BRIDGE RD
Location: On Highbridge Rd Over unnamed creek S4 T87 R4

Project: BRS-CHBP-C082(61)--GB-82
WorkType: RCB CULVERT NEW - TWIN BOX
County: SCOTT
Prj Awd Amt: $544,795.73
Route: F58
Location: On F58 Over creek S6 T78 RE2

Project: BRS-CHBP-C082(62)--GB-82
WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: SCOTT
Prj Awd Amt: $442,371.11
Route: Z30
Location: On Z30 Over LOST CREEK S7 T79 RE5

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/23/21 40 Working

Contract ID: 82-C082-061
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: JACKSON, SCOTT
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$1,264,026.56	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$1,274,042.03	100.79%
3	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	$1,327,281.89	105.00%
4	VA020	VALLEY CONSTRUCTION CO.	$1,394,915.98	110.35%
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,554,913.11	123.01%
6	TA060	TAYLOR CONSTRUCTION, INC.	$1,640,839.58	129.81%
7	BO330	BOOMERANG CORP.	$1,727,530.90	136.67%

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/23/21 40 Working

Contract ID: 82-C082-061
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: JACKSON, SCOTT
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 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) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	(3) Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.600	ACRE	1,000.00000	600.00	6,000.00000	3,600.00	1,000.00000	600.00
CLEARING AND GRUBBING								
0020 2102-2713070	215.000	CY	6.00000	1,290.00	20.00000	4,300.00	6.00000	1,290.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0030 2104-2713020	310.000	CY	6.00000	1,860.00	32.00000	9,920.00	6.00000	1,860.00
EXCAVATION, CLASS 13, CHANNEL								
0040 2105-8425015	315.000	CY	6.00000	1,890.00	16.00000	5,040.00	6.00000	1,890.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	500.000	TON	15.00000	7,500.00	24.00000	12,000.00	15.00000	7,500.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2315-8275025	40.000	TON	15.00000	600.00	30.00000	1,200.00	15.00000	600.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 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) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	(3) Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2401-6745625	(1)	LS	4,000.00000	4,000.00	17,300.00000	17,300.00	4,000.00000	4,000.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-0425040	398.000	CY	23.00000	9,154.00	41.00000	16,318.00	23.00000	9,154.00
FLOODED BACKFILL								
0090 2402-2723000	950.000	CY	12.00000	11,400.00	20.00000	19,000.00	12.00000	11,400.00
EXCAVATION, CLASS 23								
0100 2403-0100020	328.600	CY	435.00000	142,941.00	470.00000	154,442.00	435.00000	142,941.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0110 2404-7775005	50,129.000	LB	1.18000	59,152.22	1.40000	70,180.60	1.18000	59,152.22
REINFORCING STEEL, EPOXY COATED								
0120 2418-0000010	1.000	EACH	1,000.00000	1,000.00	13,800.00000	13,800.00	1,000.00000	1,000.00
TEMPORARY STREAM DIVERSION								
0130 2507-3250005	400.000	SY	2.50000	1,000.00	3.90000	1,560.00	2.50000	1,000.00
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 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) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	(3) Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2507-6800061	450.000	TON	21.00000	9,450.00	59.00000	26,550.00	21.00000	9,450.00
REVETMENT, CLASS E								
0150 2518-6910000	4.000	EACH	120.00000	480.00	280.00000	1,120.00	120.00000	480.00
SAFETY CLOSURE								
0160 2528-8445110	(1)	LS	1,500.00000	1,500.00	6,600.00000	6,600.00	1,500.00000	1,500.00
TRAFFIC CONTROL								
0170 2533-4980005	(1)	LS	17,500.00000	17,500.00	15,700.00000	15,700.00	40,000.00000	40,000.00
MOBILIZATION								
0180 2601-2634100	0.400	ACRE	2,000.00000	800.00	2,200.00000	880.00	2,000.00000	800.00
MULCHING								
0190 2601-2636043	0.400	ACRE	2,000.00000	800.00	1,000.00000	400.00	2,000.00000	800.00
SEEDING AND FERTILIZING (RURAL)								
0200 2601-2640350	25.000	SQ	25.00000	625.00	28.00000	700.00	25.00000	625.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 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) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	(3) Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2601-2642100	0.400	ACRE	2,000.00000	800.00	2,200.00000	880.00	2,000.00000	800.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0220 2602-0000020	767.000	LF	2.00000	1,534.00	2.20000	1,687.40	2.00000	1,534.00
SILT FENCE								
0230 2602-0000071	200.000	LF	0.50000	100.00	0.55000	110.00	0.50000	100.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0240 2602-0000101	567.000	LF	0.50000	283.50	0.55000	311.85	0.50000	283.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0250 2602-0000312	200.000	LF	3.00000	600.00	3.30000	660.00	3.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$276,859.72		$384,259.85		$299,359.72

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82							**Cat Alt Set:**		**Cat Alt Member:**
0260	2102-2710070	621.000	CY	10.00000	6,210.00	16.00000	9,936.00	28.00000	17,388.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0270	2104-2710020	91.000	CY	30.00000	2,730.00	50.00000	4,550.00	25.00000	2,275.00
EXCAVATION, CLASS 10, CHANNEL									
0280	2105-8425015	141.000	CY	10.00000	1,410.00	16.00000	2,256.00	82.00000	11,562.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2107-0425020	36.000	CY	20.00000	720.00	26.00000	936.00	75.00000	2,700.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0300	2115-0100000	365.000	CY	53.50000	19,527.50	52.00000	18,980.00	49.00000	17,885.00
MODIFIED SUBBASE									
0310	2121-7425020	210.000	TON	42.00000	8,820.00	42.00000	8,820.00	56.00000	11,760.00
GRANULAR SHOULDERS, TYPE B									

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 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) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	(3) Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82							**Cat Alt Set:**		**Cat Alt Member:**
0320	2122-5500080	122.000	SY	61.13000	7,457.86	76.00000	9,272.00	61.13000	7,457.86
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0330	2301-1033080	71.000	SY	165.00000	11,715.00	85.00000	6,035.00	160.00000	11,360.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0340	2303-1042750	342.230	TON	71.00000	24,298.33	83.00000	28,405.09	71.00000	24,298.33
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0350	2303-1043500	117.760	TON	71.00000	8,360.96	100.00000	11,776.00	71.00000	8,360.96
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0360	2303-1258284	27.600	TON	400.00000	11,040.00	630.00000	17,388.00	400.00000	11,040.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2315-8275025	32.000 TON	41.00000	1,312.00	30.00000	960.00	60.00000	1,920.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0380 2401-6745650	(1) LS	20,000.00000	20,000.00	8,600.00000	8,600.00	24,000.00000	24,000.00
REMOVAL OF EXISTING STRUCTURES							
0390 2402-0425040	85.000 CY	60.00000	5,100.00	41.00000	3,485.00	90.00000	7,650.00
FLOODED BACKFILL							
0400 2402-2720000	800.000 CY	40.00000	32,000.00	20.00000	16,000.00	35.00000	28,000.00
EXCAVATION, CLASS 20							
0410 2403-0100020	302.400 CY	642.00000	194,140.80	470.00000	142,128.00	625.00000	189,000.00
STRUCTURAL CONCRETE (RCB CULVERT)							
0420 2404-7775005	41,839.000 LB	1.52000	63,595.28	1.40000	58,574.60	1.25000	52,298.75
REINFORCING STEEL, EPOXY COATED							
0430 2417-1040018	41.000 LF	46.00000	1,886.00	62.00000	2,542.00	65.00000	2,665.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82						**Cat Alt Set:**	**Cat Alt Member:**	
0440 2418-0000010	1.000	EACH	5,000.00000	5,000.00	7,900.00000	7,900.00	20,000.00000	20,000.00
TEMPORARY STREAM DIVERSION								
0450 2505-4008120	97.000	LF	10.00000	970.00	7.30000	708.10	14.00000	1,358.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0460 2510-6745850	1,065.000	SY	15.00000	15,975.00	11.00000	11,715.00	9.00000	9,585.00
REMOVAL OF PAVEMENT								
0470 2518-6910000	3.000	EACH	250.00000	750.00	280.00000	840.00	1,320.00000	3,960.00
SAFETY CLOSURE								
0480 2527-9263109	7.340	STA	350.00000	2,569.00	390.00000	2,862.60	80.00000	587.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0490 2527-9263137	2.000	EACH	125.00000	250.00	140.00000	280.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0500 2528-8445110	(1)	LS	6,000.00000	6,000.00	6,600.00000	6,600.00	1,850.00000	1,850.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 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) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	(3) Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82						**Cat Alt Set:**	**Cat Alt Member:**	
0510 2528-8445113 FLAGGERS	20.000	EACH	885.00000	17,700.00	885.00000	17,700.00	885.00000	17,700.00
0520 2533-4980005 MOBILIZATION	(1)	LS	58,500.00000	58,500.00	40,300.00000	40,300.00	40,000.00000	40,000.00
0530 2601-2636015 NATIVE GRASS SEEDING	0.200	ACRE	5,000.00000	1,000.00	5,500.00000	1,100.00	5,000.00000	1,000.00
0540 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	40.000	SQ	20.00000	800.00	22.00000	880.00	20.00000	800.00
0550 2601-2700020 TRANSITION MAT	570.000	SF	21.00000	11,970.00	23.00000	13,110.00	21.00000	11,970.00
0560 2602-0000020 SILT FENCE	776.000	LF	2.00000	1,552.00	2.20000	1,707.20	2.00000	1,552.00
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	78.000	LF	1.00000	78.00	1.10000	85.80	1.00000	78.00

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**- ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82**					**Cat Alt Set:**		**Cat Alt Member:**	
0580	2602-0000312	388.000	LF	3.50000	1,358.00	3.90000	1,513.20	3.50000	1,358.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					$544,795.73		$457,945.59		$543,619.10

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	Ext Amount
SECTION: 0003	**-ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0590	2102-2625001	1,639.000	CY	25.00000	40,975.00	31.00000	50,809.00	34.10000	55,889.90
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0600	2102-2710070	889.000	CY	8.00000	7,112.00	16.00000	14,224.00	24.25000	21,558.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0610	2104-2710020	23.000	CY	8.00000	184.00	50.00000	1,150.00	26.00000	598.00
EXCAVATION, CLASS 10, CHANNEL									
0620	2105-8425015	240.000	CY	8.00000	1,920.00	16.00000	3,840.00	54.00000	12,960.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0630	2107-0425020	70.000	CY	20.00000	1,400.00	26.00000	1,820.00	60.00000	4,200.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0640	2115-0100000	430.000	CY	46.50000	19,995.00	52.00000	22,360.00	49.00000	21,070.00
MODIFIED SUBBASE									

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 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) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	(3) Ext Amount
SECTION: 0003	**-ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0650	2121-7425020	170.000	TON	35.00000	5,950.00	36.00000	6,120.00	60.00000	10,200.00
GRANULAR SHOULDERS, TYPE B									
0660	2303-1042750	506.840	TON	71.00000	35,985.64	83.00000	42,067.72	61.13000	30,983.13
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0670	2303-1043500	174.390	TON	71.00000	12,381.69	100.00000	17,439.00	71.00000	12,381.69
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0680	2303-1258284	40.870	TON	400.00000	16,348.00	630.00000	25,748.10	400.00000	16,348.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0690	2401-6745625	(1)	LS	15,000.00000	15,000.00	13,000.00000	13,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0700	2402-0425040	140.000	CY	60.00000	8,400.00	41.00000	5,740.00	90.00000	12,600.00
FLOODED BACKFILL									

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	Ext Amount
SECTION: 0003	**-ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82**					**Cat Alt Set:**		**Cat Alt Member:**	
0710	2402-2720000	565.000	CY	40.00000	22,600.00	20.00000	11,300.00	20.25000	11,441.25
EXCAVATION, CLASS 20									
0720	2403-0100020	155.500	CY	642.00000	99,831.00	470.00000	73,085.00	625.00000	97,187.50
STRUCTURAL CONCRETE (RCB CULVERT)									
0730	2404-7775005	27,499.000	LB	1.72000	47,298.28	1.40000	38,498.60	1.25000	34,373.75
REINFORCING STEEL, EPOXY COATED									
0740	2418-0000010	1.000	EACH	8,000.00000	8,000.00	12,500.00000	12,500.00	20,000.00000	20,000.00
TEMPORARY STREAM DIVERSION									
0750	2505-4008120	362.900	LF	5.00000	1,814.50	7.30000	2,649.17	14.00000	5,080.60
REMOVAL OF STEEL BEAM GUARDRAIL									
0760	2507-3250005	425.000	SY	3.00000	1,275.00	4.70000	1,997.50	1.90000	807.50
ENGINEERING FABRIC									
0770	2507-6800061	45.000	TON	42.00000	1,890.00	59.00000	2,655.00	75.00000	3,375.00
REVETMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 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) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	(3) Ext Amount
SECTION: 0003	**-ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0780	2507-6875002	220.000	CY	25.00000	5,500.00	45.00000	9,900.00	37.00000	8,140.00
REVETMENT, REMOVE AND REPLACE									
0790	2510-6745850	1,250.900	SY	10.00000	12,509.00	11.00000	13,759.90	9.00000	11,258.10
REMOVAL OF PAVEMENT									
0800	2518-6910000	4.000	EACH	250.00000	1,000.00	280.00000	1,120.00	120.00000	480.00
SAFETY CLOSURE									
0810	2527-9263109	8.780	STA	300.00000	2,634.00	330.00000	2,897.40	80.00000	702.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0820	2528-8445110	(1)	LS	6,000.00000	6,000.00	6,600.00000	6,600.00	1,800.00000	1,800.00
TRAFFIC CONTROL									
0830	2533-4980005	(1)	LS	60,000.00000	60,000.00	41,400.00000	41,400.00	50,000.00000	50,000.00
MOBILIZATION									
0840	2536-6745045	(1)	LS	3,500.00000	3,500.00	6,000.00000	6,000.00	3,000.00000	3,000.00
REMOVAL OF ASBESTOS									

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 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) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES Unit Price	(3) Ext Amount
SECTION: 0003	**-ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82**				**Cat Alt Set:**		**Cat Alt Member:**	
0850	2601-2636015	0.300 ACRE	5,000.00000	1,500.00	5,500.00000	1,650.00	5,000.00000	1,500.00
NATIVE GRASS SEEDING								
0860	2601-2638352	2.800 SQ	25.00000	70.00	28.00000	78.40	25.00000	70.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0870	2602-0000020	312.000 LF	2.00000	624.00	2.20000	686.40	2.00000	624.00
SILT FENCE								
0880	2602-0000101	50.000 LF	1.00000	50.00	1.10000	55.00	1.00000	50.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0890	2602-0000312	156.000 LF	4.00000	624.00	4.40000	686.40	4.00000	624.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$442,371.11		$431,836.59		$484,303.07
Contract Item Totals				**$1,264,026.56**		**$1,274,042.03**		**$1,327,281.89**
Contract Time Totals								
Contract Grand Totals				**$1,264,026.56**		**$1,274,042.03**		**1,327,281.89**

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT

Letting Date: April 21, 2020

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.600	ACRE	7,600.00000	4,560.00	3,425.00000	2,055.00	8,000.00000	4,800.00
CLEARING AND GRUBBING								
0020 2102-2713070	215.000	CY	19.00000	4,085.00	20.50000	4,407.50	42.00000	9,030.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0030 2104-2713020	310.000	CY	19.00000	5,890.00	26.50000	8,215.00	30.00000	9,300.00
EXCAVATION, CLASS 13, CHANNEL								
0040 2105-8425015	315.000	CY	20.50000	6,457.50	23.75000	7,481.25	30.00000	9,450.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	500.000	TON	20.00000	10,000.00	21.00000	10,500.00	25.00000	12,500.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2315-8275025	40.000	TON	35.75000	1,430.00	23.25000	930.00	39.00000	1,560.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0070 2401-6745625	(1)	LS	33,825.00000	33,825.00	13,750.00000	13,750.00	9,000.00000	9,000.00
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO.		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) TAYLOR CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-0425040	398.000	CY	27.00000	10,746.00	54.50000	21,691.00	41.00000	16,318.00
FLOODED BACKFILL								
0090 2402-2723000	950.000	CY	32.00000	30,400.00	24.25000	23,037.50	35.00000	33,250.00
EXCAVATION, CLASS 23								
0100 2403-0100020	328.600	CY	615.00000	202,089.00	800.00000	262,880.00	500.00000	164,300.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0110 2404-7775005	50,129.000	LB	1.50000	75,193.50	1.35000	67,674.15	1.10000	55,141.90
REINFORCING STEEL, EPOXY COATED								
0120 2418-0000010	1.000	EACH	12,850.00000	12,850.00	21,450.00000	21,450.00	12,000.00000	12,000.00
TEMPORARY STREAM DIVERSION								
0130 2507-3250005	400.000	SY	3.00000	1,200.00	2.00000	800.00	2.00000	800.00
ENGINEERING FABRIC								
0140 2507-6800061	450.000	TON	31.00000	13,950.00	27.25000	12,262.50	25.00000	11,250.00
REVETMENT, CLASS E								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2518-6910000	4.000	EACH	126.00000	504.00	135.00000	540.00	120.00000	480.00
SAFETY CLOSURE								
0160 2528-8445110	(1)	LS	1,575.00000	1,575.00	1,700.00000	1,700.00	1,500.00000	1,500.00
TRAFFIC CONTROL								
0170 2533-4980005	(1)	LS	10,350.00000	10,350.00	25,000.00000	25,000.00	58,000.00000	58,000.00
MOBILIZATION								
0180 2601-2634100	0.400	ACRE	2,100.00000	840.00	2,250.00000	900.00	2,000.00000	800.00
MULCHING								
0190 2601-2636043	0.400	ACRE	2,100.00000	840.00	2,250.00000	900.00	2,000.00000	800.00
SEEDING AND FERTILIZING (RURAL)								
0200 2601-2640350	25.000	SQ	26.00000	650.00	30.00000	750.00	25.00000	625.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0210 2601-2642100	0.400	ACRE	2,100.00000	840.00	2,250.00000	900.00	2,000.00000	800.00
STABILIZING CROP - SEEDING AND FERTILIZING								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000020 SILT FENCE	767.000	LF	2.00000	1,534.00	2.25000	1,725.75	2.00000	1,534.00
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	0.50000	100.00	0.75000	150.00	0.50000	100.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	567.000	LF	0.50000	283.50	0.75000	425.25	0.50000	283.50
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00	3.50000	700.00	3.00000	600.00
Section Totals:				$430,792.50		$490,824.90		$414,222.40

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82							**Cat Alt Set:**		**Cat Alt Member:**
0260	2102-2710070	621.000	CY	21.00000	13,041.00	23.75000	14,748.75	40.00000	24,840.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0270	2104-2710020	91.000	CY	32.00000	2,912.00	22.50000	2,047.50	65.00000	5,915.00
EXCAVATION, CLASS 10, CHANNEL									
0280	2105-8425015	141.000	CY	23.00000	3,243.00	26.50000	3,736.50	63.00000	8,883.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2107-0425020	36.000	CY	21.50000	774.00	12.00000	432.00	165.00000	5,940.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0300	2115-0100000	365.000	CY	68.50000	25,002.50	65.50000	23,907.50	72.00000	26,280.00
MODIFIED SUBBASE									
0310	2121-7425020	210.000	TON	38.00000	7,980.00	38.25000	8,032.50	42.00000	8,820.00
GRANULAR SHOULDERS, TYPE B									
0320	2122-5500080	122.000	SY	65.50000	7,991.00	74.00000	9,028.00	61.13000	7,457.86
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO.		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) TAYLOR CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82						**Cat Alt Set:**	**Cat Alt Member:**	
0330 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	71.000	SY	105.00000	7,455.00	105.00000	7,455.00	295.00000	20,945.00
0340 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	342.230	TON	103.50000	35,420.81	80.00000	27,378.40	71.00000	24,298.33
0350 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	117.760	TON	99.00000	11,658.24	96.00000	11,304.96	71.00000	8,360.96
0360 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	27.600	TON	390.00000	10,764.00	600.00000	16,560.00	400.00000	11,040.00
0370 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	32.000	TON	57.00000	1,824.00	34.75000	1,112.00	60.00000	1,920.00
0380 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	27,000.00000	27,000.00	19,500.00000	19,500.00	15,000.00000	15,000.00

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO.		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) TAYLOR CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82						**Cat Alt Set:**	**Cat Alt Member:**	
0390 2402-0425040 FLOODED BACKFILL	85.000	CY	74.00000	6,290.00	79.50000	6,757.50	94.00000	7,990.00
0400 2402-2720000 EXCAVATION, CLASS 20	800.000	CY	23.50000	18,800.00	23.50000	18,800.00	42.00000	33,600.00
0410 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	302.400	CY	626.50000	189,453.60	800.00000	241,920.00	700.00000	211,680.00
0420 2404-7775005 REINFORCING STEEL, EPOXY COATED	41,839.000	LB	1.45000	60,666.55	1.50000	62,758.50	1.20000	50,206.80
0430 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	41.000	LF	93.00000	3,813.00	56.75000	2,326.75	56.00000	2,296.00
0440 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	12,850.00000	12,850.00	15,000.00000	15,000.00	17,000.00000	17,000.00
0450 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	97.000	LF	31.00000	3,007.00	5.00000	485.00	16.00000	1,552.00

Tabulation of Construction and Material Bids

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Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82						**Cat Alt Set:**	**Cat Alt Member:**	
0460 2510-6745850	1,065.000	SY	5.80000	6,177.00	12.25000	13,046.25	32.00000	34,080.00
REMOVAL OF PAVEMENT								
0470 2518-6910000	3.000	EACH	126.00000	378.00	135.00000	405.00	120.00000	360.00
SAFETY CLOSURE								
0480 2527-9263109	7.340	STA	84.00000	616.56	100.00000	734.00	80.00000	587.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0490 2527-9263137	2.000	EACH	105.00000	210.00	115.00000	230.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0500 2528-8445110	(1)	LS	1,940.00000	1,940.00	2,100.00000	2,100.00	1,850.00000	1,850.00
TRAFFIC CONTROL								
0510 2528-8445113	20.000	EACH	885.00000	17,700.00	885.00000	17,700.00	885.00000	17,700.00
FLAGGERS								
0520 2533-4980005	(1)	LS	10,475.00000	10,475.00	35,000.00000	35,000.00	78,000.00000	78,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
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SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82						**Cat Alt Set:**	**Cat Alt Member:**	
0530 2601-2636015	0.200	ACRE	5,250.00000	1,050.00	5,650.00000	1,130.00	5,000.00000	1,000.00
NATIVE GRASS SEEDING								
0540 2601-2638352	40.000	SQ	21.00000	840.00	22.50000	900.00	20.00000	800.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0550 2601-2700020	570.000	SF	22.00000	12,540.00	23.75000	13,537.50	21.00000	11,970.00
TRANSITION MAT								
0560 2602-0000020	776.000	LF	2.00000	1,552.00	2.25000	1,746.00	2.00000	1,552.00
SILT FENCE								
0570 2602-0000101	78.000	LF	1.00000	78.00	1.25000	97.50	1.00000	78.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0580 2602-0000312	388.000	LF	3.50000	1,358.00	4.00000	1,552.00	3.50000	1,358.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$504,860.26		$581,469.11		$643,560.15

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0003	**-ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0590	2102-2625001	1,639.000	CY	20.00000	32,780.00	29.00000	47,531.00	49.00000	80,311.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0600	2102-2710070	889.000	CY	13.00000	11,557.00	23.00000	20,447.00	17.00000	15,113.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0610	2104-2710020	23.000	CY	24.00000	552.00	45.00000	1,035.00	128.00000	2,944.00
EXCAVATION, CLASS 10, CHANNEL									
0620	2105-8425015	240.000	CY	21.00000	5,040.00	30.00000	7,200.00	37.00000	8,880.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0630	2107-0425020	70.000	CY	22.00000	1,540.00	12.25000	857.50	128.00000	8,960.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0640	2115-0100000	430.000	CY	60.00000	25,800.00	61.25000	26,337.50	39.00000	16,770.00
MODIFIED SUBBASE									
0650	2121-7425020	170.000	TON	35.00000	5,950.00	35.00000	5,950.00	49.00000	8,330.00
GRANULAR SHOULDERS, TYPE B									

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0003	**-ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0660 2303-1042750	506.840	TON	89.00000	45,108.76	70.00000	35,478.80	71.00000	35,985.64
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX								
0670 2303-1043500	174.390	TON	104.00000	18,136.56	70.00000	12,207.30	71.00000	12,381.69
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0680 2303-1258284	40.870	TON	390.00000	15,939.30	600.00000	24,522.00	400.00000	16,348.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0690 2401-6745625	(1)	LS	37,350.00000	37,350.00	15,000.00000	15,000.00	18,000.00000	18,000.00
REMOVAL OF EXISTING BRIDGE								
0700 2402-0425040	140.000	CY	66.00000	9,240.00	82.50000	11,550.00	82.00000	11,480.00
FLOODED BACKFILL								
0710 2402-2720000	565.000	CY	18.50000	10,452.50	29.50000	16,667.50	37.00000	20,905.00
EXCAVATION, CLASS 20								
0720 2403-0100020	155.500	CY	935.00000	145,392.50	900.00000	139,950.00	900.00000	139,950.00
STRUCTURAL CONCRETE (RCB CULVERT)								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO.		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) TAYLOR CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 -ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82						**Cat Alt Set:**		**Cat Alt Member:**
0730 2404-7775005	27,499.000	LB	1.50000	41,248.50	1.50000	41,248.50	1.20000	32,998.80
REINFORCING STEEL, EPOXY COATED								
0740 2418-0000010	1.000	EACH	12,750.00000	12,750.00	13,500.00000	13,500.00	17,000.00000	17,000.00
TEMPORARY STREAM DIVERSION								
0750 2505-4008120	362.900	LF	14.25000	5,171.33	5.00000	1,814.50	17.00000	6,169.30
REMOVAL OF STEEL BEAM GUARDRAIL								
0760 2507-3250005	425.000	SY	2.50000	1,062.50	2.00000	850.00	2.00000	850.00
ENGINEERING FABRIC								
0770 2507-6800061	45.000	TON	46.00000	2,070.00	50.00000	2,250.00	65.00000	2,925.00
REVETMENT, CLASS E								
0780 2507-6875002	220.000	CY	23.25000	5,115.00	35.00000	7,700.00	54.00000	11,880.00
REVETMENT, REMOVE AND REPLACE								
0790 2510-6745850	1,250.900	SY	5.50000	6,879.95	10.00000	12,509.00	28.00000	35,025.20
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0003 -ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82						**Cat Alt Set:**	**Cat Alt Member:**	
0800 2518-6910000	4.000	EACH	126.00000	504.00	135.00000	540.00	120.00000	480.00
SAFETY CLOSURE								
0810 2527-9263109	8.780	STA	84.00000	737.52	100.00000	878.00	80.00000	702.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0820 2528-8445110	(1)	LS	1,890.00000	1,890.00	2,050.00000	2,050.00	1,800.00000	1,800.00
TRAFFIC CONTROL								
0830 2533-4980005	(1)	LS	10,900.00000	10,900.00	30,000.00000	30,000.00	68,000.00000	68,000.00
MOBILIZATION								
0840 2536-6745045	(1)	LS	3,150.00000	3,150.00	1,300.00000	1,300.00	6,000.00000	6,000.00
REMOVAL OF ASBESTOS								
0850 2601-2636015	0.300	ACRE	5,250.00000	1,575.00	5,650.00000	1,695.00	5,000.00000	1,500.00
NATIVE GRASS SEEDING								
0860 2601-2638352	2.800	SQ	26.00000	72.80	30.00000	84.00	25.00000	70.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0003	**-ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2602-0000020	312.000	LF	2.00000	624.00	2.25000	702.00	2.00000	624.00
SILT FENCE								
0880 2602-0000101	50.000	LF	1.00000	50.00	1.25000	62.50	1.00000	50.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0890 2602-0000312	156.000	LF	4.00000	624.00	4.50000	702.00	4.00000	624.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$459,263.22		$482,619.10		$583,057.03
Contract Item Totals				**$1,394,915.98**		**$1,554,913.11**		**$1,640,839.58**
Contract Time Totals								
Contract Grand Totals				**$1,394,915.98**		**$1,554,913.11**		**1,640,839.58**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	12,000.00000	7,200.00				
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	215.000	CY	25.00000	5,375.00				
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	310.000	CY	25.00000	7,750.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	315.000	CY	12.00000	3,780.00				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000	TON	20.00000	10,000.00				
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	40.000	TON	30.00000	1,200.00				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	20,000.00000	20,000.00				

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-0425040	398.000	CY	30.00000	11,940.00				
FLOODED BACKFILL								
0090 2402-2723000	950.000	CY	25.00000	23,750.00				
EXCAVATION, CLASS 23								
0100 2403-0100020	328.600	CY	700.00000	230,020.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0110 2404-7775005	50,129.000	LB	1.50000	75,193.50				
REINFORCING STEEL, EPOXY COATED								
0120 2418-0000010	1.000	EACH	3,000.00000	3,000.00				
TEMPORARY STREAM DIVERSION								
0130 2507-3250005	400.000	SY	2.00000	800.00				
ENGINEERING FABRIC								
0140 2507-6800061	450.000	TON	50.00000	22,500.00				
REVETMENT, CLASS E								
0150 2518-6910000	4.000	EACH	120.00000	480.00				
SAFETY CLOSURE								

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00				
0170 2533-4980005 MOBILIZATION	(1)	LS	80,000.00000	80,000.00				
0180 2601-2634100 MULCHING	0.400	ACRE	600.00000	240.00				
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	4,000.00000	1,600.00				
0200 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	25.000	SQ	25.00000	625.00				
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	4,000.00000	1,600.00				
0220 2602-0000020 SILT FENCE	767.000	LF	2.00000	1,534.00				

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 14' X 8' REINFORCED CONCRETE BOX CULVERT BROS-CHBP-C049(78)--GA-49					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	0.50000	100.00				
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	567.000 LF	0.50000	283.50				
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00				
Section Totals:			$511,071.00				

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	(7) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82						**Cat Alt Set:**		**Cat Alt Member:**
0260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	621.000	CY	25.00000	15,525.00				
0270 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	91.000	CY	25.00000	2,275.00				
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	141.000	CY	20.00000	2,820.00				
0290 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	36.000	CY	10.00000	360.00				
0300 2115-0100000 MODIFIED SUBBASE	365.000	CY	50.00000	18,250.00				
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	210.000	TON	42.00000	8,820.00				
0320 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	122.000	SY	70.00000	8,540.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	(7) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**- ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82**				**Cat Alt Set:**		**Cat Alt Member:**	
0330 2301-1033080	71.000	SY	75.00000	5,325.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0340 2303-1042750	342.230	TON	75.00000	25,667.25				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX								
0350 2303-1043500	117.760	TON	75.00000	8,832.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0360 2303-1258284	27.600	TON	400.00000	11,040.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0370 2315-8275025	32.000	TON	25.00000	800.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0380 2401-6745650	(1)	LS	20,000.00000	20,000.00				
REMOVAL OF EXISTING STRUCTURES								

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82					**Cat Alt Set:**		**Cat Alt Member:**	
0390 2402-0425040	85.000	CY	80.00000	6,800.00				
FLOODED BACKFILL								
0400 2402-2720000	800.000	CY	25.00000	20,000.00				
EXCAVATION, CLASS 20								
0410 2403-0100020	302.400	CY	1,000.00000	302,400.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0420 2404-7775005	41,839.000	LB	2.00000	83,678.00				
REINFORCING STEEL, EPOXY COATED								
0430 2417-1040018	41.000	LF	55.00000	2,255.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0440 2418-0000010	1.000	EACH	3,000.00000	3,000.00				
TEMPORARY STREAM DIVERSION								
0450 2505-4008120	97.000	LF	10.00000	970.00				
REMOVAL OF STEEL BEAM GUARDRAIL								

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Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82						**Cat Alt Set:**		**Cat Alt Member:**
0460 2510-6745850 REMOVAL OF PAVEMENT	1,065.000	SY	9.00000	9,585.00				
0470 2518-6910000 SAFETY CLOSURE	3.000	EACH	120.00000	360.00				
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.340	STA	80.00000	587.20				
0490 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00				
0500 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,850.00000	1,850.00				
0510 2528-8445113 FLAGGERS	20.000	EACH	885.00000	17,700.00				
0520 2533-4980005 MOBILIZATION	(1)	LS	80,000.00000	80,000.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	(7) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A TWIN 12' X 6' X 88' REINFORCED CONCRETE BOX CULVERT BRS-CHBP-C082(61)--GB-82						**Cat Alt Set:**		**Cat Alt Member:**
0530 2601-2636015	0.200	ACRE	5,000.00000	1,000.00				
NATIVE GRASS SEEDING								
0540 2601-2638352	40.000	SQ	25.00000	1,000.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0550 2601-2700020	570.000	SF	5.00000	2,850.00				
TRANSITION MAT								
0560 2602-0000020	776.000	LF	2.00000	1,552.00				
SILT FENCE								
0570 2602-0000101	78.000	LF	0.50000	39.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0580 2602-0000312	388.000	LF	3.00000	1,164.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$665,244.45				

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	(7) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 -ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82						Cat Alt Set:		Cat Alt Member:
0590 2102-2625001	1,639.000	CY	30.00000	49,170.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0600 2102-2710070	889.000	CY	25.00000	22,225.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0610 2104-2710020	23.000	CY	25.00000	575.00				
EXCAVATION, CLASS 10, CHANNEL								
0620 2105-8425015	240.000	CY	20.00000	4,800.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0630 2107-0425020	70.000	CY	6.00000	420.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0640 2115-0100000	430.000	CY	50.00000	21,500.00				
MODIFIED SUBBASE								
0650 2121-7425020	170.000	TON	30.00000	5,100.00				
GRANULAR SHOULDERS, TYPE B								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	(7) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 -ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82						Cat Alt Set:		Cat Alt Member:
0660 2303-1042750	506.840	TON	75.00000	38,013.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX								
0670 2303-1043500	174.390	TON	75.00000	13,079.25				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0680 2303-1258284	40.870	TON	400.00000	16,348.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0690 2401-6745625	(1)	LS	20,000.00000	20,000.00				
REMOVAL OF EXISTING BRIDGE								
0700 2402-0425040	140.000	CY	50.00000	7,000.00				
FLOODED BACKFILL								
0710 2402-2720000	565.000	CY	25.00000	14,125.00				
EXCAVATION, CLASS 20								
0720 2403-0100020	155.500	CY	1,000.00000	155,500.00				
STRUCTURAL CONCRETE (RCB CULVERT)								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	(7) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 -ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82						Cat Alt Set:		Cat Alt Member:
0730 2404-7775005	27,499.000	LB	2.00000	54,998.00				
REINFORCING STEEL, EPOXY COATED								
0740 2418-0000010	1.000	EACH	4,000.00000	4,000.00				
TEMPORARY STREAM DIVERSION								
0750 2505-4008120	362.900	LF	8.00000	2,903.20				
REMOVAL OF STEEL BEAM GUARDRAIL								
0760 2507-3250005	425.000	SY	2.00000	850.00				
ENGINEERING FABRIC								
0770 2507-6800061	45.000	TON	65.00000	2,925.00				
REVETMENT, CLASS E								
0780 2507-6875002	220.000	CY	90.00000	19,800.00				
REVETMENT, REMOVE AND REPLACE								
0790 2510-6745850	1,250.900	SY	10.00000	12,509.00				
REMOVAL OF PAVEMENT								
0800 2518-6910000	4.000	EACH	120.00000	480.00				
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**-ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82**					**Cat Alt Set:**		**Cat Alt Member:**
0810 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.780	STA	80.00000	702.40				
0820 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,800.00000	1,800.00				
0830 2533-4980005 MOBILIZATION	(1)	LS	78,000.00000	78,000.00				
0840 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	2,000.00000	2,000.00				
0850 2601-2636015 NATIVE GRASS SEEDING	0.300	ACRE	4,000.00000	1,200.00				
0860 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2.800	SQ	27.00000	75.60				
0870 2602-0000020 SILT FENCE	312.000	LF	2.00000	624.00				

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 82-C082-061 **Primary County:** JACKSON, SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	(7) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 -ITEMS FOR A 10' X 8' X 86' REINFORCED CONCRETE BOX CULVERT - BRS CHBP-C082(62)--GB-82						Cat Alt Set:		Cat Alt Member:
0880 2602-0000101	50.000	LF	0.50000	25.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0890 2602-0000312	156.000	LF	3.00000	468.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$551,215.45				
Contract Item Totals				**$1,727,530.90**				
Contract Time Totals								
Contract Grand Totals				**$1,727,530.90**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 011
Contract ID: 95-C095-070
Primary County: WINNEBAGO
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ROGNES BROS. EXCAV., INC.
Contract Period: Start Date: 07/27/20 60 Working Days

Project Information:

Project: BROS-SWAP-C095(70)--SE-95
WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: WINNEBAGO
Prj Awd Amt: $259,260.00
Route: 350TH STREET
Location: On 350th Street Over Drainage Ditch from 30th Avenue East .4 Miles to existing structure along NLINE S34 T98 R26

Project: FM-C095(80)--55-95
WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: WINNEBAGO
Prj Awd Amt: $224,525.00
Route: 70TH AVENUE
Location: On 70th Avenue Over Drainage Ditch from 470th Street North .20 Miles to existing structure along WLINE S29 T100 R25

Project: FM-C095(78)--55-95
WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: WINNEBAGO
Prj Awd Amt: $75,322.00
Route: 70TH AVENUE
Location: On 70th Avenue Over DRAINAGE DITCH from 470th Street North 0.5 Miles to existing structure along WLINE S29 T100 R25

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/20 60 Working Days

Contract ID: 95-C095-070
Awarded Vendor: ROGNES BROS. EXCAV., INC.

Primary County: WINNEBAGO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RO180	ROGNES BROS. EXCAVATING, INC.	$559,107.00	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$566,190.00	101.27%
3	PE320	PETERSON CONTRACTORS INC.	$596,729.00	106.73%
4	MI321	MIDWEST CONTRACTING, LLC	$637,696.00	114.06%
5	PR268	PROGRESSIVE STRUCTURES, LLC	$648,108.00	115.92%

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ROGNES BROS. EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 86'-0 REINFORCED CONCRETE BOX CULVERT - BROS-SWAP-C095(70)--SE-95**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000	500.000	CY	30.00000	15,000.00	20.00000	10,000.00	20.00000	10,000.00
EMBANKMENT-IN-PLACE								
0020 2312-8260051	190.000	TON	25.00000	4,750.00	25.00000	4,750.00	25.00000	4,750.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0030 2401-6745625	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2723000	1,300.000	CY	12.00000	15,600.00	20.00000	26,000.00	14.00000	18,200.00
EXCAVATION, CLASS 23								
0050 2415-2111212	172.000	LF	1,075.00000	184,900.00	1,100.00000	189,200.00	1,100.00000	189,200.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0060 2418-0000010	1.000	EACH	100.00000	100.00	5,000.00000	5,000.00	11,000.00000	11,000.00
TEMPORARY STREAM DIVERSION								
0070 2507-6800061	50.000	TON	47.00000	2,350.00	50.00000	2,500.00	50.00000	2,500.00
REVETMENT, CLASS E								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ROGNES BROS. EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 86'-0 REINFORCED CONCRETE BOX CULVERT - BROS-SWAP-C095(70)--SE-95**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,600.00000	1,600.00	1,600.00000	1,600.00	3,000.00000	3,000.00
0100 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0110 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
0120 2599-9999020 ('TONS' ITEM) GRANULAR BACKFILL 1.5 IN. CLEAN CRUSHED	400.000	TON	30.00000	12,000.00	30.00000	12,000.00	25.00000	10,000.00
0130 2601-2634100 MULCHING	0.900	ACRE	2,200.00000	1,980.00	2,200.00000	1,980.00	2,200.00000	1,980.00
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	2,200.00000	1,980.00	2,200.00000	1,980.00	2,200.00000	1,980.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGNES BROS. EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 **ITEMS FOR A TWIN 12' X 12' X 86'-0 REINFORCED CONCRETE BOX CULVERT - BROS-SWAP-C095(70)--SE-95**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2602-0000312	200.000 LF	4.00000	800.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$259,260.00		$274,210.00		$286,410.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ROGNES BROS. EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 -ITEMS FOR A 10' X 5' X 36'-0 REINFORCED CONCRETE BOX CULVERT - FM C095(78)--55-95						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2312-8260051	100.000	TON	25.00000	2,500.00	25.00000	2,500.00	25.00000	2,500.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0170 2401-6745625	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
REMOVAL OF EXISTING BRIDGE								
0180 2402-2723000	106.000	CY	12.00000	1,272.00	20.00000	2,120.00	14.00000	1,484.00
EXCAVATION, CLASS 23								
0190 2415-2111005	35.000	LF	900.00000	31,500.00	700.00000	24,500.00	750.00000	26,250.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.								
0200 2415-2201005	2.000	EACH	8,500.00000	17,000.00	9,500.00000	19,000.00	7,550.00000	15,100.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.								
0210 2507-6800061	50.000	TON	47.00000	2,350.00	50.00000	2,500.00	50.00000	2,500.00
REVETMENT, CLASS E								
0220 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ROGNES BROS. EXCAVATING, INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 10' X 5' X 36'-0 REINFORCED CONCRETE BOX CULVERT - FM C095(78)--55-95						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
0240 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0250 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
0260 2599-9999020 ('TONS' ITEM) GRANULAR BACKFILL 1.5 IN. CLEAN CRUSHED	170.000	TON	30.00000	5,100.00	30.00000	5,100.00	26.00000	4,420.00
0270 2601-2634100 MULCHING	0.200	ACRE	7,500.00000	1,500.00	7,500.00000	1,500.00	7,500.00000	1,500.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	7,500.00000	1,500.00	7,500.00000	1,500.00	7,500.00000	1,500.00
0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	4.00000	400.00	5.00000	500.00	5.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$75,322.00		$77,920.00		$89,054.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ROGNES BROS. EXCAVATING, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - ITEMS FOR A 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT FM-C095(80)--55-95						Cat Alt Set:	Cat Alt Member:	
0300 2102-2625000 EMBANKMENT-IN-PLACE	1,325.000	CY	30.00000	39,750.00	20.00000	26,500.00	20.00000	26,500.00
0310 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	300.000	TON	25.00000	7,500.00	25.00000	7,500.00	25.00000	7,500.00
0320 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
0330 2402-2723000 EXCAVATION, CLASS 23	820.000	CY	12.00000	9,840.00	20.00000	16,400.00	14.00000	11,480.00
0340 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	73.000	LF	1,025.00000	74,825.00	1,000.00000	73,000.00	925.00000	67,525.00
0350 2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.	2.000	EACH	25,000.00000	50,000.00	19,500.00000	39,000.00	20,000.00000	40,000.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ROGNES BROS. EXCAVATING, INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0003 - ITEMS FOR A 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT FM-C095(80)--55-95						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2417-1040018	60.000	LF	50.00000	3,000.00	50.00000	3,000.00	40.00000	2,400.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0370 2418-0000010	1.000	EACH	100.00000	100.00	5,000.00000	5,000.00	8,500.00000	8,500.00
TEMPORARY STREAM DIVERSION								
0380 2507-6800061	150.000	TON	47.00000	7,050.00	50.00000	7,500.00	50.00000	7,500.00
REVETMENT, CLASS E								
0390 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00
SAFETY CLOSURE								
0400 2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL								
0410 2533-4980005	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION								
0420 2536-6745045	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
REMOVAL OF ASBESTOS								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGNES BROS. EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0003 - ITEMS FOR A 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT FM-C095(80)--55-95					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2599-9999020	350.000 TON	30.00000	10,500.00	30.00000	10,500.00	26.00000	9,100.00
('TONS' ITEM) GRANULAR BACKFILL 1.5 IN. CLEAN CRUSHED							
0440 2601-2634100	0.900 ACRE	2,200.00000	1,980.00	2,200.00000	1,980.00	2,200.00000	1,980.00
MULCHING							
0450 2601-2636043	0.900 ACRE	2,200.00000	1,980.00	2,200.00000	1,980.00	2,200.00000	1,980.00
SEEDING AND FERTILIZING (RURAL)							
0460 2602-0000312	200.000 LF	4.00000	800.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$224,525.00		$214,060.00		$221,265.00
Contract Item Totals			**$559,107.00**		**$566,190.00**		**$596,729.00**
Contract Time Totals							
Contract Grand Totals			**$559,107.00**		**$566,190.00**		**596,729.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 86'-0 REINFORCED CONCRETE BOX CULVERT - BROS-SWAP-C095(70)--SE-95**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	500.000	CY	10.00000	5,000.00	33.00000	16,500.00		
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	190.000	TON	22.00000	4,180.00	32.00000	6,080.00		
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	9,500.00000	9,500.00	5,800.00000	5,800.00		
0040 2402-2723000 EXCAVATION, CLASS 23	1,300.000	CY	6.00000	7,800.00	8.00000	10,400.00		
0050 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	172.000	LF	1,400.00000	240,800.00	1,175.00000	202,100.00		
0060 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	500.00000	500.00	5,800.00000	5,800.00		
0070 2507-6800061 REVETMENT, CLASS E	50.000	TON	42.00000	2,100.00	88.00000	4,400.00		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 86'-0 REINFORCED CONCRETE BOX CULVERT - BROS-SWAP-C095(70)--SE-95**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00		
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,600.00000	1,600.00	1,600.00000	1,600.00		
0100 2533-4980005 MOBILIZATION	(1)	LS	13,500.00000	13,500.00	14,250.00000	14,250.00		
0110 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	3,000.00000	3,000.00	8,000.00000	8,000.00		
0120 2599-9999020 ('TONS' ITEM) GRANULAR BACKFILL 1.5 IN. CLEAN CRUSHED	400.000	TON	25.00000	10,000.00	38.00000	15,200.00		
0130 2601-2634100 MULCHING	0.900	ACRE	2,200.00000	1,980.00	2,200.00000	1,980.00		
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	2,200.00000	1,980.00	2,200.00000	1,980.00		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
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 12' X 12' X 86'-0 REINFORCED CONCRETE BOX CULVERT - BROS-SWAP-C095(70)--SE-95**						**Cat Alt Set:**		**Cat Alt Member:**
0150	2602-0000312	200.000	LF	4.00000	800.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
	Section Totals:				$302,940.00		$295,090.00		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 10' X 5' X 36'-0 REINFORCED CONCRETE BOX CULVERT - FM C095(78)--55-95						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2312-8260051	100.000	TON	23.00000	2,300.00	35.00000	3,500.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0170 2401-6745625	(1)	LS	6,500.00000	6,500.00	5,700.00000	5,700.00		
REMOVAL OF EXISTING BRIDGE								
0180 2402-2723000	106.000	CY	6.00000	636.00	8.00000	848.00		
EXCAVATION, CLASS 23								
0190 2415-2111005	35.000	LF	1,025.00000	35,875.00	740.00000	25,900.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.								
0200 2415-2201005	2.000	EACH	14,500.00000	29,000.00	12,000.00000	24,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.								
0210 2507-6800061	50.000	TON	44.00000	2,200.00	90.00000	4,500.00		
REVETMENT, CLASS E								
0220 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00		
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 10' X 5' X 36'-0 REINFORCED CONCRETE BOX CULVERT - FM C095(78)--55-95						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
0240 2533-4980005 MOBILIZATION	(1)	LS	13,500.00000	13,500.00	11,500.00000	11,500.00		
0250 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	3,000.00000	3,000.00	8,000.00000	8,000.00		
0260 2599-9999020 ('TONS' ITEM) GRANULAR BACKFILL 1.5 IN. CLEAN CRUSHED	170.000	TON	26.00000	4,420.00	50.00000	8,500.00		
0270 2601-2634100 MULCHING	0.200	ACRE	7,500.00000	1,500.00	7,500.00000	1,500.00		
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	7,500.00000	1,500.00	7,500.00000	1,500.00		
0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	4.00000	400.00	4.00000	400.00		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description		(4) MIDWEST CONTRACTING, LLC		(5) PROGRESSIVE STRUCTURES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$102,531.00		$97,548.00		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - ITEMS FOR A 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT FM-C095(80)--55-95						**Cat Alt Set:**	**Cat Alt Member:**	
0300 2102-2625000 EMBANKMENT-IN-PLACE	1,325.000	CY	10.00000	13,250.00	33.00000	43,725.00		
0310 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	300.000	TON	23.00000	6,900.00	33.00000	9,900.00		
0320 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	9,500.00000	9,500.00	5,700.00000	5,700.00		
0330 2402-2723000 EXCAVATION, CLASS 23	820.000	CY	6.00000	4,920.00	8.00000	6,560.00		
0340 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	73.000	LF	1,375.00000	100,375.00	1,050.00000	76,650.00		
0350 2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.	2.000	EACH	27,500.00000	55,000.00	26,500.00000	53,000.00		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - ITEMS FOR A 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT FM-C095(80)--55-95						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	60.000	LF	52.00000	3,120.00	65.00000	3,900.00		
0370 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	500.00000	500.00	5,700.00000	5,700.00		
0380 2507-6800061 REVETMENT, CLASS E	150.000	TON	44.00000	6,600.00	65.00000	9,750.00		
0390 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00		
0400 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
0410 2533-4980005 MOBILIZATION	(1)	LS	13,500.00000	13,500.00	13,000.00000	13,000.00		
0420 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	3,000.00000	3,000.00	8,000.00000	8,000.00		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 95-C095-070 **Primary County:** WINNEBAGO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - ITEMS FOR A 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT FM-C095(80)--55-95					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2599-9999020	350.000 TON	26.00000	9,100.00	37.50000	13,125.00		
('TONS' ITEM) GRANULAR BACKFILL 1.5 IN. CLEAN CRUSHED							
0440 2601-2634100	0.900 ACRE	2,200.00000	1,980.00	2,200.00000	1,980.00		
MULCHING							
0450 2601-2636043	0.900 ACRE	2,200.00000	1,980.00	2,200.00000	1,980.00		
SEEDING AND FERTILIZING (RURAL)							
0460 2602-0000312	200.000 LF	4.00000	800.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$232,225.00		$255,470.00		
Contract Item Totals			**$637,696.00**		**$648,108.00**		
Contract Time Totals							
Contract Grand Totals			**$637,696.00**		**$648,108.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/13/20 60 Working Days

Contract ID: 12-3102-604
Awarded Vendor: CROELL, INC.

Primary County: BUTLER
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-3102(604)--SG-12
WorkType: PCC PAVEMENT - REPLACE
County: BUTLER
Prj Awd Amt: $1,286,651.10
Route: NORTH 1ST STREET
Location: In the city of Greene On North 1st St from NCL southeast 0 .63 miles to East Traer St.

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/13/20 60 Working Days

Contract ID: 12-3102-604
Awarded Vendor: CROELL, INC.

Primary County: BUTLER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$1,286,651.10	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	$1,372,071.10	106.64%
3	VI035	VIETH CONSTRUCTION CORPORATION	$1,373,477.50	106.75%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$1,558,359.89	121.12%

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070	2,800.000	CY	8.75000	24,500.00	8.75000	24,500.00	12.00000	33,600.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020 2102-2710080	300.000	CY	10.00000	3,000.00	10.00000	3,000.00	15.00000	4,500.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0030 2105-8425005	400.000	CY	26.50000	10,600.00	26.50000	10,600.00	30.00000	12,000.00
TOPSOIL, FURNISH AND SPREAD								
0040 2115-0100000	2,380.000	CY	38.85000	92,463.00	38.85000	92,463.00	36.50000	86,870.00
MODIFIED SUBBASE								
0050 2123-7450020	12.840	STA	300.00000	3,852.00	300.00000	3,852.00	400.00000	5,136.00
SHOULDER FINISHING, EARTH								
0060 2126-8275058	565.000	CY	7.00000	3,955.00	7.00000	3,955.00	10.00000	5,650.00
RECLAIMING PRESENT SURFACING MATERIAL								
0070 2210-0475290	500.000	TON	19.70000	9,850.00	19.70000	9,850.00	20.00000	10,000.00
MACADAM STONE BASE								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033060		3,000.000 SY	41.95000	125,850.00	52.95000	158,850.00	44.00000	132,000.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.								
0090 2301-1033080		9,800.000 SY	47.75000	467,950.00	54.70000	536,060.00	50.00000	490,000.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100 2303-1031500		555.000 TON	63.71000	35,359.05	63.71000	35,359.05	67.00000	37,185.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0110 2303-1033500		370.000 TON	63.71000	23,572.70	63.71000	23,572.70	67.00000	24,790.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0120 2303-1258283		56.000 TON	494.00000	27,664.00	494.00000	27,664.00	500.00000	28,000.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0130 2312-8260051	200.000 TON	19.75000	3,950.00	19.75000	3,950.00	25.00000	5,000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0140 2435-0140196	1.000 EACH	14,500.00000	14,500.00	14,500.00000	14,500.00	15,000.00000	15,000.00
MANHOLE, STORM SEWER, SW-401, 96 IN.							
0150 2435-0250100	5.000 EACH	3,750.00000	18,750.00	3,750.00000	18,750.00	3,500.00000	17,500.00
INTAKE, SW-501							
0160 2435-0250700	3.000 EACH	4,500.00000	13,500.00	4,500.00000	13,500.00	5,300.00000	15,900.00
INTAKE, SW-507							
0170 2435-0251218	2.000 EACH	1,850.00000	3,700.00	1,850.00000	3,700.00	2,300.00000	4,600.00
INTAKE, SW-512, 18 IN.							
0180 2435-0600010	6.000 EACH	1,600.00000	9,600.00	1,600.00000	9,600.00	600.00000	3,600.00
MANHOLE ADJUSTMENT, MINOR							
0190 2503-0114412	10.000 LF	75.00000	750.00	75.00000	750.00	240.00000	2,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.							

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0200	2503-0114415	98.000	LF	68.00000	6,664.00	68.00000	6,664.00	66.00000	6,468.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.									
0210	2503-0114418	46.000	LF	81.00000	3,726.00	81.00000	3,726.00	72.00000	3,312.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.									
0220	2503-0114424	10.000	LF	135.00000	1,350.00	135.00000	1,350.00	250.00000	2,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0230	2503-0200036	115.000	LF	26.00000	2,990.00	26.00000	2,990.00	35.00000	4,025.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2504-0116008	10.000	LF	214.20000	2,142.00	214.20000	2,142.00	275.00000	2,750.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0250	2504-0240036	10.000	LF	25.00000	250.00	25.00000	250.00	90.00000	900.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0260	2510-6745850	11,685.000	SY	5.40000	63,099.00	5.40000	63,099.00	7.00000	81,795.00
REMOVAL OF PAVEMENT									
0270	2510-6750600	11.000	EACH	600.00000	6,600.00	600.00000	6,600.00	500.00000	5,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0280	2511-6745900	445.000	SY	8.00000	3,560.00	8.00000	3,560.00	9.00000	4,005.00
REMOVAL OF SIDEWALK									
0290	2511-7526006	405.000	SY	55.00000	22,275.00	65.00000	26,325.00	58.00000	23,490.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0300	2511-7528101	180.000	SF	60.00000	10,800.00	40.00000	7,200.00	64.00000	11,520.00
DETECTABLE WARNINGS									
0310	2512-1725206	100.000	LF	30.00000	3,000.00	22.00000	2,200.00	32.00000	3,200.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0320 2515-2475006	528.000	SY	50.00000	26,400.00	65.00000	34,320.00	53.00000	27,984.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0330 2515-6745600	472.000	SY	8.00000	3,776.00	8.00000	3,776.00	8.00000	3,776.00
REMOVAL OF PAVED DRIVEWAY								
0340 2518-6910000	13.000	EACH	100.00000	1,300.00	100.00000	1,300.00	100.00000	1,300.00
SAFETY CLOSURE								
0350 2524-6765010	9.000	EACH	275.00000	2,475.00	275.00000	2,475.00	290.00000	2,610.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0360 2527-9263109	14.340	STA	250.00000	3,585.00	250.00000	3,585.00	275.00000	3,943.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0370 2528-8445110	(1)	LS	9,850.00000	9,850.00	6,600.00000	6,600.00	7,000.00000	7,000.00
TRAFFIC CONTROL								
0380 2533-4980005	(1)	LS	74,500.00000	74,500.00	55,000.00000	55,000.00	90,000.00000	90,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0390	2552-0000140	150.000	CY	1.00000	150.00	1.00000	150.00	50.00000	7,500.00
ROCK EXCAVATION									
0400	2552-0000220	500.000	CY	25.00000	12,500.00	25.00000	12,500.00	20.00000	10,000.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0410	2552-0000300	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	7,000.00000	7,000.00
TRENCH COMPACTION TESTING									
0420	2554-0112006	45.000	LF	83.70000	3,766.50	83.70000	3,766.50	125.00000	5,625.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0430	2554-0112008	787.000	LF	61.80000	48,636.60	61.80000	48,636.60	75.00000	59,025.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0440	2554-0203000	874.000	LB	14.00000	12,236.00	14.00000	12,236.00	4.00000	3,496.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0450	2554-0205107	225.000	LF	45.25000	10,181.25	45.25000	10,181.25	40.00000	9,000.00
WATER SERVICE STUB, COPPER, 3/4 IN.									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0460 2554-0205407	4.000	EACH	506.00000	2,024.00	506.00000	2,024.00	550.00000	2,200.00
WATER SERVICE CORPORATION, COPPER, 3/4 IN.								
0470 2554-0205707	4.000	EACH	580.00000	2,320.00	580.00000	2,320.00	450.00000	1,800.00
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.								
0480 2554-0207006	4.000	EACH	1,514.00000	6,056.00	1,514.00000	6,056.00	1,750.00000	7,000.00
VALVE, GATE, DIP, 6 IN.								
0490 2554-0207008	2.000	EACH	1,734.00000	3,468.00	1,734.00000	3,468.00	2,500.00000	5,000.00
VALVE, GATE, DIP, 8 IN.								
0500 2554-0208012	1.000	EACH	4,409.00000	4,409.00	4,409.00000	4,409.00	5,600.00000	5,600.00
TAPPING VALVE ASSEMBLY, 12 IN.								
0510 2554-0210201	2.000	EACH	4,928.00000	9,856.00	4,928.00000	9,856.00	5,000.00000	10,000.00
FIRE HYDRANT ASSEMBLY, WM-201								
0520 2599-9999003	120.000	CY	25.00000	3,000.00	25.00000	3,000.00	25.00000	3,000.00
('CUBIC YARDS' ITEM) EXPLORATORY EXCAVATION								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0530	2599-9999005	5.000	EACH	2,550.00000	12,750.00	2,550.00000	12,750.00	1,100.00000	5,500.00
('EACH' ITEM) CONNECT TO EXISTING WATER MAIN									
0540	2599-9999005	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	1,000.00000	2,000.00
('EACH' ITEM) REMOVE EXISTING HYDRANT									
0550	2599-9999009	102.000	LF	25.00000	2,550.00	20.00000	2,040.00	11.00000	1,122.00
('LINEAR FEET' ITEM) REMOVAL OF PCC CURB & GUTTER									
0560	2601-2634100	0.400	ACRE	3,000.00000	1,200.00	3,000.00000	1,200.00	3,000.00000	1,200.00
MULCHING									
0570	2601-2636044	0.400	ACRE	2,000.00000	800.00	2,000.00000	800.00	5,300.00000	2,120.00
SEEDING AND FERTILIZING (URBAN)									
0580	2602-0000150	60.000	LF	28.00000	1,680.00	28.00000	1,680.00	35.00000	2,100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0590	2602-0000309	80.000	LF	3.50000	280.00	3.50000	280.00	8.00000	640.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0600 2602-0000350	80.000	LF	1.00000	80.00	1.00000	80.00	3.00000	240.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0610 2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$1,286,651.10		$1,372,071.10		$1,373,477.50
Contract Item Totals				**$1,286,651.10**		**$1,372,071.10**		**$1,373,477.50**
Contract Time Totals								
Contract Grand Totals				**$1,286,651.10**		**$1,372,071.10**		**1,373,477.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 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	2102-2710070	2,800.000	CY	14.00000	39,200.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	300.000	CY	14.00000	4,200.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425005	400.000	CY	24.00000	9,600.00				
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	2,380.000	CY	40.00000	95,200.00				
MODIFIED SUBBASE									
0050	2123-7450020	12.840	STA	325.00000	4,173.00				
SHOULDER FINISHING, EARTH									
0060	2126-8275058	565.000	CY	14.00000	7,910.00				
RECLAIMING PRESENT SURFACING MATERIAL									
0070	2210-0475290	500.000	TON	25.00000	12,500.00				
MACADAM STONE BASE									

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 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 2301-1033060	3,000.000 SY	53.14000	159,420.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.							
0090 2301-1033080	9,800.000 SY	58.61000	574,378.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0100 2303-1031500	555.000 TON	63.71000	35,359.05				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0110 2303-1033500	370.000 TON	63.71000	23,572.70				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0120 2303-1258283	56.000 TON	494.00000	27,664.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 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:	
0130 2312-8260051	200.000	TON	25.00000	5,000.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0140 2435-0140196	1.000	EACH	10,000.00000	10,000.00				
MANHOLE, STORM SEWER, SW-401, 96 IN.								
0150 2435-0250100	5.000	EACH	5,000.00000	25,000.00				
INTAKE, SW-501								
0160 2435-0250700	3.000	EACH	7,000.00000	21,000.00				
INTAKE, SW-507								
0170 2435-0251218	2.000	EACH	3,000.00000	6,000.00				
INTAKE, SW-512, 18 IN.								
0180 2435-0600010	6.000	EACH	1,200.00000	7,200.00				
MANHOLE ADJUSTMENT, MINOR								
0190 2503-0114412	10.000	LF	150.00000	1,500.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 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:	
0200 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	98.000 LF	100.00000	9,800.00				
0210 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	46.000 LF	150.00000	6,900.00				
0220 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	10.000 LF	200.00000	2,000.00				
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	115.000 LF	25.00000	2,875.00				
0240 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	10.000 LF	150.00000	1,500.00				

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 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:	
0250 2504-0240036	10.000 LF	40.00000	400.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0260 2510-6745850	11,685.000 SY	9.63000	112,526.55				
REMOVAL OF PAVEMENT							
0270 2510-6750600	11.000 EACH	1,500.00000	16,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0280 2511-6745900	445.000 SY	10.87000	4,837.15				
REMOVAL OF SIDEWALK							
0290 2511-7526006	405.000 SY	63.00000	25,515.00				
SIDEWALK, P.C. CONCRETE, 6 IN.							
0300 2511-7528101	180.000 SF	35.00000	6,300.00				
DETECTABLE WARNINGS							
0310 2512-1725206	100.000 LF	35.70000	3,570.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 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:	
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	528.000 SY	54.60000	28,828.80				
0330 2515-6745600 REMOVAL OF PAVED DRIVEWAY	472.000 SY	10.87000	5,130.64				
0340 2518-6910000 SAFETY CLOSURE	13.000 EACH	100.00000	1,300.00				
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000 EACH	275.00000	2,475.00				
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.340 STA	250.00000	3,585.00				
0370 2528-8445110 TRAFFIC CONTROL	(1) LS	6,600.00000	6,600.00				
0380 2533-4980005 MOBILIZATION	(1) LS	103,400.00000	103,400.00				

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 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:	
0390 2552-0000140 ROCK EXCAVATION	150.000 CY	45.00000	6,750.00				
0400 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	500.000 CY	14.00000	7,000.00				
0410 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	7,500.00000	7,500.00				
0420 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	45.000 LF	70.00000	3,150.00				
0430 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	787.000 LF	70.00000	55,090.00				
0440 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	874.000 LB	15.00000	13,110.00				
0450 2554-0205107 WATER SERVICE STUB, COPPER, 3/4 IN.	225.000 LF	26.00000	5,850.00				

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 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:	
0460 2554-0205407	4.000	EACH	600.00000	2,400.00				
WATER SERVICE CORPORATION, COPPER, 3/4 IN.								
0470 2554-0205707	4.000	EACH	600.00000	2,400.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.								
0480 2554-0207006	4.000	EACH	1,000.00000	4,000.00				
VALVE, GATE, DIP, 6 IN.								
0490 2554-0207008	2.000	EACH	1,400.00000	2,800.00				
VALVE, GATE, DIP, 8 IN.								
0500 2554-0208012	1.000	EACH	4,500.00000	4,500.00				
TAPPING VALVE ASSEMBLY, 12 IN.								
0510 2554-0210201	2.000	EACH	4,500.00000	9,000.00				
FIRE HYDRANT ASSEMBLY, WM-201								
0520 2599-9999003	120.000	CY	25.00000	3,000.00				
('CUBIC YARDS' ITEM) EXPLORATORY EXCAVATION								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 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:	
0530 2599-9999005	5.000 EACH	1,500.00000	7,500.00				
('EACH' ITEM) CONNECT TO EXISTING WATER MAIN							
0540 2599-9999005	2.000 EACH	1,000.00000	2,000.00				
('EACH' ITEM) REMOVE EXISTING HYDRANT							
0550 2599-9999009	102.000 LF	15.00000	1,530.00				
('LINEAR FEET' ITEM) REMOVAL OF PCC CURB & GUTTER							
0560 2601-2634100	0.400 ACRE	3,000.00000	1,200.00				
MULCHING							
0570 2601-2636044	0.400 ACRE	2,000.00000	800.00				
SEEDING AND FERTILIZING (URBAN)							
0580 2602-0000150	60.000 LF	50.00000	3,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0590 2602-0000309	80.000 LF	3.50000	280.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 12-3102-604 **Primary County:** BUTLER
Letting Date: April 21, 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:	
0600 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	80.000 LF	1.00000	80.00				
0610 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	500.00000	2,500.00				
Section Totals:			$1,558,359.89				
Contract Item Totals			**$1,558,359.89**				
Contract Time Totals							
Contract Grand Totals			**$1,558,359.89**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 103
Contract ID: 15-0802-249-A
Primary County: CASS
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.
Contract Period: Start Date: 09/14/20 55 Calendar Days

Project Information:

Project: IMN-080-2(249)63--0E-15
WorkType: PCC PAVEMENT - REPLACE
County: CASS
Prj Awd Amt: $1,958,387.80
Route: I-80
Location: 1.4 mi W of Co Rd N28 to 1 mi E of Co Rd N28 - Various Locations (WB)

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/20 55 Calendar Days

Contract ID: 15-0802-249-A
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: CASS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$1,958,387.80	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,364,970.78	120.76%
3	RE300	REILLY CONSTRUCTION CO., INC.	$2,521,698.46	128.76%

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 15-0802-249-A **Primary County:** CASS
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2102-0425070	1,997.600	TON	18.35000	36,655.96	33.75000	67,419.00	20.00000	39,952.00
SPECIAL BACKFILL									
0020	2102-2713090	1,645.900	CY	15.20000	25,017.68	27.50000	45,262.25	30.00000	49,377.00
EXCAVATION, CLASS 13, WASTE									
0030	2115-0100000	593.800	CY	48.60000	28,858.68	67.50000	40,081.50	40.00000	23,752.00
MODIFIED SUBBASE									
0040	2123-7450000	65.100	STA	330.50000	21,515.55	325.00000	21,157.50	350.00000	22,785.00
SHOULDER CONSTRUCTION, EARTH									
0050	2301-1004115	15,814.700	SY	75.20000	1,189,265.44	89.00000	1,407,508.30	80.00000	1,265,176.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0060	2304-0100000	1,988.000	SY	63.00000	125,244.00	63.00000	125,244.00	75.00000	149,100.00
DETOUR PAVEMENT									
0070	2502-8212104	474.000	LF	14.15000	6,707.10	28.50000	13,509.00	20.00000	9,480.00
SUBDRAIN, PLASTIC PIPE, 4 IN.									

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 15-0802-249-A **Primary County:** CASS
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2502-8221305	12.000 EACH	446.00000	5,352.00	325.00000	3,900.00	375.00000	4,500.00
SUBDRAIN OUTLET, DR-305							
0090 2505-4008120	95.400 LF	10.00000	954.00	4.50000	429.30	30.00000	2,862.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0100 2505-4008130	225.000 LF	10.00000	2,250.00	17.92000	4,032.00	20.00000	4,500.00
REMOVAL OF CABLE GUARDRAIL							
0110 2505-4021720	2.000 EACH	3,750.00000	7,500.00	2,500.00000	5,000.00	4,250.00000	8,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0120 2510-6745850	17,802.700 SY	8.80000	156,663.76	9.00000	160,224.30	20.00000	356,054.00
REMOVAL OF PAVEMENT							
0130 2527-9263109	856.100 STA	21.00000	17,978.10	21.00000	17,978.10	25.00000	21,402.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0140 2527-9263131	30.200 STA	115.00000	3,473.00	115.00000	3,473.00	125.00000	3,775.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 15-0802-249-A **Primary County:** CASS
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0160 2527-9263180	856.100	STA	14.00000	11,985.40	14.00000	11,985.40	15.00000	12,841.50
PAVEMENT MARKINGS REMOVED								
0170 2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
SYMBOLS AND LEGENDS REMOVED								
0180 2528-8400048	8,300.000	LF	12.00000	99,600.00	12.00000	99,600.00	14.00000	116,200.00
TEMPORARY BARRIER RAIL, CONCRETE								
0190 2528-8445110	(1)	LS	20,400.00000	20,400.00	28,000.00000	28,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL								
0200 2533-4980005	(1)	LS	138,800.00000	138,800.00	250,000.00000	250,000.00	325,000.00000	325,000.00
MOBILIZATION								
0210 2548-0000200	65.100	STA	75.00000	4,882.50	75.00000	4,882.50	80.00000	5,208.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 15-0802-249-A **Primary County:** CASS
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0220 2551-0000110 TEMP CRASH CUSHION	6.000 EACH	1,200.00000	7,200.00	1,200.00000	7,200.00	1,500.00000	9,000.00
0230 2602-0000020 SILT FENCE	8,212.500 LF	1.50000	12,318.75	1.50000	12,318.75	2.00000	16,425.00
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8,212.500 LF	0.10000	821.25	0.10000	821.25	0.25000	2,053.13
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	821.300 LF	0.10000	82.13	0.10000	82.13	0.25000	205.33
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	830.000 LF	3.50000	2,905.00	3.50000	2,905.00	5.00000	4,150.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	830.000 LF	4.25000	3,527.50	4.25000	3,527.50	6.00000	4,980.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 15-0802-249-A **Primary County:** CASS
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0280	2602-0000350	1,660.000	LF	0.50000	830.00	0.50000	830.00	1.00000	1,660.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$1,932,387.80		$2,338,970.78		$2,495,698.46

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 15-0802-249-A **Primary County:** CASS
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	14,000.000 EACH	1.00000	14,000.00	1.00000	14,000.00	1.00000	14,000.00
0300 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	12,000.000 EACH	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
Section Totals:			$26,000.00		$26,000.00		$26,000.00
Contract Item Totals			**$1,958,387.80**		**$2,364,970.78**		**$2,521,698.46**
Contract Time Totals							
Contract Grand Totals			**$1,958,387.80**		**$2,364,970.78**		**2,521,698.46**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/20 80 Working Days

Contract ID: 28-2160-615
Awarded Vendor: STEGER CONSTRUCTION, INC.

Primary County: DELAWARE
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-2160(615)--SG-28
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: DELAWARE
Prj Awd Amt: $1,920,324.58
Route: X49
Location: In the city of Dyersville On X49 from 1st Avenue West to 12th Ave SW with a roundabout at 1st Avenue west and X49

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/20 80 Working Days

Contract ID: 28-2160-615
Awarded Vendor: STEGER CONSTRUCTION, INC.

Primary County: DELAWARE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST359	STEGER CONSTRUCTION, INC.	$1,920,324.58	100.00%
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$2,291,025.95	119.30%
3	MI296	MIDWEST CONCRETE, INC.	$2,351,089.21	122.43%
4	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$2,401,729.70	125.07%

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) STEGER CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) MIDWEST CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	42.000	UNIT	41.00000	1,722.00	17.00000	714.00	23.69000	994.98
0020 2102-0425070 SPECIAL BACKFILL	176.000	TON	16.05000	2,824.80	14.00000	2,464.00	10.00000	1,760.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	16,070.000	CY	6.39000	102,687.30	9.20000	147,844.00	9.07000	145,754.90
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4,977.000	CY	5.69000	28,319.13	4.90000	24,387.30	9.74000	48,475.98
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	8,039.000	CY	1.12000	9,003.68	1.80000	14,470.20	0.82000	6,591.98
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2,555.000	SY	1.40000	3,577.00	1.40000	3,577.00	3.00000	7,665.00
0070 2115-0100000 MODIFIED SUBBASE	4,865.000	CY	25.80000	125,517.00	26.00000	126,490.00	41.00000	199,465.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	174.000	TON	20.25000	3,523.50	14.00000	2,436.00	9.50000	1,653.00
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	3,889.000	SY	25.00000	97,225.00	27.00000	105,003.00	25.73000	100,063.97
0100 2210-0475290 MACADAM STONE BASE	9,505.000	TON	13.35000	126,891.75	15.00000	142,575.00	11.59000	110,162.95
0110 2213-7100400 RELOCATION OF MAIL BOXES	13.000	EACH	215.00000	2,795.00	200.00000	2,600.00	250.00000	3,250.00
0120 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	17,230.500	SY	41.85000	721,096.43	58.50000	1,007,984.25	49.70000	856,355.85
0130 2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN	86.800	SY	72.00000	6,249.60	51.00000	4,426.80	70.00000	6,076.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2303-0000100	106.000	TON	99.00000	10,494.00	110.00000	11,660.00	100.45000	10,647.70
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0150	2303-9093010	169.700	SY	58.00000	9,842.60	62.00000	10,521.40	58.95000	10,003.82
HOT MIX ASPHALT, DRIVEWAY									
0160	2312-8260051	150.000	TON	16.33000	2,449.50	17.00000	2,550.00	15.00000	2,250.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0170	2315-8275025	145.000	TON	16.33000	2,367.85	17.00000	2,465.00	16.00000	2,320.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2401-6745650	(1)	LS	6,000.00000	6,000.00	13,600.00000	13,600.00	2,000.00000	2,000.00
REMOVAL OF EXISTING STRUCTURES									
0190	2402-0425040	800.000	CY	20.00000	16,000.00	28.00000	22,400.00	63.00000	50,400.00
FLOODED BACKFILL									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1,500.000 CY	7.00000	10,500.00	8.40000	12,600.00	32.00000	48,000.00
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	785.00000	1,570.00	640.00000	1,280.00	2,000.00000	4,000.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1,130.00000	4,520.00	970.00000	3,880.00	2,700.00000	10,800.00
0230 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000 EACH	1,225.00000	2,450.00	1,100.00000	2,200.00	1,800.00000	3,600.00
0240 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	4.000 EACH	1,880.00000	7,520.00	1,700.00000	6,800.00	2,500.00000	10,000.00
0250 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	72.000 LF	79.25000	5,706.00	68.00000	4,896.00	100.00000	7,200.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0260 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	62.000 LF	111.50000	6,913.00	100.00000	6,200.00	201.00000	12,462.00
0270 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	312.000 LF	179.00000	55,848.00	200.00000	62,400.00	315.00000	98,280.00
0280 2417-0330015 APRONS, SAFETY SLOPE, 15 IN. DIA.	1.000 EACH	300.00000	300.00	390.00000	390.00	1,510.00000	1,510.00
0290 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	17.000 EACH	550.00000	9,350.00	580.00000	9,860.00	800.00000	13,600.00
0300 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	2.000 EACH	3,300.00000	6,600.00	3,200.00000	6,400.00	4,725.00000	9,450.00
0310 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	44.000 LF	29.50000	1,298.00	23.00000	1,012.00	88.00000	3,872.00
0320 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	624.000 LF	40.90000	25,521.60	36.00000	22,464.00	53.00000	33,072.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) STEGER CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) MIDWEST CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0330 2417-1040036	78.000	LF	63.60000	4,960.80	53.00000	4,134.00	105.00000	8,190.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.								
0340 2435-0140172	1.000	EACH	5,600.00000	5,600.00	5,500.00000	5,500.00	8,500.00000	8,500.00
MANHOLE, STORM SEWER, SW-401, 72 IN.								
0350 2435-0250100	1.000	EACH	3,500.00000	3,500.00	2,400.00000	2,400.00	3,200.00000	3,200.00
INTAKE, SW-501								
0360 2502-8212104	755.000	LF	7.87000	5,941.85	11.00000	8,305.00	19.00000	14,345.00
SUBDRAIN, PLASTIC PIPE, 4 IN.								
0370 2502-8213110	100.000	LF	15.00000	1,500.00	22.00000	2,200.00	39.00000	3,900.00
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 10 IN.								
0380 2502-8213112	100.000	LF	16.25000	1,625.00	37.00000	3,700.00	40.00000	4,000.00
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 12 IN.								
0390 2502-8221303	2.000	EACH	615.00000	1,230.00	290.00000	580.00	1,725.00000	3,450.00
SUBDRAIN OUTLET, DR-303								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000 EACH	250.00000	250.00	230.00000	230.00	1,725.00000	1,725.00
0410 2502-8225010 SUBDRAIN OUTLET, 500-10	1.000 EACH	297.00000	297.00	270.00000	270.00	650.00000	650.00
0420 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	67.000 LF	97.00000	6,499.00	71.00000	4,757.00	82.00000	5,494.00
0430 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	178.000 LF	130.00000	23,140.00	91.00000	16,198.00	118.00000	21,004.00
0440 2510-6745850 REMOVAL OF PAVEMENT	12,195.500 SY	4.80000	58,538.40	4.40000	53,660.20	3.76000	45,855.08
0450 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	337.700 SY	54.00000	18,235.80	33.00000	11,144.10	58.00000	19,586.60
0460 2515-6745600 REMOVAL OF PAVED DRIVEWAY	575.000 SY	7.00000	4,025.00	5.20000	2,990.00	3.76000	2,162.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0470 2518-6910000 SAFETY CLOSURE	16.000 EACH	150.00000	2,400.00	160.00000	2,560.00	154.50000	2,472.00
0480 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH	530.00000	1,060.00	790.00000	1,580.00	1,648.00000	3,296.00
0490 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	250.00000	2,000.00	270.00000	2,160.00	257.50000	2,060.00
0500 2524-6765110 REMOVAL OF TYPE A SIGN	11.000 EACH	25.00000	275.00	27.00000	297.00	25.75000	283.25
0510 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	112.000 LF	14.00000	1,568.00	15.00000	1,680.00	14.42000	1,615.04
0520 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	302.000 LF	20.00000	6,040.00	22.00000	6,644.00	20.60000	6,221.20
0530 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	166.000 LF	12.00000	1,992.00	13.00000	2,158.00	12.36000	2,051.76

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0540 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000 EACH	140.00000	560.00	150.00000	600.00	144.20000	576.80
0550 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	12.000 EACH	300.00000	3,600.00	330.00000	3,960.00	309.00000	3,708.00
0560 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	270.000 SF	19.00000	5,130.00	21.00000	5,670.00	19.57000	5,283.90
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	144.280 STA	113.00000	16,303.64	110.00000	15,870.80	108.15000	15,603.88
0580 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000 EACH	120.00000	600.00	130.00000	650.00	123.60000	618.00
0590 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	4,500.00000	9,000.00	4,900.00000	9,800.00	4,635.00000	9,270.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2528-8445110 TRAFFIC CONTROL	(1) LS	31,650.00000	31,650.00	32,200.00000	32,200.00	30,642.00000	30,642.00
0610 2528-8445113 FLAGGERS	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
0620 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	166.000 CDAY	50.00000	8,300.00	54.00000	8,964.00	50.00000	8,300.00
0630 2533-4980005 MOBILIZATION	(1) LS	58,600.00000	58,600.00	97,700.00000	97,700.00	55,000.00000	55,000.00
0640 2554-0212020 VALVE BOX EXTENSION	2.000 EACH	500.00000	1,000.00	190.00000	380.00	745.00000	1,490.00
0650 2599-9999005 ('EACH' ITEM) FLASHING SIGN BEACON-SOLAR	4.000 EACH	2,640.00000	10,560.00	2,900.00000	11,600.00	2,719.20000	10,876.80
0660 2599-9999005 ('EACH' ITEM) RUBBER FLAP GATE 15 INCH	1.000 EACH	3,550.00000	3,550.00	4,000.00000	4,000.00	4,942.00000	4,942.00
0670 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT HDPE 2 INCH	112.000 LF	10.25000	1,148.00	5.80000	649.60	18.54000	2,076.48

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0680 2599-9999010 ('LUMP SUM' ITEM) SLOT DRAIN INTAKE	(1) LS	7,200.00000	7,200.00	4,400.00000	4,400.00	10,000.00000	10,000.00
0690 2599-9999018 ('SQUARE YARDS' ITEM) MEDIAN PCC 6 INCH (COLOR BROWN)	517.400 SY	69.25000	35,829.95	39.00000	20,178.60	75.00000	38,805.00
0700 2599-9999018 ('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PCC PAVEMENT CL C CL 3 9 INCH (COLOR BRICK RED)	1,312.800 SY	78.75000	103,383.00	70.00000	91,896.00	85.00000	111,588.00
0710 2601-2634100 MULCHING	8.500 ACRE	700.00000	5,950.00	760.00000	6,460.00	721.00000	6,128.50
0720 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.800 ACRE	3,200.00000	8,960.00	3,500.00000	9,800.00	3,296.00000	9,228.80
0730 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800 ACRE	800.00000	2,240.00	870.00000	2,436.00	824.00000	2,307.20
0740 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.800 ACRE	1,200.00000	3,360.00	1,300.00000	3,640.00	1,236.00000	3,460.80

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0750	2601-2640350	67.000	SQ	30.00000	2,010.00	33.00000	2,211.00	30.90000	2,070.30
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0760	2601-2642100	5.700	ACRE	200.00000	1,140.00	220.00000	1,254.00	206.00000	1,174.20
STABILIZING CROP - SEEDING AND FERTILIZING									
0770	2601-2700020	450.000	SF	25.00000	11,250.00	27.00000	12,150.00	25.75000	11,587.50
TRANSITION MAT									
0780	2602-0000020	261.000	LF	3.00000	783.00	3.30000	861.30	3.09000	806.49
SILT FENCE									
0790	2602-0000030	2,100.000	LF	2.00000	4,200.00	2.20000	4,620.00	2.06000	4,326.00
SILT FENCE FOR DITCH CHECKS									
0800	2602-0000071	1,660.000	LF	0.01000	16.60	0.01000	16.60	0.01000	16.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0810	2602-0000101	170.000	LF	2.00000	340.00	1.10000	187.00	1.03000	175.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STEGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	14.98000	1,498.00	23.00000	2,300.00	44.00000	4,400.00
0830 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	180.000 LF	5.00000	900.00	5.40000	972.00	5.15000	927.00
0840 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	180.000 LF	0.01000	1.80	0.01000	1.80	0.01000	1.80
0850 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
0860 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:			$1,920,324.58		$2,291,025.95		$2,351,089.21
Contract Item Totals			**$1,920,324.58**		**$2,291,025.95**		**$2,351,089.21**
Contract Time Totals							
Contract Grand Totals			**$1,920,324.58**		**$2,291,025.95**		**2,351,089.21**

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( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	42.000	UNIT	62.85000	2,639.70				
0020 2102-0425070 SPECIAL BACKFILL	176.000	TON	21.75000	3,828.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	16,070.000	CY	11.75000	188,822.50				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4,977.000	CY	6.85000	34,092.45				
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	8,039.000	CY	1.15000	9,244.85				
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2,555.000	SY	1.65000	4,215.75				
0070 2115-0100000 MODIFIED SUBBASE	4,865.000	CY	32.25000	156,896.25				

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	174.000	TON	21.75000	3,784.50				
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	3,889.000	SY	27.75000	107,919.75				
0100 2210-0475290 MACADAM STONE BASE	9,505.000	TON	14.50000	137,822.50				
0110 2213-7100400 RELOCATION OF MAIL BOXES	13.000	EACH	350.00000	4,550.00				
0120 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	17,230.500	SY	53.50000	921,831.75				
0130 2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN	86.800	SY	74.25000	6,444.90				

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0140	2303-0000100	106.000	TON	108.00000	11,448.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0150	2303-9093010	169.700	SY	62.00000	10,521.40				
HOT MIX ASPHALT, DRIVEWAY									
0160	2312-8260051	150.000	TON	21.75000	3,262.50				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0170	2315-8275025	145.000	TON	21.75000	3,153.75				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2401-6745650	(1)	LS	8,500.00000	8,500.00				
REMOVAL OF EXISTING STRUCTURES									
0190	2402-0425040	800.000	CY	41.25000	33,000.00				
FLOODED BACKFILL									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0200 2402-2720100	1,500.000 CY	10.00000	15,000.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0210 2416-0100024	2.000 EACH	1,400.00000	2,800.00				
APRONS, CONCRETE, 24 IN. DIA.							
0220 2416-0100036	4.000 EACH	2,085.00000	8,340.00				
APRONS, CONCRETE, 36 IN. DIA.							
0230 2416-0102236	2.000 EACH	2,200.00000	4,400.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.							
0240 2416-0102254	4.000 EACH	3,050.00000	12,200.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.							
0250 2416-1180036	72.000 LF	105.50000	7,596.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0260 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	62.000 LF	225.00000	13,950.00				
0270 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	312.000 LF	355.00000	110,760.00				
0280 2417-0330015 APRONS, SAFETY SLOPE, 15 IN. DIA.	1.000 EACH	650.00000	650.00				
0290 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	17.000 EACH	900.00000	15,300.00				
0300 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	2.000 EACH	4,200.00000	8,400.00				
0310 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	44.000 LF	47.65000	2,096.60				

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0320 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	624.000 LF	42.00000	26,208.00				
0330 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	78.000 LF	70.50000	5,499.00				
0340 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	6,350.00000	6,350.00				
0350 2435-0250100 INTAKE, SW-501	1.000 EACH	2,765.00000	2,765.00				
0360 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	755.000 LF	13.25000	10,003.75				
0370 2502-8213110 SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 10 IN.	100.000 LF	19.50000	1,950.00				

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0380 2502-8213112 SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 12 IN.	100.000	LF	21.00000	2,100.00				
0390 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	485.00000	970.00				
0400 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	600.00000	600.00				
0410 2502-8225010 SUBDRAIN OUTLET, 500-10	1.000	EACH	625.00000	625.00				
0420 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	67.000	LF	63.25000	4,237.75				
0430 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	178.000	LF	105.25000	18,734.50				

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0440	2510-6745850	12,195.500	SY	4.55000	55,489.53				
REMOVAL OF PAVEMENT									
0450	2515-2475006	337.700	SY	38.25000	12,917.03				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0460	2515-6745600	575.000	SY	10.00000	5,750.00				
REMOVAL OF PAVED DRIVEWAY									
0470	2518-6910000	16.000	EACH	160.00000	2,560.00				
SAFETY CLOSURE									
0480	2523-0000310	2.000	EACH	750.00000	1,500.00				
HANDHOLES AND JUNCTION BOXES									
0490	2524-6765010	8.000	EACH	275.00000	2,200.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0500	2524-6765110	11.000	EACH	28.00000	308.00				
REMOVAL OF TYPE A SIGN									

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0510 2524-9275100		112.000 LF	15.00000	1,680.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.								
0520 2524-9275222		302.000 LF	21.00000	6,342.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0530 2524-9276010		166.000 LF	13.50000	2,241.00				
PERFORATED SQUARE STEEL TUBE POSTS								
0540 2524-9276021		4.000 EACH	155.00000	620.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0550 2524-9276024		12.000 EACH	330.00000	3,960.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION								
0560 2524-9325001		270.000 SF	20.00000	5,400.00				
TYPE A SIGNS, SHEET ALUMINUM								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, 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:	
0570	2527-9263109	144.280	STA	112.00000	16,159.36				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0580	2527-9263137	5.000	EACH	130.00000	650.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0590	2528-8400256	2.000	EACH	4,950.00000	9,900.00				
TEMPORARY TRAFFIC SIGNALS									
0600	2528-8445110	(1)	LS	32,000.00000	32,000.00				
TRAFFIC CONTROL									
0610	2528-8445113	20.000	EACH	495.00000	9,900.00				
FLAGGERS									
0620	2528-9290050	166.000	CDAY	55.00000	9,130.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0630	2533-4980005	(1)	LS	85,000.00000	85,000.00				
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0640 2554-0212020 VALVE BOX EXTENSION	2.000 EACH	285.00000	570.00				
0650 2599-9999005 ('EACH' ITEM) FLASHING SIGN BEACON-SOLAR	4.000 EACH	2,800.00000	11,200.00				
0660 2599-9999005 ('EACH' ITEM) RUBBER FLAP GATE 15 INCH	1.000 EACH	5,800.00000	5,800.00				
0670 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT HDPE 2 INCH	112.000 LF	12.50000	1,400.00				
0680 2599-9999010 ('LUMP SUM' ITEM) SLOT DRAIN INTAKE	(1) LS	7,450.00000	7,450.00				
0690 2599-9999018 ('SQUARE YARDS' ITEM) MEDIAN PCC 6 INCH (COLOR BROWN)	517.400 SY	60.50000	31,302.70				
0700 2599-9999018 ('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PCC PAVEMENT CL C CL 3 9 INCH (COLOR BRICK RED)	1,312.800 SY	71.85000	94,324.68				

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0710	2601-2634100	8.500	ACRE	750.00000	6,375.00				
MULCHING									
0720	2601-2634105	2.800	ACRE	3,400.00000	9,520.00				
MULCHING, BONDED FIBER MATRIX									
0730	2601-2636043	2.800	ACRE	850.00000	2,380.00				
SEEDING AND FERTILIZING (RURAL)									
0740	2601-2636044	2.800	ACRE	1,300.00000	3,640.00				
SEEDING AND FERTILIZING (URBAN)									
0750	2601-2640350	67.000	SQ	35.00000	2,345.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0760	2601-2642100	5.700	ACRE	220.00000	1,254.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0770	2601-2700020	450.000	SF	26.50000	11,925.00				
TRANSITION MAT									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0780	2602-0000020	261.000	LF	3.25000	848.25				
SILT FENCE									
0790	2602-0000030	2,100.000	LF	2.25000	4,725.00				
SILT FENCE FOR DITCH CHECKS									
0800	2602-0000071	1,660.000	LF	0.20000	332.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0810	2602-0000101	170.000	LF	1.20000	204.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0820	2602-0000150	100.000	LF	39.50000	3,950.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0830	2602-0000309	180.000	LF	5.25000	945.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-2160-615 **Primary County:** DELAWARE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0840 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	180.000 LF	0.10000	18.00				
0850 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3,000.00				
0860 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
Section Totals:			$2,401,729.70				
Contract Item Totals			**$2,401,729.70**				
Contract Time Totals							
Contract Grand Totals			**$2,401,729.70**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/20 35 Working Days

Contract ID: 43-C043-054
Awarded Vendor: CROELL, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project:	STBG-SWAP-C043(54)--FG-43	**WorkType:**	PCC PAVEMENT - NEW
County:	HARRISON	**Prj Awd Amt:**	$1,239,504.90
Route:	L16		
Location:	On L16 from 155TH STREET to Willow Crk S34 T81 R42		

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/20 35 Working Days

Contract ID: 43-C043-054
Awarded Vendor: CROELL, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$1,239,504.90	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	$1,241,953.40	100.20%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,365,526.72	110.17%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$1,518,775.36	122.53%

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 43-C043-054 **Primary County:** HARRISON
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	229.460 STA	130.00000	29,829.80	221.00000	50,710.66	550.00000	126,203.00
0020 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	48.900 SY	175.00000	8,557.50	200.00000	9,780.00	130.00000	6,357.00
0030 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	27,996.600 SY	36.00000	1,007,877.60	38.17000	1,068,630.22	37.00000	1,035,874.20
0040 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	2,500.00000	2,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
0050 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	25,197.000 EACH	1.00000	25,197.00	1.00000	25,197.00	1.00000	25,197.00
0060 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	120.000 TON	30.00000	3,600.00	37.00000	4,440.00	40.00000	4,800.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 43-C043-054 **Primary County:** HARRISON
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0070	2518-6910000	3.000	EACH	150.00000	450.00	100.00000	300.00	100.00000	300.00
SAFETY CLOSURE									
0080	2520-3350010	1.000	EACH	15,000.00000	15,000.00	4,750.00000	4,750.00	4,500.00000	4,500.00
FIELD LABORATORY									
0090	2527-9263109	149.860	STA	50.00000	7,493.00	32.00000	4,795.52	32.00000	4,795.52
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	9,000.00000	9,000.00	2,850.00000	2,850.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	130,000.00000	130,000.00	69,000.00000	69,000.00	150,000.00000	150,000.00
MOBILIZATION									
Section Totals:					$1,239,504.90		$1,241,953.40		$1,365,526.72
Contract Item Totals					**$1,239,504.90**		**$1,241,953.40**		**$1,365,526.72**
Contract Time Totals									
Contract Grand Totals					**$1,239,504.90**		**$1,241,953.40**		**1,365,526.72**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 43-C043-054 **Primary County:** HARRISON
Letting Date: April 21, 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:	
0010 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	229.460	STA	113.05000	25,940.45				
0020 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	48.900	SY	144.45000	7,063.61				
0030 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	27,996.600	SY	50.40000	1,411,028.64				
0040 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	2,000.00000	2,000.00				
0050 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	25,197.000	EACH	1.00000	25,197.00				
0060 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	120.000	TON	30.00000	3,600.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 43-C043-054 **Primary County:** HARRISON
Letting Date: April 21, 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:	
0070 2518-6910000	3.000	EACH	100.00000	300.00				
SAFETY CLOSURE								
0080 2520-3350010	1.000	EACH	5,000.00000	5,000.00				
FIELD LABORATORY								
0090 2527-9263109	149.860	STA	31.00000	4,645.66				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL								
0110 2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION								
Section Totals:				$1,518,775.36				
Contract Item Totals				**$1,518,775.36**				
Contract Time Totals								
Contract Grand Totals				**$1,518,775.36**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/20 40 Working Days

Contract ID: 47-C047-059
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: IDA
DBE Goal: 0.0%

Project Information:

Project:	STBG-SWAP-C047(59)--FG-47	**WorkType:**	PCC OVERLAY
County:	IDA	**Prj Awd Amt:**	$2,713,388.76
Route:	M25		
Location:	On M25 from 220th St North to Hwy 20		

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/20 40 Working Days

Contract ID: 47-C047-059
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: IDA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	$2,713,388.76	100.00%
2	CR333	CROELL, INC.	$2,771,811.97	102.15%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,798,920.81	103.15%

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 47-C047-059 **Primary County:** IDA
Letting Date: April 21, 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) CROELL, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	231.200	SY	8.00000	1,849.60	5.00000	1,156.00	6.00000	1,387.20
0020 2115-0100000 MODIFIED SUBBASE	437.900	CY	75.00000	32,842.50	75.00000	32,842.50	60.00000	26,274.00
0030 2121-7425010 GRANULAR SHOULDERS, TYPE A	14,696.000	TON	28.96000	425,596.16	30.00000	440,880.00	35.00000	514,360.00
0040 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	97.800	SY	240.00000	23,472.00	175.00000	17,115.00	110.00000	10,758.00
0050 2301-1032000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS	2,248.900	SY	64.52000	145,099.03	47.00000	105,698.30	60.00000	134,934.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	1.00000	2.00	100.00000	200.00	200.00000	400.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 47-C047-059 **Primary County:** IDA
Letting Date: April 21, 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) CROELL, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0070 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	261.070	TON	438.00000	114,348.66	438.00000	114,348.66	450.00000	117,481.50
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12,804.000	CY	88.77000	1,136,611.08	98.50000	1,261,194.00	89.00000	1,139,556.00
0090 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	76,824.000	SY	4.78000	367,218.72	4.00000	307,296.00	4.95000	380,278.80
0100 2310-8300540 HOT MIX ASPHALT STRESS RELIEF COURSE	4,177.100	TON	59.86000	250,041.21	59.86000	250,041.21	62.00000	258,980.20
0110 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	2,346.700	SY	20.00000	46,934.00	20.00000	46,934.00	18.00000	42,240.60
0120 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	180.000	SY	63.00000	11,340.00	59.00000	10,620.00	55.00000	9,900.00
0130 2515-6745600 REMOVAL OF PAVED DRIVEWAY	180.000	SY	20.00000	3,600.00	20.00000	3,600.00	12.00000	2,160.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 47-C047-059 **Primary County:** IDA
Letting Date: April 21, 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) CROELL, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2518-6910000 SAFETY CLOSURE	12.000 EACH	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	952.200 STA	16.50000	15,711.30	16.50000	15,711.30	16.50000	15,711.30
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	5,850.00000	5,850.00	5,850.00000	5,850.00	8,500.00000	8,500.00
0170 2528-8445113 FLAGGERS	10.000 EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
0175 2528-8445115 PILOT CARS	5.000 EACH	740.00000	3,700.00	740.00000	3,700.00	740.00000	3,700.00
0180 2533-4980005 MOBILIZATION	(1) LS	113,700.00000	113,700.00	140,000.00000	140,000.00	125,000.00000	125,000.00
0190 2599-9999017 ('STATIONS' ITEM) GRANULAR SHOULDERS TYPE A PLACE ONLY	33.900 STA	275.00000	9,322.50	250.00000	8,475.00	33.90000	1,149.21

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 47-C047-059 **Primary County:** IDA
Letting Date: April 21, 2020

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,713,388.76		$2,771,811.97		$2,798,920.81
Contract Item Totals			**$2,713,388.76**		**$2,771,811.97**		**$2,798,920.81**
Contract Time Totals							
Contract Grand Totals			**$2,713,388.76**		**$2,771,811.97**		**2,798,920.81**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/20 155 Working Days

Contract ID: 50-0805-303
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: JASPER
DBE Goal: 2.0%

Project Information:

Project: IM-NHS-080-5(303)174--03-50
County: JASPER
Route: I-80
Location: Approx 0.5 mi E of IA 224 east 2 mi (EB)

WorkType: PCC PAVEMENT - NEW
Prj Awd Amt: $6,942,261.78

Project: IMX-080-5(334)174--02-50
County: JASPER
Route: I-80
Location: Approx 0.5 mi E of IA 224 east 2 mi (EB)

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $24,565.00

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/20 155 Working Days

Contract ID: 50-0805-303
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: JASPER
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	$6,966,826.78	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MA225	MANATT'S, INC.	$7,061,077.49	101.35%

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 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) MANATT'S, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-5(303)174--03-50						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	12,500.00000	5,000.00	12,500.00000	5,000.00		
0020 2101-0850002 CLEARING AND GRUBBING	125.000	UNIT	68.00000	8,500.00	68.00000	8,500.00		
0030 2102-0425070 SPECIAL BACKFILL	2,169.100	TON	15.85000	34,380.24	15.85000	34,380.24		
0040 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	9,999.600	CY	9.55000	95,496.18	9.55000	95,496.18		
0050 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	41,156.700	CY	9.55000	393,046.49	9.55000	393,046.49		
0060 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	29,291.900	CY	3.30000	96,663.27	3.30000	96,663.27		
0070 2102-2710090 EXCAVATION, CLASS 10, WASTE	14,268.000	CY	5.70000	81,327.60	5.70000	81,327.60		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-5(303)174--03-50						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00	50.00000	500.00		
0090 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	205.800	CY	22.00000	4,527.60	22.00000	4,527.60		
0100 2102-4560000 LOCATING TILE LINES	77.200	STA	75.00000	5,790.00	75.00000	5,790.00		
0110 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14,105.000	CY	8.70000	122,713.50	8.70000	122,713.50		
0120 2107-0875100 COMPACTION WITH MOISTURE CONTROL	63,200.000	CY	0.60000	37,920.00	0.60000	37,920.00		
0130 2111-8174100 GRANULAR SUBBASE	67,890.700	SY	7.05000	478,629.44	7.90000	536,336.53		
0140 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	112.000	SY	6.75000	756.00	6.75000	756.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-5(303)174--03-50						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2121-7425010 GRANULAR SHOULDERS, TYPE A	390.000	TON	32.25000	12,577.50	32.25000	12,577.50		
0160 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	42.000	SY	181.10000	7,606.20	181.10000	7,606.20		
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	251.900	STA	290.00000	73,051.00	290.00000	73,051.00		
0180 2123-7450020 SHOULDER FINISHING, EARTH	45.000	STA	125.00000	5,625.00	125.00000	5,625.00		
0190 2210-0475290 MACADAM STONE BASE	32.700	TON	56.25000	1,839.38	56.25000	1,839.38		
0200 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	51,388.600	SY	49.85000	2,561,721.71	52.25000	2,685,054.35		
0210 2304-0100000 DETOUR PAVEMENT 9 INCH PCC OR 12 INCH HMA	6,128.500	SY	79.95000	489,973.58	80.00000	490,280.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 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) MANATT'S, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-5(303)174--03-50					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	23.500 TON	51.00000	1,198.50	51.00000	1,198.50		
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	136.000 CY	12.00000	1,632.00	12.00000	1,632.00		
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00		
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1,600.00000	6,400.00	1,600.00000	6,400.00		
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	1,800.00000	3,600.00	1,800.00000	3,600.00		
0270 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	156.000 LF	100.00000	15,600.00	100.00000	15,600.00		
0280 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	68.000 LF	125.00000	8,500.00	125.00000	8,500.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-5(303)174--03-50						Cat Alt Set:	Cat Alt Member:	
0290 2416-1180042	94.000	LF	175.00000	16,450.00	175.00000	16,450.00		
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0300 2416-1262036	420.000	LF	620.00000	260,400.00	620.00000	260,400.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0310 2416-1263042	210.000	LF	910.00000	191,100.00	910.00000	191,100.00		
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 42 IN. DIA.								
0320 2417-0225024	1.000	EACH	500.00000	500.00	500.00000	500.00		
APRONS, METAL, 24 IN. DIA.								
0330 2417-1060024	96.000	LF	60.00000	5,760.00	60.00000	5,760.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0340 2502-8212034	17,704.100	LF	4.95000	87,635.30	6.42000	113,660.32		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-5(303)174--03-50						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2502-8221306 SUBDRAIN OUTLET, DR-306	76.000	EACH	265.00000	20,140.00	275.00000	20,900.00		
0360 2505-4008130 REMOVAL OF CABLE GUARDRAIL	3,341.000	LF	3.00000	10,023.00	3.00000	10,023.00		
0370 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	20.00000	2,500.00	20.00000	2,500.00		
0380 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000	EACH	1,700.00000	1,700.00	1,700.00000	1,700.00		
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	200.00000	200.00	200.00000	200.00		
0400 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	2,600.00000	2,600.00	2,600.00000	2,600.00		
0410 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,912.000	LF	30.00000	57,360.00	30.00000	57,360.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-5(303)174--03-50						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	5.000	EACH	3,000.00000	15,000.00	3,000.00000	15,000.00		
0430 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00		
0440 2506-4984000 FLOWABLE MORTAR	249.700	CY	250.00000	62,425.00	250.00000	62,425.00		
0450 2510-6745850 REMOVAL OF PAVEMENT	15,369.400	SY	14.30000	219,782.42	14.30000	219,782.42		
0460 2519-3280000 FENCE, FIELD	770.000	LF	5.75000	4,427.50	5.75000	4,427.50		
0470 2519-3300400 FIELD FENCE BRACE PANELS	24.000	EACH	185.00000	4,440.00	185.00000	4,440.00		
0480 2520-3350010 FIELD LABORATORY	1.000	EACH	10,000.00000	10,000.00	7,500.00000	7,500.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-5(303)174--03-50						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00		
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	76.770	STA	50.00000	3,838.50	50.00000	3,838.50		
0510 2527-9263116 PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID	511.620	STA	80.00000	40,929.60	80.00000	40,929.60		
0520 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	15.790	STA	200.00000	3,158.00	200.00000	3,158.00		
0530 2527-9263180 PAVEMENT MARKINGS REMOVED	47.880	STA	45.00000	2,154.60	45.00000	2,154.60		
0540 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	511.620	STA	32.50000	16,627.65	32.50000	16,627.65		
0550 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	9,237.500	LF	15.00000	138,562.50	15.00000	138,562.50		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-5(303)174--03-50						**Cat Alt Set:**	**Cat Alt Member:**	
0560 2528-8445110 TRAFFIC CONTROL	(1)	LS	127,250.00000	127,250.00	19,300.00000	19,300.00		
0570 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	160.000	SF	150.00000	24,000.00	150.00000	24,000.00		
0580 2533-4980005 MOBILIZATION	(1)	LS	403,200.00000	403,200.00	392,000.00000	392,000.00		
0590 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	138.200	STA	60.00000	8,292.00	60.00000	8,292.00		
0600 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	9,000.00000	36,000.00	8,000.00000	32,000.00		
0610 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	350.00000	350.00	350.00000	350.00		
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	20.000	LF	5.00000	100.00	5.00000	100.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - IM-NHS-080-5(303)174--03-50**						**Cat Alt Set:**	**Cat Alt Member:**	
0630	2602-0000350	20.000	LF	1.00000	20.00	1.00000	20.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
	Section Totals:				$6,377,101.26		$6,454,582.43		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1: PCC SHOULDER. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - IM-NHS-080-5(303)174--03-50**				**Cat Alt Set:** AA		**Cat Alt Member:** 1	
0640 2102-0425070	3,341.300	TON			23.00000	76,849.90		
SPECIAL BACKFILL								
0650 2122-5190007	7,576.700	SY			38.50000	291,702.95		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0660 2548-0000200	114.100	STA			60.00000	6,846.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
Section Totals:						$375,398.85		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 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) MANATT'S, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: HMA SHOULDER. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. - IM-NHS-080-5(303)174--03-50**				**Cat Alt Set:** AA		**Cat Alt Member:** 2	
0670 2102-0425070 SPECIAL BACKFILL	2,879.900	TON	19.05000	54,862.10				
0680 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	7,576.700	SY	39.15000	296,627.81				
0690 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	114.100	STA	40.00000	4,564.00				
0700 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	123.800	GAL	1.00000	123.80				
Section Totals:				$356,177.71				

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items - IM-NHS-080-5(303)174--03-50						**Cat Alt Set:**	**Cat Alt Member:**	
0710 2507-3250005 ENGINEERING FABRIC	104.000	SY	3.05000	317.20	3.05000	317.20		
0720 2507-6800061 REVETMENT, CLASS E	62.400	TON	78.75000	4,914.00	78.75000	4,914.00		
0730 2507-8029000 EROSION STONE	86.600	TON	65.00000	5,629.00	65.00000	5,629.00		
0740 2601-2633100 MOWING	139.800	ACRE	20.00000	2,796.00	20.00000	2,796.00		
0750 2601-2634100 MULCHING	13.200	ACRE	500.00000	6,600.00	500.00000	6,600.00		
0760 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.100	ACRE	2,200.00000	6,820.00	2,200.00000	6,820.00		
0770 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.100	ACRE	640.00000	1,984.00	640.00000	1,984.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadside Items - IM-NHS-080-5(303)174--03-50**					**Cat Alt Set:**	**Cat Alt Member:**	
0780 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	88.000	SQ	14.00000	1,232.00	14.00000	1,232.00		
0790 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.100	ACRE	225.00000	697.50	225.00000	697.50		
0800 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING (NATIVE STABILIZING MIX)	9.900	ACRE	500.00000	4,950.00	500.00000	4,950.00		
0810 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	17.600	MGAL	60.00000	1,056.00	60.00000	1,056.00		
0820 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
0830 2602-0000020 SILT FENCE	5,826.000	LF	1.40000	8,156.40	1.40000	8,156.40		
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	2,997.500	LF	1.45000	4,346.38	1.45000	4,346.38		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadside Items - IM-NHS-080-5(303)174--03-50**					**Cat Alt Set:**	**Cat Alt Member:**	
0850 2602-0000050 SILT BASINS	46.000	EACH	200.00000	9,200.00	200.00000	9,200.00		
0860 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8,823.500	LF	0.05000	441.18	0.05000	441.18		
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,873.000	LF	0.05000	93.65	0.05000	93.65		
0880 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00		
0890 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	6.000	EACH	1,000.00000	6,000.00	1,000.00000	6,000.00		
0900 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	400.000	LF	90.00000	36,000.00	90.00000	36,000.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 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) MANATT'S, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items - IM-NHS-080-5(303)174--03-50						Cat Alt Set:	Cat Alt Member:	
0910 2602-0000160 ROCK CHECK DAM	80.000	LF	50.70000	4,056.00	50.70000	4,056.00		
0920 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	9.000	EACH	820.00000	7,380.00	820.00000	7,380.00		
0930 2602-0000180 REMOVAL OF ROCK CHECK DAM	3.000	EACH	320.00000	960.00	320.00000	960.00		
0940 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,010.000	LF	2.85000	2,878.50	2.85000	2,878.50		
0950 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	390.000	LF	3.50000	1,365.00	3.50000	1,365.00		
0960 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,400.000	LF	0.40000	560.00	0.40000	560.00		
0970 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadside Items - IM-NHS-080-5(303)174--03-50**						**Cat Alt Set:**	**Cat Alt Member:**	
0980	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$123,982.81		$123,982.81		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0990 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	46,000.000	EACH	1.00000	46,000.00	1.00000	46,000.00		
1000 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	39,000.000	EACH	1.00000	39,000.00	1.00000	39,000.00		
Section Totals:				$85,000.00		$85,000.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Traffic Sign Items - IMX-080-5(334)174--02-50						**Cat Alt Set:**	**Cat Alt Member:**	
1010 2524-6765210	5.000	EACH	250.00000	1,250.00	200.00000	1,000.00		
REMOVAL OF TYPE A SIGN ASSEMBLY								
1020 2524-6765220	2.000	EACH	1,000.00000	2,000.00	800.00000	1,600.00		
REMOVAL OF TYPE B SIGN ASSEMBLY								
1030 2524-9081275	1.000	EACH	3,000.00000	3,000.00	2,706.00000	2,706.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
1040 2524-9089110	48.000	EACH	110.00000	5,280.00	82.30000	3,950.40		
DELINEATOR, RIGID - TYPE IA								
1050 2524-9089200	1.000	EACH	120.00000	120.00	73.70000	73.70		
DELINEATOR, RIGID - TYPE II								
1060 2524-9210007	3.000	EACH	250.00000	750.00	295.00000	885.00		
REFERENCE LOCATION SIGNS								
1070 2524-9276010	64.000	LF	20.00000	1,280.00	12.23000	782.72		
PERFORATED SQUARE STEEL TUBE POSTS								

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**Traffic Sign Items - IMX-080-5(334)174--02-50**					**Cat Alt Set:**	**Cat Alt Member:**	
1080 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	1.000	EACH	250.00000	250.00	175.00000	175.00		
1090 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000	EACH	750.00000	3,000.00	336.85000	1,347.40		
1100 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	19.400	LF	110.00000	2,134.00	92.78000	1,799.93		
1110 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	42.000	SF	40.00000	1,680.00	24.52000	1,029.84		
1120 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	47.000	SF	60.00000	2,820.00	46.03000	2,163.41		
1130 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
1140 2533-4980005 MOBILIZATION	(1)	LS	1.00000	1.00	3,600.00000	3,600.00		

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 50-0805-303 **Primary County:** JASPER
Letting Date: April 21, 2020

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$24,565.00		$22,113.40		
Contract Item Totals			**$6,966,826.78**		**$7,061,077.49**		
Contract Time Totals							
Contract Grand Totals			**$6,966,826.78**		**$7,061,077.49**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 75 Working Days

Contract ID: 75-C075-160
Awarded Vendor: CROELL, INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C075(160)--FG-75
County: PLYMOUTH
Route: C38
Location: On C38 from NW32-92N-48W to NW35-92N-47W

WorkType: PCC OVERLAY
Prj Awd Amt: $3,911,702.64

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/20 75 Working Days

Contract ID: 75-C075-160
Awarded Vendor: CROELL, INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$3,911,702.64	100.00%

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 75-C075-160 **Primary County:** PLYMOUTH
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710080	1,045.000	CY	20.00000	20,900.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0020 2115-0100000	294.000	CY	60.00000	17,640.00				
MODIFIED SUBBASE								
0030 2123-7450000	920.000	STA	375.00000	345,000.00				
SHOULDER CONSTRUCTION, EARTH								
0040 2214-5145150	112,263.000	SY	1.52000	170,639.76				
PAVEMENT SCARIFICATION								
0050 2301-0685550	334.000	SY	168.00000	56,112.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0060 2301-1033090	2,944.000	SY	46.65000	137,337.60				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0070 2301-9091000	3.000	EACH	500.00000	1,500.00				
RUMBLE STRIP PANEL (PCC SURFACE)								

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 75-C075-160 **Primary County:** PLYMOUTH
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	230.000	TON	105.00000	24,150.00				
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	13.800	TON	470.00000	6,486.00				
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	22,707.000	CY	96.75000	2,196,902.25				
0110 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	112,752.000	SY	4.50000	507,384.00				
0120 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	29,000.000	EACH	1.00000	29,000.00				
0130 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: 109 **Contract ID:** 75-C075-160 **Primary County:** PLYMOUTH
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0140 2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0150 2505-4021722	4.000	EACH	2,024.00000	8,096.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0160 2510-6745850	3,299.000	SY	6.50000	21,443.50				
REMOVAL OF PAVEMENT								
0170 2515-2475008	74.000	SY	55.15000	4,081.10				
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0180 2518-6910000	4.000	EACH	150.00000	600.00				
SAFETY CLOSURE								
0190 2527-9263109	1,447.900	STA	14.75000	21,356.53				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0200 2528-8445110	(1)	LS	28,000.00000	28,000.00				
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 75-C075-160 **Primary County:** PLYMOUTH
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0210 2528-8445113	6.000	EACH	495.00000	2,970.00				
FLAGGERS								
0220 2529-5070110	822.700	SY	107.00000	88,028.90				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0230 2529-5070120	13.000	EACH	230.00000	2,990.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0240 2529-8201000	8.000	EACH	750.00000	6,000.00				
JOINT ASSEMBLY, EF								
0250 2532-5200002	18,500.000	SY	0.01000	185.00				
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)								
0260 2533-4980005	(1)	LS	188,500.00000	188,500.00				
MOBILIZATION								
0270 2555-0000010	(1)	LS	20,000.00000	20,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				$3,911,702.64				

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 75-C075-160 **Primary County:** PLYMOUTH

Letting Date: April 21, 2020

Contract Item Totals	**$3,911,702.64**		
Contract Time Totals			
Contract Grand Totals	**$3,911,702.64**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 110
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 15 Working Days

Contract ID: 82-4611-012
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: NHSN-461-1(12)--2R-82
County: SCOTT
Route: IOWA 461
Location: N of 65th St in Davenport

WorkType: PCC PAVEMENT - REPLACE
Prj Awd Amt: $112,486.00

Project(s) and Vendor Ranking

Call Order: 110
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 15 Working Days

Contract ID: 82-4611-012
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.	$112,486.00	100.00%
2	PH090	PHOENIX CORPORATION OF THE QUAD CITIES	$119,919.00	106.61%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$135,679.62	120.62%

Tabulation of Construction and Material Bids

Call Order: 110 **Contract ID:** 82-4611-012 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP.		(2) PHOENIX CORPORATION OF THE QUAD CITIES		(3) 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 2102-0425071 SPECIAL BACKFILL	393.400	CY	25.00000	9,835.00	0.01000	3.93	10.00000	3,934.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	131.100	CY	30.00000	3,933.00	29.00000	3,801.90	55.00000	7,210.50
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	10.000	TON	50.00000	500.00	44.00000	440.00	75.00000	750.00
0040 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	393.400	SY	100.00000	39,340.00	123.25000	48,486.55	100.00000	39,340.00
0050 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	119.000	SY	100.00000	11,900.00	142.00000	16,898.00	135.00000	16,065.00
0060 2510-6745850 REMOVAL OF PAVEMENT	514.000	SY	20.00000	10,280.00	20.00000	10,280.00	45.00000	23,130.00
0070 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	200.00000	400.00	175.00000	350.00	340.00000	680.00

Tabulation of Construction and Material Bids

Call Order: 110 **Contract ID:** 82-4611-012 **Primary County:** SCOTT
Letting Date: April 21, 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) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	(2) PHOENIX CORPORATION OF THE QUAD CITIES Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2527-9263109	16.060	STA	100.00000	1,606.00	100.00000	1,606.00	112.00000	1,798.72
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2527-9263137	2.000	EACH	150.00000	300.00	100.00000	200.00	112.00000	224.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0100 2527-9263180	9.200	STA	100.00000	920.00	100.00000	920.00	112.00000	1,030.40
PAVEMENT MARKINGS REMOVED								
0110 2528-8445110	(1)	LS	7,000.00000	7,000.00	11,380.82000	11,380.82	10,000.00000	10,000.00
TRAFFIC CONTROL								
0120 2533-4980005	(1)	LS	12,000.00000	12,000.00	7,100.00000	7,100.00	8,000.00000	8,000.00
MOBILIZATION								
0130 2599-9999018	120.600	SY	120.00000	14,472.00	153.00000	18,451.80	195.00000	23,517.00
('SQUARE YARDS' ITEM) MEDIAN DOWELLED P.C. CONCRETE 8.5 INCH								
Section Totals:				$112,486.00		$119,919.00		$135,679.62
Contract Item Totals				**$112,486.00**		**$119,919.00**		**$135,679.62**

Tabulation of Construction and Material Bids

Call Order: 110 **Contract ID:** 82-4611-012 **Primary County:** SCOTT

Letting Date: April 21, 2020

Contract Time Totals			
Contract Grand Totals	**$112,486.00**	**$119,919.00**	**135,679.62**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 111
Contract ID: 85-C085-154
Primary County: STORY
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HOWREY CONSTRUCTION, INC.
Contract Period: Start Date: 06/22/20 75 Working Days

Project Information:

Project: TAP-R-C085(154)--8T-85
WorkType: PCC SIDEWALK/TRAIL
County: STORY
Prj Awd Amt: $1,006,054.06
Route: HEART OF IOWA TRAIL
Location: Heart of Iowa Natural Trail - Huxley to South Skunk River Br idge Hard Surfacing and Trail Improvements

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 75 Working Days

Contract ID: 85-C085-154
Awarded Vendor: HOWREY CONSTRUCTION, INC.

Primary County: STORY
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO811	HOWREY CONSTRUCTION, INC.	$1,006,054.06	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$1,136,869.70	113.00%
3	CO180	CON-STRUCT, INC.	$1,138,964.00	113.21%

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 85-C085-154 **Primary County:** STORY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CON-STRUCT, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	4,100.00000	8,200.00	7,500.00000	15,000.00	15,000.00000	30,000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,718.900	CY	10.25000	27,868.73	18.00000	48,940.20	20.00000	54,378.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	934.500	CY	15.50000	14,484.75	5.00000	4,672.50	30.00000	28,035.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	118.500	CY	18.25000	2,162.63	25.00000	2,962.50	30.00000	3,555.00
0050 2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	3.200	MILE	11,450.00000	36,640.00	4,200.00000	13,440.00	16,000.00000	51,200.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	167.940	STA	237.50000	39,885.75	200.00000	33,588.00	250.00000	41,985.00
0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	533.300	SY	80.00000	42,664.00	90.00000	47,997.00	70.00000	37,331.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 85-C085-154 **Primary County:** STORY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CON-STRUCT, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2502-8212036	5,100.200	LF	11.50000	58,652.30	10.50000	53,552.10	14.00000	71,402.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0090 2502-8221306	4.000	EACH	350.00000	1,400.00	250.00000	1,000.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306								
0100 2507-3250005	44.000	SY	5.00000	220.00	6.00000	264.00	10.00000	440.00
ENGINEERING FABRIC								
0110 2507-8029000	20.000	TON	65.00000	1,300.00	85.00000	1,700.00	75.00000	1,500.00
EROSION STONE								
0120 2511-0300000	1,513.300	SY	12.00000	18,159.60	8.00000	12,106.40	10.00000	15,133.00
REMOVAL OF RECREATIONAL TRAIL								
0130 2511-0302600	18,535.200	SY	31.50000	583,858.80	37.50000	695,070.00	33.00000	611,661.60
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0140 2511-0302800	56.700	SY	80.00000	4,536.00	115.00000	6,520.50	80.00000	4,536.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 85-C085-154 **Primary County:** STORY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CON-STRUCT, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2511-7528101 DETECTABLE WARNINGS	200.000	SF	49.00000	9,800.00	51.00000	10,200.00	40.00000	8,000.00
0160 2518-6910000 SAFETY CLOSURE	10.000	EACH	300.00000	3,000.00	300.00000	3,000.00	315.00000	3,150.00
0170 2519-3280000 FENCE, FIELD	627.000	LF	6.50000	4,075.50	6.00000	3,762.00	6.30000	3,950.10
0180 2519-3300400 FIELD FENCE BRACE PANELS	12.000	EACH	275.00000	3,300.00	250.00000	3,000.00	263.00000	3,156.00
0190 2519-4200140 REMOVAL OF FENCE, FIELD	627.000	LF	2.00000	1,254.00	2.00000	1,254.00	2.10000	1,316.70
0200 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	15.000	EACH	275.00000	4,125.00	275.00000	4,125.00	290.00000	4,350.00
0210 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	10,000.00000	10,000.00	22,200.00000	22,200.00	10,000.00000	10,000.00

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 85-C085-154 **Primary County:** STORY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CON-STRUCT, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2527-9263109	1.920	STA	900.00000	1,728.00	900.00000	1,728.00	945.00000	1,814.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0230 2528-8445110	(1)	LS	18,000.00000	18,000.00	18,000.00000	18,000.00	18,900.00000	18,900.00
TRAFFIC CONTROL								
0240 2533-4980005	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
MOBILIZATION								
0250 2599-9999005	13.000	EACH	150.00000	1,950.00	250.00000	3,250.00	800.00000	10,400.00
('EACH' ITEM) 6 INCH SUBDRAIN CLEANOUT								
0260 2599-9999005	2.000	EACH	275.00000	550.00	500.00000	1,000.00	1,000.00000	2,000.00
('EACH' ITEM) PERFORATED STANDPIPE								
0270 2599-9999010	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,600.00000	12,600.00
('LUMP SUM' ITEM) SIGNING								
0280 2601-2634105	11.800	ACRE	2,530.00000	29,854.00	3,250.00000	38,350.00	2,520.00000	29,736.00
MULCHING, BONDED FIBER MATRIX								

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 85-C085-154 **Primary County:** STORY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CON-STRUCT, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.900	ACRE	850.00000	5,015.00	800.00000	4,720.00	788.00000	4,649.20
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.900	ACRE	450.00000	2,655.00	425.00000	2,507.50	368.00000	2,171.20
0310 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	4,490.000	LF	3.00000	13,470.00	3.50000	15,715.00	3.15000	14,143.50
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4,490.000	LF	0.50000	2,245.00	0.50000	2,245.00	0.55000	2,469.50
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
0340 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:				$1,006,054.06		$1,136,869.70		$1,138,964.00
Contract Item Totals				**$1,006,054.06**		**$1,136,869.70**		**$1,138,964.00**

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 85-C085-154 **Primary County:** STORY

Letting Date: April 21, 2020

Contract Time Totals			
Contract Grand Totals	**$1,006,054.06**	**$1,136,869.70**	**1,138,964.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/20 40 Working Days

Contract ID: 90-0347-141
Awarded Vendor: TK CONCRETE, INC.

Primary County: WAPELLO
DBE Goal: 2.0%

Project Information:

Project: HSIPX-034-7(141)--3L-90
County: WAPELLO
Route: U.S. 34
Location: IA 149 Intersection in Ottumwa

WorkType: PCC PAVEMENT - GRADE AND NEW
Prj Awd Amt: $521,009.00

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/20 40 Working Days

Contract ID: 90-0347-141
Awarded Vendor: TK CONCRETE, INC.

Primary County: WAPELLO
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	$521,009.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	JO279	JONES CONTRACTING CORP.	$521,777.00	100.15%
3	HA760	HAWKEYE PAVING CORP.	$645,713.24	123.94%

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 90-0347-141 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	(2) JONES CONTRACTING CORP. 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 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	5,000.00000	8,000.00	3,424.00000	5,478.40	5,000.00000	8,000.00
0020 2102-0425070 SPECIAL BACKFILL	87.100	TON	35.00000	3,048.50	36.40000	3,170.44	87.00000	7,577.70
0030 2102-2625000 EMBANKMENT-IN-PLACE	3,896.000	CY	14.00000	54,544.00	18.75000	73,050.00	27.00000	105,192.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,169.000	CY	10.00000	11,690.00	9.40000	10,988.60	23.00000	26,887.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,076.000	CY	10.00000	20,760.00	9.65000	20,033.40	21.00000	43,596.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	4,795.000	CY	2.50000	11,987.50	1.10000	5,274.50	2.00000	9,590.00
0070 2115-0100000 MODIFIED SUBBASE	621.300	CY	50.00000	31,065.00	53.50000	33,239.55	80.00000	49,704.00

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 90-0347-141 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	(2) JONES CONTRACTING CORP. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	748.700	TON	25.00000	18,717.50	26.75000	20,027.73	40.00000	29,948.00
0090 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	276.600	SY	75.00000	20,745.00	89.25000	24,686.55	84.00000	23,234.40
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.000	STA	350.00000	4,200.00	428.00000	5,136.00	300.00000	3,600.00
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	107.600	CY	50.00000	5,380.00	26.75000	2,878.30	35.00000	3,766.00
0120 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1,465.100	SY	85.00000	124,533.50	95.00000	139,184.50	97.00000	142,114.70
0130 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	575.00000	575.00	1,096.75000	1,096.75	800.00000	800.00
0140 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	20.000	LF	75.00000	1,500.00	74.90000	1,498.00	100.00000	2,000.00

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 90-0347-141 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	(2) JONES CONTRACTING CORP. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2502-8212034	1,362.000	LF	15.00000	20,430.00	11.25000	15,322.50	14.00000	19,068.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0160 2502-8221306	8.000	EACH	500.00000	4,000.00	401.25000	3,210.00	800.00000	6,400.00
SUBDRAIN OUTLET, DR-306								
0170 2510-6745850	148.600	SY	25.00000	3,715.00	21.40000	3,180.04	85.00000	12,631.00
REMOVAL OF PAVEMENT								
0180 2519-3300600	380.700	LF	20.00000	7,614.00	5.60000	2,131.92	15.00000	5,710.50
FENCE, SAFETY								
0190 2525-0000100	(1)	LS	60,000.00000	60,000.00	66,125.00000	66,125.00	40,000.00000	40,000.00
TRAFFIC SIGNALIZATION								
0200 2526-8285000	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY								
0210 2527-9263109	39.180	STA	100.00000	3,918.00	133.75000	5,240.33	75.00000	2,938.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 90-0347-141 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TK CONCRETE, INC.		(2) JONES CONTRACTING CORP.		(3) HAWKEYE PAVING CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0220 2528-8445110	(1)	LS	32,750.00000	32,750.00	13,375.00000	13,375.00	25,000.00000	25,000.00
TRAFFIC CONTROL								
0230 2533-4980005	(1)	LS	37,750.00000	37,750.00	42,754.82000	42,754.82	60,000.00000	60,000.00
MOBILIZATION								
Section Totals:				$496,923.00		$507,082.33		$635,757.80

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 90-0347-141 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	(2) JONES CONTRACTING CORP. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 ROADSIDE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0240 2601-2634100 MULCHING	1.200	ACRE	4,500.00000	5,400.00	749.00000	898.80	700.00000	840.00
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200	ACRE	2,275.00000	2,730.00	2,140.00000	2,568.00	2,000.00000	2,400.00
0260 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.200	ACRE	1,700.00000	2,040.00	1,070.00000	1,284.00	400.00000	480.00
0270 2602-0000020 SILT FENCE	1,521.300	LF	3.50000	5,324.55	2.15000	3,270.80	2.00000	3,042.60
0280 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,521.300	LF	1.50000	2,281.95	1.60000	2,434.08	0.01000	15.21
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	152.100	LF	5.00000	760.50	1.60000	243.36	1.00000	152.10
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	50.000	LF	8.50000	425.00	7.50000	375.00	4.00000	200.00

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 90-0347-141 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JONES CONTRACTING CORP. Unit Price	(2) JONES CONTRACTING CORP. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2602-0000320	293.800 LF	10.00000	2,938.00	5.35000	1,571.83	4.50000	1,322.10
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0320 2602-0000350	343.000 LF	2.00000	686.00	1.60000	548.80	0.01000	3.43
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0330 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0340 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:			$24,086.00		$14,694.67		$9,955.44
Contract Item Totals			**$521,009.00**		**$521,777.00**		**$645,713.24**
Contract Time Totals							
Contract Grand Totals			**$521,009.00**		**$521,777.00**		**645,713.24**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 113
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/20 90 Working Days

Contract ID: 96-1867-617
Awarded Vendor: SKYLINE CONSTRUCTION, INC.

Primary County: WINNESHIEK
DBE Goal: 0.0%

Project Information:

Project:	STBG-SWAP-1867(617)--SG-96	**WorkType:**	PCC PAVEMENT - REPLACE
County:	WINNESHIEK	**Prj Awd Amt:**	$4,345,245.50
Route:	LOCUST ROAD		
Location:	In the city of Decorah On Locust Road from College Drive . 87 Miles to Pine Crest Drive		

Project(s) and Vendor Ranking

Call Order: 113
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/20 90 Working Days

Contract ID: 96-1867-617
Awarded Vendor: SKYLINE CONSTRUCTION, INC.

Primary County: WINNESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SK040	SKYLINE CONSTRUCTION, INC.	$4,345,245.50	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$4,632,636.90	106.61%
		NOT LOW BIDDER OF 'ADDED OPTIONS'		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SKYLINE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Base						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	3.500	ACRE	6,000.00000	21,000.00	10,000.00000	35,000.00		
CLEARING AND GRUBBING								
0020 2102-2625000	3,263.000	CY	20.95000	68,359.85	15.00000	48,945.00		
EMBANKMENT-IN-PLACE								
0030 2102-2713070	5,952.000	CY	15.95000	94,934.40	20.00000	119,040.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0040 2105-8425015	5,495.000	CY	6.50000	35,717.50	10.00000	54,950.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2115-0100000	7,767.400	CY	48.00000	372,835.20	60.00000	466,044.00		
MODIFIED SUBBASE								
0060 2121-7425010	1,041.900	TON	21.50000	22,400.85	25.00000	26,047.50		
GRANULAR SHOULDERS, TYPE A								
0070 2123-7450020	36.000	STA	500.00000	18,000.00	200.00000	7,200.00		
SHOULDER FINISHING, EARTH								

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SKYLINE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Base					Cat Alt Set:	Cat Alt Member:	
0080 2213-7100400 RELOCATION OF MAIL BOXES	26.000 EACH	300.00000	7,800.00	200.00000	5,200.00		
0090 2301-1012080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 8 IN.	20,196.900 SY	55.00000	1,110,829.50	60.00000	1,211,814.00		
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	3,250.00000	3,250.00	3,500.00000	3,500.00		
0110 2401-6745910 REMOVAL OF SIGN	19.000 EACH	250.00000	4,750.00	200.00000	3,800.00		
0120 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	20.000 EACH	2,500.00000	50,000.00	2,000.00000	40,000.00		
0130 2505-4008300 STEEL BEAM GUARDRAIL	237.500 LF	74.00000	17,575.00	40.00000	9,500.00		
0140 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SKYLINE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Base						Cat Alt Set:	Cat Alt Member:	
0150 2505-4021720	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0160 2510-6745850	12,923.900	SY	21.00000	271,401.90	7.50000	96,929.25		
REMOVAL OF PAVEMENT								
0170 2515-2475006	1,046.400	SY	70.00000	73,248.00	75.00000	78,480.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0180 2515-6745600	1,458.300	SY	20.00000	29,166.00	7.50000	10,937.25		
REMOVAL OF PAVED DRIVEWAY								
0190 2518-6910000	4.000	EACH	200.00000	800.00	165.00000	660.00		
SAFETY CLOSURE								
0200 2524-9276010	330.000	LF	25.50000	8,415.00	30.00000	9,900.00		
PERFORATED SQUARE STEEL TUBE POSTS								
0210 2524-9276027	18.000	EACH	435.00000	7,830.00	475.00000	8,550.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Base						Cat Alt Set:	Cat Alt Member:	
0220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	180.000	SF	27.50000	4,950.00	35.00000	6,300.00		
0230 2524-9325150 INSTALL TYPE A SIGN	17.000	EACH	85.00000	1,445.00	85.00000	1,445.00		
0250 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	180.400	STA	88.00000	15,875.20	65.00000	11,726.00		
0260 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	7.000	EACH	110.00000	770.00	450.00000	3,150.00		
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00		
0280 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	260.00000	2,600.00	300.00000	3,000.00		
0290 2533-4980005 MOBILIZATION	(1)	LS	353,000.00000	353,000.00	250,000.00000	250,000.00		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SKYLINE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Base					Cat Alt Set:	Cat Alt Member:	
0300 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	57.200 STA	75.00000	4,290.00	200.00000	11,440.00		
0310 2554-0212020 VALVE BOX EXTENSION	2.000 EACH	300.00000	600.00	100.00000	200.00		
0320 2554-0212030 VALVE BOX REPLACEMENT	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00		
0330 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000 EACH	1,500.00000	3,000.00	2,000.00000	4,000.00		
0340 2599-9999005 ('EACH' ITEM) FIRE HYDRANT RELOCATION	2.000 EACH	3,000.00000	6,000.00	2,500.00000	5,000.00		
0350 2599-9999005 ('EACH' ITEM) RADAR SPEED SIGN	3.000 EACH	4,500.00000	13,500.00	5,000.00000	15,000.00		
0355 2599-9999010 ('LUMP SUM' ITEM) RESIDENTIAL WASTE AND RECYCLING DISPOSAL	(1) LS	3,500.00000	3,500.00	10,000.00000	10,000.00		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SKYLINE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Base						Cat Alt Set:	Cat Alt Member:	
0360 2599-9999014 ('SQUARE FEET' ITEM) REINFORCED STEEPENED SLOPE	1,444.000	SF	36.50000	52,706.00	100.00000	144,400.00		
0370 2601-2634100 MULCHING	8.800	ACRE	1,000.00000	8,800.00	1,200.00000	10,560.00		
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.400	ACRE	1,500.00000	6,600.00	1,500.00000	6,600.00		
0390 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.400	ACRE	1,500.00000	6,600.00	1,500.00000	6,600.00		
0400 2602-0000020 SILT FENCE	2,890.900	LF	4.00000	11,563.60	4.00000	11,563.60		
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,734.500	LF	5.00000	8,672.50	4.00000	6,938.00		
0420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4,625.400	LF	1.00000	4,625.40	1.00000	4,625.40		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SKYLINE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Base					Cat Alt Set:	Cat Alt Member:	
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	462.600 LF	1.00000	462.60	4.00000	1,850.40		
0440 2602-0000160 ROCK CHECK DAM	765.000 LF	30.00000	22,950.00	40.00000	30,600.00		
0450 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	45.000 EACH	2.00000	90.00	250.00000	11,250.00		
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	11,570.000 LF	4.00000	46,280.00	4.00000	46,280.00		
0470 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	11,570.000 LF	1.00000	11,570.00	1.00000	11,570.00		
0480 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	102.000 LF	21.00000	2,142.00	20.00000	2,040.00		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SKYLINE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Base					Cat Alt Set:	Cat Alt Member:	
0490 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	14.000 EACH	51.00000	714.00	55.00000	770.00		
0500 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	14.000 EACH	50.00000	700.00	45.00000	630.00		
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$2,845,319.50		$2,892,035.40		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - Base - (College Dr to Pine Crest Dr					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
0540 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,235.000 CY	15.00000	33,525.00	12.00000	26,820.00		
0550 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	8.000 EACH	850.00000	6,800.00	1,000.00000	8,000.00		
0560 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000 EACH	1,100.00000	7,700.00	1,400.00000	9,800.00		
0570 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1,500.00000	6,000.00	1,800.00000	7,200.00		
0580 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000 EACH	2,000.00000	8,000.00	2,000.00000	8,000.00		
0590 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000 EACH	2,300.00000	9,200.00	2,500.00000	10,000.00		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SKYLINE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - Base - (College Dr to Pine Crest Dr					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2416-1160015	108.000 LF	92.00000	9,936.00	60.00000	6,480.00		
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.							
0610 2416-1160024	206.000 LF	95.00000	19,570.00	75.00000	15,450.00		
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.							
0620 2416-1160042	42.000 LF	150.00000	6,300.00	150.00000	6,300.00		
CULVERT, CONCRETE ENTRANCE PIPE, 42 IN. DIA.							
0630 2416-1160048	58.000 LF	175.00000	10,150.00	175.00000	10,150.00		
CULVERT, CONCRETE ENTRANCE PIPE, 48 IN. DIA.							
0640 2435-0140148	2.000 EACH	4,500.00000	9,000.00	3,500.00000	7,000.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0650 2435-0140160	3.000 EACH	7,500.00000	22,500.00	6,500.00000	19,500.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0660 2435-0140172	3.000 EACH	10,000.00000	30,000.00	7,000.00000	21,000.00		
MANHOLE, STORM SEWER, SW-401, 72 IN.							

Tabulation of Construction and Material Bids

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SECTION: 0002 (Roadway Items - Base - (College Dr to Pine Crest Dr						**Cat Alt Set:**	**Cat Alt Member:**	
0670 2435-0140184	2.000	EACH	22,000.00000	44,000.00	7,500.00000	15,000.00		
MANHOLE, STORM SEWER, SW-401, 84 IN.								
0680 2435-0250100	1.000	EACH	5,000.00000	5,000.00	3,000.00000	3,000.00		
INTAKE, SW-501								
0690 2435-0250700	4.000	EACH	6,000.00000	24,000.00	4,000.00000	16,000.00		
INTAKE, SW-507								
0700 2435-0250800	2.000	EACH	8,000.00000	16,000.00	4,500.00000	9,000.00		
INTAKE, SW-508								
0710 2435-0250900	4.000	EACH	8,000.00000	32,000.00	5,500.00000	22,000.00		
INTAKE, SW-509								
0720 2435-0251000	3.000	EACH	8,000.00000	24,000.00	7,500.00000	22,500.00		
INTAKE, SW-510								
0730 2435-0251010	1.000	EACH	12,000.00000	12,000.00	11,000.00000	11,000.00		
INTAKE, SW-510 MODIFIED								
0740 2435-0251300	3.000	EACH	8,000.00000	24,000.00	5,000.00000	15,000.00		
INTAKE, SW-513								

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SECTION: 0002 (Roadway Items - Base - (College Dr to Pine Crest Dr					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	741.000 LF	81.50000	60,391.50	65.00000	48,165.00		
0760 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	55.000 LF	84.50000	4,647.50	75.00000	4,125.00		
0770 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	182.000 LF	95.50000	17,381.00	82.00000	14,924.00		
0780 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	334.000 LF	123.50000	41,249.00	100.00000	33,400.00		
0790 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	840.000 LF	128.00000	107,520.00	120.00000	100,800.00		

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SECTION: 0002 (Roadway Items - Base - (College Dr to Pine Crest Dr					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	193.000 LF	164.00000	31,652.00	150.00000	28,950.00		
0810 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	91.000 LF	210.00000	19,110.00	185.00000	16,835.00		
0820 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	714.000 LF	20.00000	14,280.00	25.00000	17,850.00		
0830 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	55.000 LF	25.00000	1,375.00	30.00000	1,650.00		
0840 2511-6745900 REMOVAL OF SIDEWALK	10.600 SY	20.00000	212.00	7.50000	79.50		
0850 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	488.700 SY	63.00000	30,788.10	70.00000	34,209.00		

Tabulation of Construction and Material Bids

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SECTION: 0002 (Roadway Items - Base - (College Dr to Pine Crest Dr						**Cat Alt Set:**	**Cat Alt Member:**	
0860 2519-4200190	133.200	LF	2.00000	266.40	20.00000	2,664.00		
REMOVAL OF FENCE, WOOD								
0880 2528-8445110	(1)	LS	16,000.00000	16,000.00	30,000.00000	30,000.00		
TRAFFIC CONTROL								
0890 2533-4980005	(1)	LS	350,000.00000	350,000.00	150,000.00000	150,000.00		
MOBILIZATION								
0900 2555-0000010	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS								
0910 2599-9999009	6,395.000	LF	65.50000	418,872.50	150.00000	959,250.00		
('LINEAR FEET' ITEM) JOINT UTILITY TRENCH								
Section Totals:				$1,499,926.00		$1,740,601.50		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
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SECTION: 0003 (Roadway Items - Added Option A - (Pine Crest Dr to Highland Dr						**Cat Alt Set:**	**Cat Alt Member:**	
0920 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	10,000.00000	5,000.00	10,000.00000	5,000.00		
0930 2102-2625000 EMBANKMENT-IN-PLACE	1,087.000	CY	15.95000	17,337.65	15.00000	16,305.00		
0940 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	1,984.000	CY	15.95000	31,644.80	20.00000	39,680.00		
0950 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,355.000	CY	6.50000	15,307.50	10.00000	23,550.00		
0960 2115-0100000 MODIFIED SUBBASE	3,001.200	CY	46.00000	138,055.20	60.00000	180,072.00		
0970 2121-7425010 GRANULAR SHOULDERS, TYPE A	592.500	TON	22.00000	13,035.00	25.00000	14,812.50		
0980 2213-7100400 RELOCATION OF MAIL BOXES	13.000	EACH	310.00000	4,030.00	200.00000	2,600.00		

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SECTION: 0003 (Roadway Items - Added Option A - (Pine Crest Dr to Highland Dr						**Cat Alt Set:**	**Cat Alt Member:**	
0990 2301-1012080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 8 IN.	7,892.200	SY	56.00000	441,963.20	60.00000	473,532.00		
1000 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
1010 2304-0101000 TEMPORARY PAVEMENT	2,160.000	SY	40.00000	86,400.00	40.00000	86,400.00		
1020 2315-8275055 SURFACING, DRIVEWAY	20.300	TON	40.00000	812.00	25.00000	507.50		
1030 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00		
1040 2401-6745910 REMOVAL OF SIGN	3.000	EACH	250.00000	750.00	250.00000	750.00		
1050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	90.000	CY	15.00000	1,350.00	12.00000	1,080.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - Added Option A - (Pine Crest Dr to Highland Dr						**Cat Alt Set:**	**Cat Alt Member:**	
1060 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	12.000	EACH	850.00000	10,200.00	1,000.00000	12,000.00		
1070 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	910.00000	3,640.00	1,200.00000	4,800.00		
1080 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1,200.00000	2,400.00	1,600.00000	3,200.00		
1090 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	256.000	LF	82.00000	20,992.00	60.00000	15,360.00		
1100 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	80.000	LF	84.50000	6,760.00	70.00000	5,600.00		
1110 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	2,800.00000	11,200.00	2,000.00000	8,000.00		
1120 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	66.000	LF	113.50000	7,491.00	90.00000	5,940.00		

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SECTION: 0003 (Roadway Items - Added Option A - (Pine Crest Dr to Highland Dr					**Cat Alt Set:**	**Cat Alt Member:**	
1130 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	206.000 LF	25.00000	5,150.00	25.00000	5,150.00		
1140 2510-6745850 REMOVAL OF PAVEMENT	6,917.300 SY	15.95000	110,330.94	7.50000	51,879.75		
1150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	763.600 SY	70.00000	53,452.00	75.00000	57,270.00		
1160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	514.700 SY	12.50000	6,433.75	7.50000	3,860.25		
1170 2519-4200140 REMOVAL OF FENCE, FIELD	251.300 LF	3.50000	879.55	5.00000	1,256.50		
1180 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	68.000 LF	26.00000	1,768.00	30.00000	2,040.00		
1190 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - Added Option A - (Pine Crest Dr to Highland Dr						**Cat Alt Set:**	**Cat Alt Member:**	
1200 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	21.000	SF	26.50000	556.50	30.00000	630.00		
1210 2524-9325150 INSTALL TYPE A SIGN	4.000	EACH	85.00000	340.00	85.00000	340.00		
1230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	142.720	STA	25.00000	3,568.00	30.00000	4,281.60		
1240 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	70.160	STA	90.00000	6,314.40	75.00000	5,262.00		
1250 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000	EACH	400.00000	800.00	500.00000	1,000.00		
1260 2527-9263180 PAVEMENT MARKINGS REMOVED	71.360	STA	62.00000	4,424.32	75.00000	5,352.00		
1270 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,000.00000	6,000.00	15,000.00000	15,000.00		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - Added Option A - (Pine Crest Dr to Highland Dr						**Cat Alt Set:**	**Cat Alt Member:**	
1280 2533-4980005 MOBILIZATION	(1)	LS	40,000.00000	40,000.00	125,000.00000	125,000.00		
1290 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	34.500	STA	75.00000	2,587.50	200.00000	6,900.00		
1300 2554-0212020 VALVE BOX EXTENSION	2.000	EACH	300.00000	600.00	100.00000	200.00		
1310 2554-0212030 VALVE BOX REPLACEMENT	1.000	EACH	400.00000	400.00	500.00000	500.00		
1320 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	4,000.00000	8,000.00	2,000.00000	4,000.00		
1330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00		
1335 2599-9999010 ('LUMP SUM' ITEM) RESIDENTIAL WASTE AND RECYCLING DISPOSAL	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - Added Option A - (Pine Crest Dr to Highland Dr						**Cat Alt Set:**	**Cat Alt Member:**	
1340 2601-2634100 MULCHING	4.200	ACRE	1,000.00000	4,200.00	1,200.00000	5,040.00		
1350 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.100	ACRE	1,500.00000	3,150.00	1,500.00000	3,150.00		
1360 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.100	ACRE	1,500.00000	3,150.00	1,500.00000	3,150.00		
1370 2602-0000020 SILT FENCE	1,115.400	LF	4.00000	4,461.60	4.00000	4,461.60		
1380 2602-0000030 SILT FENCE FOR DITCH CHECKS	669.200	LF	5.00000	3,346.00	4.00000	2,676.80		
1390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,784.600	LF	1.00000	1,784.60	1.00000	1,784.60		
1400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	178.400	LF	1.00000	178.40	4.00000	713.60		

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-1867-617 **Primary County:** WINNESHIEK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SKYLINE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - Added Option A - (Pine Crest Dr to Highland Dr					**Cat Alt Set:**	**Cat Alt Member:**	
1410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4,470.000 LF	4.00000	17,880.00	4.00000	17,880.00		
1420 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4,470.000 LF	0.50000	2,235.00	1.00000	4,470.00		
1430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:							
Contract Item Totals			**$4,345,245.50**		**$4,632,636.90**		
Contract Time Totals							
Contract Grand Totals			**$4,345,245.50**		**$4,632,636.90**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 114
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 07/01/20

Contract ID: 36-0291-130
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project: ER-029-1(130)20--06-36
County: FREMONT
Route: I-29
Location: Co Rd J24 Interchange (MP 20.0)

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $1,024,537.69

Project(s) and Vendor Ranking

Call Order: 114
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 07/01/20

Contract ID: 36-0291-130
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$1,024,537.69	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,055,587.61	103.03%

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 36-0291-130 **Primary County:** FREMONT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Iowa DOT Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,736.500	CY	20.00000	34,730.00	25.00000	43,412.50		
0020 2115-0100000 MODIFIED SUBBASE	2,214.500	CY	75.00000	166,087.50	85.00000	188,232.50		
0030 2121-7425010 GRANULAR SHOULDERS, TYPE A	364.000	TON	40.00000	14,560.00	45.00000	16,380.00		
0040 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1,495.800	SY	69.15000	103,434.57	62.00000	92,739.60		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	63.200	STA	250.00000	15,800.00	300.00000	18,960.00		
0060 2128-0000120 FURNISH AND APPLY GRANULAR SHOULDER MATERIAL	241.100	TON	40.00000	9,644.00	45.00000	10,849.50		
0070 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	4,745.900	SY	69.55000	330,077.35	59.95000	284,516.71		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 36-0291-130 **Primary County:** FREMONT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Iowa DOT Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	0.780 TON	40.00000	31.20	2,000.00000	1,560.00		
0090 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1,500.00000	1,500.00	1,850.00000	1,850.00		
0100 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	1,600.00000	3,200.00	160.00000	320.00		
0110 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000 LF	140.00000	1,680.00	185.00000	2,220.00		
0120 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000 LF	175.00000	3,500.00	30.00000	600.00		
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	50.000 LF	25.00000	1,250.00	30.00000	1,500.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 36-0291-130 **Primary County:** FREMONT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Iowa DOT Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2502-8221306 SUBDRAIN OUTLET, DR-306	2.000	EACH	500.00000	1,000.00	600.00000	1,200.00		
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	600.000	LF	4.50000	2,700.00	10.00000	6,000.00		
0160 2505-4008300 STEEL BEAM GUARDRAIL	400.000	LF	17.92000	7,168.00	20.00000	8,000.00		
0170 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,500.00000	10,000.00	3,000.00000	12,000.00		
0180 2510-6745850 REMOVAL OF PAVEMENT	4,737.100	SY	12.32000	58,361.07	18.00000	85,267.80		
0190 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	100.00000	800.00		
0200 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	21,000.00000	21,000.00	16,000.00000	16,000.00		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 36-0291-130 **Primary County:** FREMONT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Iowa DOT Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	65.540 STA	100.00000	6,554.00	100.00000	6,554.00		
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	7,500.00000	7,500.00	6,500.00000	6,500.00		
0230 2533-4980005 MOBILIZATION	(1) LS	137,220.00000	137,220.00	150,000.00000	150,000.00		
0240 2599-9999020 ('TONS' ITEM) REVETMENT REMOVE AND STOCKPILE	214.000 TON	85.00000	18,190.00	95.00000	20,330.00		
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	4.25000	850.00	12.00000	2,400.00		
Section Totals:			$956,837.69		$978,192.61		

Tabulation of Construction and Material Bids

Call Order: 114 **Contract ID:** 36-0291-130 **Primary County:** FREMONT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0320; Repairs to a Dual 150'-0 x 40'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2104-2710020	1,550.000	CY	20.00000	31,000.00	22.00000	34,100.00		
EXCAVATION, CLASS 10, CHANNEL								
0270 2210-0475290	285.000	TON	60.00000	17,100.00	75.00000	21,375.00		
MACADAM STONE BASE								
0280 2507-3250005	720.000	SY	5.00000	3,600.00	6.00000	4,320.00		
ENGINEERING FABRIC								
0290 2507-6800061	160.000	TON	100.00000	16,000.00	110.00000	17,600.00		
REVETMENT, CLASS E								
Section Totals:				$67,700.00		$77,395.00		
Contract Item Totals				**$1,024,537.69**		**$1,055,587.61**		
Contract Time Totals								
Contract Grand Totals				**$1,024,537.69**		**$1,055,587.61**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 65 Working Days

Contract ID: 31-0209-258
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: DUBUQUE
DBE Goal: 2.0%

Project Information:

Project: HSIPX-020-9(258)--3L-31
County: DUBUQUE
Route: U.S. 20
Location: Epworth to W of Swiss Valley Rd (EB/WB)

WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $2,203,675.09

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 65 Working Days

Contract ID: 31-0209-258
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: DUBUQUE
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$2,203,675.09	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 31-0209-258 **Primary County:** DUBUQUE
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2121-7425020	5,757.000	TON	16.70000	96,141.90				
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	64,476.000	SY	23.47000	1,513,251.72				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2213-2713300	10,746.000	CY	18.05000	193,965.30				
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2214-5145150	534.000	SY	19.39000	10,354.26				
PAVEMENT SCARIFICATION									
0050	2303-1043502	62.000	TON	83.21000	5,159.02				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0060	2303-1258284	4.000	TON	518.00000	2,072.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	3,995.00000	3,995.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 31-0209-258 **Primary County:** DUBUQUE
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0080	2505-4008120	300.000	LF	8.50000	2,550.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0090	2505-6000111	540.000	LF	23.00000	12,420.00				
HIGH TENSION CABLE GUARDRAIL									
0100	2505-6000121	4.000	EACH	4,900.00000	19,600.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0110	2524-6765010	6.000	EACH	150.00000	900.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0120	2527-9263109	1,688.000	STA	16.00000	27,008.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	33,600.00000	33,600.00				
TRAFFIC CONTROL									
0140	2528-8445113	100.000	EACH	495.00000	49,500.00				
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 31-0209-258 **Primary County:** DUBUQUE
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0150	2533-4980005	(1)	LS	139,446.00000	139,446.00				
MOBILIZATION									
0160	2544-1001100	6.000	MILE	5,215.94000	31,295.64				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0170	2544-1002010	10.000	TON	750.00000	7,500.00				
HOT MIX ASPHALT FOR CRACK FILLING									
0180	2544-1003000	3,000.000	GAL	2.61000	7,830.00				
FILLER MATERIAL (MAINTENANCE)									
0190	2548-0000100	1,398.000	STA	20.50000	28,659.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0200	2548-0000110	1,515.000	GAL	0.15000	227.25				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 31-0209-258 **Primary County:** DUBUQUE
Letting Date: April 21, 2020

Line No / Item Number Item Description			(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	18,200.00000	18,200.00				
Section Totals:				$2,203,675.09				
Contract Item Totals				**$2,203,675.09**				
Contract Time Totals								
Contract Grand Totals				**$2,203,675.09**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Calendar Days

Contract ID: 43-0295-251

Primary County: HARRISON, MONONA
DBE Goal: 0.0%

Awarded Vendor: WESTERN ENGINEERING CO., INC.

Project Information:

Project: IMN-029-5(251)95--0E-43
County: HARRISON
Route: I-29
Location: Co Rd F20 and IA 141 Interchanges and Onawa Rest Area

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $780,401.33

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Calendar Days

Contract ID: 43-0295-251
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: HARRISON, MONONA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$780,401.33	100.00%
2	IN122	INROADS, LLC.	$846,661.40	108.49%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$849,164.13	108.81%
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$1,000,012.80	128.14%

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-0425070	422.700	TON	36.00000	15,217.20	37.00000	15,639.90	35.70000	15,090.39
SPECIAL BACKFILL									
0020	2102-2713090	410.000	CY	22.00000	9,020.00	21.00000	8,610.00	21.40000	8,774.00
EXCAVATION, CLASS 13, WASTE									
0025	2121-7425020	31.600	TON	60.00000	1,896.00	100.00000	3,160.00	110.00000	3,476.00
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	0.700	MILE	2,000.00000	1,400.00	2,400.00000	1,680.00	2,500.00000	1,750.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	963.500	SY	115.00000	110,802.50	112.00000	107,912.00	113.00000	108,875.50
PATCHES, FULL-DEPTH REPAIR PCC									
0050	2212-5070330	35.000	EACH	80.00000	2,800.00	75.00000	2,625.00	75.50000	2,642.50
PATCHES BY COUNT (REPAIR)									
0060	2214-5145150	8,463.600	SY	4.00000	33,854.40	3.25000	27,506.70	5.00000	42,318.00
PAVEMENT SCARIFICATION									

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 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) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0070 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	671.100	SY	92.00000	61,741.20	91.00000	61,070.10	91.50000	61,405.65
0080 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	1,525.100	TON	79.50000	121,245.45	95.00000	144,884.50	89.00000	135,733.90
0090 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	2,287.700	TON	71.00000	162,426.70	75.00000	171,577.50	78.00000	178,440.60
0100 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	137.300	TON	500.00000	68,650.00	496.00000	68,100.80	490.00000	67,277.00
0105 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	122.100	TON	600.00000	73,260.00	590.00000	72,039.00	585.00000	71,428.50
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	4,500.00000	4,500.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 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) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0120 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	148.000	LF	42.00000	6,216.00	43.00000	6,364.00	41.80000	6,186.40
0130 2510-6745850 REMOVAL OF PAVEMENT	8.500	SY	21.00000	178.50	20.00000	170.00	20.40000	173.40
0140 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1,000.00	475.00000	950.00	485.00000	970.00
0150 2511-6745900 REMOVAL OF SIDEWALK	53.400	SY	16.00000	854.40	18.00000	961.20	15.30000	817.02
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	53.400	SY	135.00000	7,209.00	130.00000	6,942.00	133.00000	7,102.20
0170 2511-7528101 DETECTABLE WARNINGS	56.000	SF	47.00000	2,632.00	45.00000	2,520.00	45.90000	2,570.40
0180 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	36.000	LF	65.00000	2,340.00	65.00000	2,340.00	64.30000	2,314.80

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 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) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0190 2518-6910000 SAFETY CLOSURE	4.000 EACH	520.00000	2,080.00	100.00000	400.00	510.00000	2,040.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	257.410 STA	78.00000	20,077.98	70.00000	18,018.70	76.50000	19,691.87
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	155.00000	620.00	100.00000	400.00	153.00000	612.00
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	45,000.00000	45,000.00	35,000.00000	35,000.00
0225 2528-8445113 FLAGGERS	10.000 EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
0230 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	70.00000	7,000.00	65.00000	6,500.00	66.30000	6,630.00
0240 2529-2242304 CD JOINT ASSEMBLY	18.000 EACH	135.00000	2,430.00	130.00000	2,340.00	133.00000	2,394.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 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) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	48,500.00000	48,500.00	48,000.00000	48,000.00
Section Totals:			$772,401.33		$838,661.40		$841,164.13

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 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) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2,000.000 EACH	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
0280 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2,000.000 EACH	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
0290 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,000.000 EACH	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
Section Totals:			$8,000.00		$8,000.00		$8,000.00
Contract Item Totals			**$780,401.33**		**$846,661.40**		**$849,164.13**
Contract Time Totals							
Contract Grand Totals			**$780,401.33**		**$846,661.40**		**849,164.13**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2102-0425070	422.700	TON	35.00000	14,794.50				
SPECIAL BACKFILL									
0020	2102-2713090	410.000	CY	21.00000	8,610.00				
EXCAVATION, CLASS 13, WASTE									
0025	2121-7425020	31.600	TON	291.91000	9,224.36				
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	0.700	MILE	2,000.00000	1,400.00				
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	963.500	SY	110.85000	106,803.98				
PATCHES, FULL-DEPTH REPAIR PCC									
0050	2212-5070330	35.000	EACH	74.00000	2,590.00				
PATCHES BY COUNT (REPAIR)									
0060	2214-5145150	8,463.600	SY	6.09000	51,543.32				
PAVEMENT SCARIFICATION									

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:	
0070 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	671.100 SY	89.70000	60,197.67				
0080 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	1,525.100 TON	98.55000	150,298.61				
0090 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	2,287.700 TON	97.32000	222,638.96				
0100 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	137.300 TON	493.00000	67,688.90				
0105 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	122.100 TON	588.00000	71,794.80				
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,000.00000	2,000.00				

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0120 2503-0200341	148.000	LF	41.00000	6,068.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0130 2510-6745850	8.500	SY	20.00000	170.00				
REMOVAL OF PAVEMENT								
0140 2510-6750600	2.000	EACH	475.00000	950.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0150 2511-6745900	53.400	SY	15.00000	801.00				
REMOVAL OF SIDEWALK								
0160 2511-7526006	53.400	SY	130.00000	6,942.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0170 2511-7528101	56.000	SF	45.00000	2,520.00				
DETECTABLE WARNINGS								
0180 2512-1725206	36.000	LF	63.00000	2,268.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:	
0190 2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	257.410 STA	70.00000	18,018.70				
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	100.00000	400.00				
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	90,000.00000	90,000.00				
0225 2528-8445113 FLAGGERS	10.000 EACH	495.00000	4,950.00				
0230 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	65.00000	6,500.00				
0240 2529-2242304 CD JOINT ASSEMBLY	18.000 EACH	130.00000	2,340.00				

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:	
0250 2533-4980005 MOBILIZATION	(1) LS	80,100.00000	80,100.00				
Section Totals:			$992,012.80				

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 43-0295-251 **Primary County:** HARRISON, MONONA
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		2,000.000 EACH	1.00000	2,000.00				
0280 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		2,000.000 EACH	1.00000	2,000.00				
0290 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		4,000.000 EACH	1.00000	4,000.00				
Section Totals:				$8,000.00				
Contract Item Totals				**$1,000,012.80**				
Contract Time Totals								
Contract Grand Totals				**$1,000,012.80**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 40 Working Days

Contract ID: 65-C065-111
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C065(111)--FG-65
County: MILLS
Route: L55
Location: On L-55 from Gaston Ave. South 3.0 Miles to U.S. Hwy 34

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
Prj Awd Amt: $1,365,981.78

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 40 Working Days

Contract ID: 65-C065-111
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$1,365,981.78	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$1,455,984.90	106.59%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$1,611,253.08	117.96%

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 65-C065-111 **Primary County:** MILLS
Letting Date: April 21, 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 2102-0425070 SPECIAL BACKFILL	1,067.300	TON	43.50000	46,427.55	40.00000	42,692.00	34.07000	36,362.91
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,311.200	TON	26.70000	61,709.04	27.30000	63,095.76	28.10000	64,944.72
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	2.900	MILE	800.00000	2,320.00	500.00000	1,450.00	500.00000	1,450.00
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1,129.400	CY	35.00000	39,529.00	42.00000	47,434.80	25.21000	28,472.17
0050 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	1,105.400	TON	62.50000	69,087.50	54.00000	59,691.60	70.60000	78,041.24
0060 2214-5145150 PAVEMENT SCARIFICATION	977.800	SY	9.70000	9,484.66	6.50000	6,355.70	11.24000	10,990.47
0070 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	296.600	STA	20.00000	5,932.00	33.75000	10,010.25	9.89000	2,933.37

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 65-C065-111 **Primary County:** MILLS
Letting Date: April 21, 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 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	2,285.400	TON	44.50000	101,700.30	50.20000	114,727.08	67.45000	154,150.23
0090 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	2,260.456	TON	49.40000	111,666.53	55.60000	125,681.35	71.01000	160,514.98
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5,036.690	TON	41.80000	210,533.64	48.75000	245,538.64	65.35000	329,147.69
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	505.650	TON	430.00000	217,429.50	410.00000	207,316.50	434.00000	219,452.10
0120 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	141.280	TON	570.00000	80,529.60	575.00000	81,236.00	560.00000	79,116.80
0130 2303-3250011 FABRIC REINFORCEMENT	6,776.400	SY	8.60000	58,277.04	9.50000	64,375.80	9.45000	64,036.98

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 65-C065-111 **Primary County:** MILLS
Letting Date: April 21, 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 2303-6911000	(1) LS	5,000.00000	5,000.00	5,700.00000	5,700.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0150 2303-7000610	4,626.000 EACH	1.00000	4,626.00	1.00000	4,626.00	1.00000	4,626.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0160 2303-7000620	4,626.000 EACH	1.00000	4,626.00	1.00000	4,626.00	1.00000	4,626.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0170 2315-8275055	20.000 TON	63.70000	1,274.00	122.00000	2,440.00	50.00000	1,000.00
SURFACING, DRIVEWAY							
0180 2316-0000120	9,758.000 EACH	1.00000	9,758.00	1.00000	9,758.00	1.00000	9,758.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0190 2502-8212034	768.000 LF	32.00000	24,576.00	32.00000	24,576.00	31.25000	24,000.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 65-C065-111 **Primary County:** MILLS
Letting Date: April 21, 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:	
0200 2502-8221306	4.000	EACH	510.00000	2,040.00	510.00000	2,040.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306								
0210 2526-8285000	(1)	LS	2,600.00000	2,600.00	29,000.00000	29,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY								
0220 2527-9263109	981.520	STA	11.20000	10,993.02	11.20000	10,993.02	11.00000	10,796.72
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0230 2528-8445110	(1)	LS	8,000.00000	8,000.00	26,000.00000	26,000.00	16,040.00000	16,040.00
TRAFFIC CONTROL								
0240 2528-8445113	60.000	EACH	495.00000	29,700.00	495.00000	29,700.00	495.00000	29,700.00
FLAGGERS								
0250 2528-8445115	60.000	EACH	740.00000	44,400.00	740.00000	44,400.00	740.00000	44,400.00
PILOT CARS								
0260 2529-5070110	493.800	SY	67.00000	33,084.60	68.00000	33,578.40	64.50000	31,850.10
PATCHES, FULL-DEPTH FINISH, BY AREA								

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 65-C065-111 **Primary County:** MILLS
Letting Date: April 21, 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 2529-5070111	1,222.200	SY	69.00000	84,331.80	70.00000	85,554.00	66.20000	80,909.64
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0280 2529-5070120	20.000	EACH	100.00000	2,000.00	100.00000	2,000.00	95.00000	1,900.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0290 2529-8174010	1,716.000	SY	13.00000	22,308.00	13.00000	22,308.00	12.56000	21,552.96
SUBBASE (PATCHES)								
0300 2529-8174050	18.000	EACH	230.00000	4,140.00	230.00000	4,140.00	225.00000	4,050.00
PATCH SUBDRAIN								
0310 2533-4980005	(1)	LS	50,000.00000	50,000.00	37,000.00000	37,000.00	77,200.00000	77,200.00
MOBILIZATION								
0320 2601-2634100	2.800	ACRE	785.00000	2,198.00	800.00000	2,240.00	775.00000	2,170.00
MULCHING								
0330 2601-2636043	2.800	ACRE	1,500.00000	4,200.00	1,500.00000	4,200.00	1,450.00000	4,060.00
SEEDING AND FERTILIZING (RURAL)								

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 65-C065-111 **Primary County:** MILLS
Letting Date: April 21, 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 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 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:			$1,365,981.78		$1,455,984.90		$1,611,253.08
Contract Item Totals			**$1,365,981.78**		**$1,455,984.90**		**$1,611,253.08**
Contract Time Totals							
Contract Grand Totals			**$1,365,981.78**		**$1,455,984.90**		**1,611,253.08**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/20 15 Working Days

Contract ID: 66-C066-077
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: MITCHELL
DBE Goal: 0.0%

Project Information:

Project: FM-C066(77)--55-66
County: MITCHELL
Route: A39
Location: On A39 from Zinnia Avenue east 1 mile to S70

WorkType: HMA PAVEMENT - REPLACE
Prj Awd Amt: $143,605.79

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/20 15 Working Days

Contract ID: 66-C066-077
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: MITCHELL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$143,605.79	100.00%

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 66-C066-077 **Primary County:** MITCHELL
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	240.000	TON	29.00000	6,960.00				
GRANULAR SHOULDERS, TYPE B								
0020 2214-5145150	12,555.000	SY	1.76000	22,096.80				
PAVEMENT SCARIFICATION								
0030 2303-0003380	1,059.300	TON	46.80000	49,575.24				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0040 2303-1264347	63.560	TON	600.00000	38,136.00				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY								
0050 2303-9091010	2.000	EACH	850.00000	1,700.00				
RUMBLE STRIP PANEL (HMA SURFACE)								
0060 2527-9263109	128.510	STA	25.00000	3,212.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 66-C066-077 **Primary County:** MITCHELL
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, 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 FLAGGERS	10.000 EACH	495.00000	4,950.00				
0090 2533-4980005 MOBILIZATION	(1) LS	10,275.00000	10,275.00				
0091 2528-8445115 PILOT CARS	5.000 EACH	740.00000	3,700.00				
Section Totals:			$143,605.79				
Contract Item Totals			**$143,605.79**				
Contract Time Totals							
Contract Grand Totals			**$143,605.79**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 155
Contract ID: 77-1945-847
Primary County: POLK
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION
Contract Period: Start Date: 08/03/20 50 Working Days

Project Information:

Project: STBG-SWAP-1945(847)--SG-77
WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: POLK
Prj Awd Amt: $496,721.63
Route: EAST 29TH ST
Location: On E 29th Street: Easton Blvd to Euclid Avenue

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/03/20 50 Working Days

Contract ID: 77-1945-847
Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$496,721.63	100.00%
2	IN122	INROADS, LLC.	$540,273.49	108.77%
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$559,061.45	112.55%

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 77-1945-847 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2212-0475095	1.100	MILE	519.00000	570.90	2,500.00000	2,750.00	4,200.00000	4,620.00
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	40.000	SY	211.00000	8,440.00	140.00000	5,600.00	135.00000	5,400.00
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070322	400.000	SY	35.00000	14,000.00	32.00000	12,800.00	26.80000	10,720.00
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0040	2212-5070330	2.000	EACH	106.00000	212.00	900.00000	1,800.00	350.00000	700.00
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	17,689.000	SY	1.75000	30,955.75	2.15000	38,031.35	3.30000	58,373.70
PAVEMENT SCARIFICATION									
0060	2303-1033500	2,375.000	TON	38.50000	91,437.50	48.00000	114,000.00	53.00000	125,875.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258284	143.000	TON	510.00000	72,930.00	511.00000	73,073.00	509.40000	72,844.20
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 77-1945-847 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2303-6911000	(1)	LS	2,105.00000	2,105.00	2,500.00000	2,500.00	1,850.00000	1,850.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2511-6745900	106.000	SY	26.00000	2,756.00	25.00000	2,650.00	15.00000	1,590.00
REMOVAL OF SIDEWALK								
0100 2511-7526004	59.000	SY	100.00000	5,900.00	85.00000	5,015.00	60.00000	3,540.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0110 2511-7526006	47.000	SY	142.00000	6,674.00	102.00000	4,794.00	98.00000	4,606.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0120 2511-7528101	104.000	SF	58.00000	6,032.00	60.00000	6,240.00	75.00000	7,800.00
DETECTABLE WARNINGS								
0130 2512-1750006	10.000	LF	116.00000	1,160.00	210.00000	2,100.00	80.00000	800.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0140 2518-6910000	20.000	EACH	106.00000	2,120.00	102.00000	2,040.00	100.00000	2,000.00
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 77-1945-847 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2525-0000100	(1) LS	134,300.00000	134,300.00	130,000.00000	130,000.00	127,581.00000	127,581.00
TRAFFIC SIGNALIZATION							
0160 2525-0000200	7.000 EACH	1,600.00000	11,200.00	1,500.00000	10,500.00	1,500.00000	10,500.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0170 2527-9263117	35.280 STA	158.00000	5,574.24	204.00000	7,197.12	200.00000	7,056.00
PAINTED PAVEMENT MARKINGS, DURABLE							
0180 2527-9263126	67.870 STA	579.00000	39,296.73	433.50000	29,421.65	425.00000	28,844.75
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE							
0190 2527-9263158	4.000 EACH	379.00000	1,516.00	408.00000	1,632.00	400.00000	1,600.00
PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE							
0200 2527-9263180	10.680 STA	100.00000	1,068.00	170.00000	1,815.60	165.00000	1,762.20
PAVEMENT MARKINGS REMOVED							

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 77-1945-847 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2527-9263190 SYMBOLS AND LEGENDS REMOVED	1.000 EACH	211.00000	211.00	155.00000	155.00	150.00000	150.00
0220 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	53.170 STA	103.00000	5,476.51	81.00000	4,306.77	80.00000	4,253.60
0230 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000 EACH	316.00000	632.00	155.00000	310.00	150.00000	300.00
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	7,200.00000	7,200.00	17,500.00000	17,500.00	21,000.00000	21,000.00
0250 2528-8445113 FLAGGERS	10.000 EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
0260 2529-2242304 CD JOINT ASSEMBLY	3.000 EACH	158.00000	474.00	204.00000	612.00	165.00000	495.00
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	200.000 SY	145.00000	29,000.00	122.00000	24,400.00	98.00000	19,600.00

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 77-1945-847 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0280	2529-5070120	5.000	EACH	106.00000	530.00	816.00000	4,080.00	350.00000	1,750.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0290	2533-4980005	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00	28,500.00000	28,500.00
MOBILIZATION									
Section Totals:					$496,721.63		$540,273.49		$559,061.45
Contract Item Totals					**$496,721.63**		**$540,273.49**		**$559,061.45**
Contract Time Totals									
Contract Grand Totals					**$496,721.63**		**$540,273.49**		**559,061.45**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/20 115 Working Days

Contract ID: 78-0801-473
Awarded Vendor: INROADS, LLC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: IMN-080-1(473)29--0E-78
WorkType: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE
Prj Awd Amt: $5,487,176.33
Route: I-80
Location: Co Rd L66 Co Rd M16 US 59 and Co Rd M47 Interchanges and Shelby Rest Area

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/20 115 Working Days

Contract ID: 78-0801-473
Awarded Vendor: INROADS, LLC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$5,175,927.74	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	IN122	INROADS, LLC.	$5,487,176.33	106.01%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$6,398,525.61	123.62%
4	WE540	WESTERN ENGINEERING CO., INC.	$6,729,419.07	130.01%

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	280.300	TON	46.00000	12,893.80	46.00000	12,893.80	48.00000	13,454.40
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,042.000	CY	34.00000	35,428.00	39.00000	40,638.00	35.50000	36,991.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	3,774.600	CY	21.77000	82,173.04	30.00000	113,238.00	55.00000	207,603.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	750.000	CY	38.00000	28,500.00	38.00000	28,500.00	39.70000	29,775.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	7.400	MILE	750.00000	5,550.00	2,000.00000	14,800.00	1,000.00000	7,400.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	9,302.200	SY	147.00000	1,367,423.40	150.00000	1,395,330.00	155.00000	1,441,841.00
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	727.000	EACH	265.00000	192,655.00	265.00000	192,655.00	292.00000	212,284.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2214-5145150 PAVEMENT SCARIFICATION	91,318.100 SY	2.92000	266,648.85	3.65000	333,311.07	5.00000	456,590.50
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	283.000 SY	122.00000	34,526.00	100.00000	28,300.00	128.00000	36,224.00
0100 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	161.800 SY	122.00000	19,739.60	100.00000	16,180.00	128.00000	20,710.40
0110 2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	5,178.000 TON	64.93000	336,207.54	67.00000	346,926.00	74.00000	383,172.00
0120 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	9,779.400 TON	65.79000	643,386.73	68.00000	664,999.20	75.00000	733,455.00
0130 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	9,779.400 TON	70.27000	687,198.44	75.00000	733,455.00	81.00000	792,131.40

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,484.500 TON	488.00000	724,436.00	495.00000	734,827.50	495.00000	734,827.50
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	4,000.00000	4,000.00	8,500.00000	8,500.00	35,000.00000	35,000.00
0160 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	115.000 LF	90.00000	10,350.00	90.00000	10,350.00	94.00000	10,810.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,314.000 LF	6.75000	8,869.50	10.00000	13,140.00	10.50000	13,797.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	762.500 LF	24.00000	18,300.00	27.00000	20,587.50	28.25000	21,540.63
0190 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	1,250.00000	5,000.00	1,700.00000	6,800.00	1,800.00000	7,200.00
0200 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2,800.00000	11,200.00	2,700.00000	10,800.00	2,900.00000	11,600.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	4.000 EACH	175.00000	700.00	700.00000	2,800.00	731.00000	2,924.00
0220 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,700.00000	5,400.00
0230 2518-6910000 SAFETY CLOSURE	18.000 EACH	250.00000	4,500.00	250.00000	4,500.00	250.00000	4,500.00
0240 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	53.000 EACH	500.00000	26,500.00	650.00000	34,450.00	250.00000	13,250.00
0250 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	6.000 EACH	750.00000	4,500.00	750.00000	4,500.00	250.00000	1,500.00
0260 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1,424.000 LF	25.00000	35,600.00	30.00000	42,720.00	25.00000	35,600.00
0270 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	108.000 LF	15.00000	1,620.00	20.00000	2,160.00	25.00000	2,700.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0280 2527-9263109	972.980	STA	33.00000	32,108.34	37.00000	36,000.26	36.00000	35,027.28
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0285 2528-8445113	60.000	EACH	495.00000	29,700.00	495.00000	29,700.00	495.00000	29,700.00
FLAGGERS								
0290 2528-8445110	(1)	LS	202,890.00000	202,890.00	175,000.00000	175,000.00	372,000.00000	372,000.00
TRAFFIC CONTROL								
0300 2528-9290050	120.000	CDAY	75.00000	9,000.00	125.00000	15,000.00	80.00000	9,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0310 2529-2242304	116.000	EACH	120.00000	13,920.00	120.00000	13,920.00	130.00000	15,080.00
CD JOINT ASSEMBLY								
0320 2533-4980005	(1)	LS	251,950.00000	251,950.00	325,000.00000	325,000.00	600,000.00000	600,000.00
MOBILIZATION								
0330 2601-2634100	0.900	ACRE	1,700.00000	1,530.00	2,000.00000	1,800.00	1,600.00000	1,440.00
MULCHING								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1,500.00000	1,350.00	1,500.00000	1,350.00	1,800.00000	1,620.00
0350 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,505.000	LF	4.30000	6,471.50	6.00000	9,030.00	5.00000	7,525.00
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,505.000	LF	0.40000	602.00	3.00000	4,515.00	0.50000	752.50
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:				$5,123,927.74		$5,435,176.33		$6,346,525.61

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0390 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		12,500.000 EACH	1.00000	12,500.00	1.00000	12,500.00	1.00000	12,500.00
0400 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		12,500.000 EACH	1.00000	12,500.00	1.00000	12,500.00	1.00000	12,500.00
0410 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		27,000.000 EACH	1.00000	27,000.00	1.00000	27,000.00	1.00000	27,000.00
Section Totals:				$52,000.00		$52,000.00		$52,000.00
Contract Item Totals				**$5,175,927.74**		**$5,487,176.33**		**$6,398,525.61**
Contract Time Totals								
Contract Grand Totals				**$5,175,927.74**		**$5,487,176.33**		**6,398,525.61**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WESTERN ENGINEERING 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 2102-0425070 SPECIAL BACKFILL	280.300	TON	50.00000	14,015.00				
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,042.000	CY	42.00000	43,764.00				
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	3,774.600	CY	47.00000	177,406.20				
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	750.000	CY	45.00000	33,750.00				
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	7.400	MILE	1,000.00000	7,400.00				
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	9,302.200	SY	155.00000	1,441,841.00				
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	727.000	EACH	280.00000	203,560.00				

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING 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 2214-5145150 PAVEMENT SCARIFICATION	91,318.100 SY	4.50000	410,931.45				
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	283.000 SY	130.00000	36,790.00				
0100 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	161.800 SY	130.00000	21,034.00				
0110 2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	5,178.000 TON	96.30000	498,641.40				
0120 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	9,779.400 TON	79.90000	781,374.06				
0130 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	9,779.400 TON	89.70000	877,212.18				

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,484.500 TON	515.00000	764,517.50				
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	25,000.00000	25,000.00				
0160 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	115.000 LF	100.00000	11,500.00				
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,314.000 LF	7.00000	9,198.00				
0180 2505-4008300 STEEL BEAM GUARDRAIL	762.500 LF	25.00000	19,062.50				
0190 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	1,300.00000	5,200.00				
0200 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,000.00000	12,000.00				

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2505-4502100	4.000 EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210							
0220 2510-6750600	2.000 EACH	2,600.00000	5,200.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0230 2518-6910000	18.000 EACH	220.00000	3,960.00				
SAFETY CLOSURE							
0240 2524-6765010	53.000 EACH	530.00000	28,090.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0250 2524-6765016	6.000 EACH	800.00000	4,800.00				
REMOVE AND REINSTALL REFERENCE LOCATION SIGN							
0260 2524-9275222	1,424.000 LF	26.00000	37,024.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
0270 2524-9276010	108.000 LF	16.00000	1,728.00				
PERFORATED SQUARE STEEL TUBE POSTS							

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	972.980 STA	36.00000	35,027.28				
0285 2528-8445113 FLAGGERS	60.000 EACH	495.00000	29,700.00				
0290 2528-8445110 TRAFFIC CONTROL	(1) LS	350,000.00000	350,000.00				
0300 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000 CDAY	80.00000	9,600.00				
0310 2529-2242304 CD JOINT ASSEMBLY	116.000 EACH	125.00000	14,500.00				
0320 2533-4980005 MOBILIZATION	(1) LS	750,000.00000	750,000.00				
0330 2601-2634100 MULCHING	0.900 ACRE	1,600.00000	1,440.00				

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	1,750.00000	1,575.00				
0350 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,505.000 LF	5.00000	7,525.00				
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,505.000 LF	0.50000	752.50				
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
Section Totals:			$6,677,419.07				

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-0801-473 **Primary County:** POTTAWATTAMIE
Letting Date: April 21, 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0390 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		12,500.000 EACH	1.00000	12,500.00				
0400 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		12,500.000 EACH	1.00000	12,500.00				
0410 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		27,000.000 EACH	1.00000	27,000.00				
Section Totals:				$52,000.00				
Contract Item Totals				**$6,729,419.07**				
Contract Time Totals								
Contract Grand Totals				**$6,729,419.07**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/20 25 Working Days

Contract ID: 82-0741-264
Awarded Vendor: TRI-CITY BLACKTOP, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: IMN-074-1(264)1--0E-82
County: SCOTT
Route: I-74
Location: E 53rd St, US 6 and Middle Rd Interchanges in Davenport and Bettendorf

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,520,382.61

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/20 25 Working Days

Contract ID: 82-0741-264
Awarded Vendor: TRI-CITY BLACKTOP, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TR240	TRI-CITY BLACKTOP, INC.	$1,520,382.61	100.00%
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,591,212.85	104.66%
3	MA225	MANATT'S, INC.	$1,724,971.90	113.46%

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 82-0741-264 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) TRI-CITY BLACKTOP, INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2713090	39.000	CY	40.58000	1,582.62	60.00000	2,340.00	55.00000	2,145.00
EXCAVATION, CLASS 13, WASTE									
0020	2214-5145150	39,608.300	SY	5.26000	208,339.66	4.50000	178,237.35	7.00000	277,258.10
PAVEMENT SCARIFICATION									
0030	2303-1041500	714.800	TON	100.00000	71,480.00	68.00000	48,606.40	70.00000	50,036.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0040	2303-1042500	4,090.100	TON	78.00000	319,027.80	68.00000	278,126.80	70.00000	286,307.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043503	4,222.100	TON	83.00000	350,434.30	68.00000	287,102.80	75.00000	316,657.50
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0060	2303-1258284	541.700	TON	240.40000	130,224.68	600.00000	325,020.00	542.50000	293,872.25
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	20,000.00000	20,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 82-0741-264 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TRI-CITY BLACKTOP, INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-0425040 FLOODED BACKFILL	1.600	CY	608.72000	973.95	600.00000	960.00	625.00000	1,000.00
0090 2402-2720000 EXCAVATION, CLASS 20	2.000	CY	202.91000	405.82	350.00000	700.00	225.00000	450.00
0100 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000	EACH	1,014.53000	4,058.12	765.00000	3,060.00	1,050.00000	4,200.00
0110 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	8.000	LF	456.54000	3,652.32	200.00000	1,600.00	475.00000	3,800.00
0120 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	8.000	LF	507.27000	4,058.16	225.00000	1,800.00	525.00000	4,200.00
0130 2511-6745900 REMOVAL OF SIDEWALK	3.900	SY	101.45000	395.66	172.00000	670.80	105.00000	409.50
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	3.900	SY	152.18000	593.50	395.00000	1,540.50	157.50000	614.25

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 82-0741-264 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TRI-CITY BLACKTOP, INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2511-7528101	8.000	SF	60.87000	486.96	45.00000	360.00	65.00000	520.00
DETECTABLE WARNINGS								
0160 2524-6765015	34.000	EACH	179.29000	6,095.86	112.00000	3,808.00	185.00000	6,290.00
REMOVE AND REINSTALL DELINEATOR POSTS								
0170 2524-9089200	17.000	EACH	230.52000	3,918.84	85.00000	1,445.00	250.00000	4,250.00
DELINEATOR, RIGID - TYPE II								
0180 2527-9263109	361.700	STA	122.94000	44,467.40	50.00000	18,085.00	49.00000	17,723.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0190 2527-9263137	3.000	EACH	153.68000	461.04	112.00000	336.00	150.00000	450.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0200 2528-8445110	(1)	LS	25,500.00000	25,500.00	105,000.00000	105,000.00	62,500.00000	62,500.00
TRAFFIC CONTROL								
0210 2529-2242304	4.000	EACH	202.91000	811.64	123.00000	492.00	210.00000	840.00
CD JOINT ASSEMBLY								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 82-0741-264 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TRI-CITY BLACKTOP, INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2529-2242320 CT JOINT	6.000 EACH	253.63000	1,521.78	167.00000	1,002.00	265.00000	1,590.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	499.300 SY	197.83000	98,776.52	250.00000	124,825.00	200.00000	99,860.00
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	66.000 EACH	253.63000	16,739.58	111.00000	7,326.00	265.00000	17,490.00
0250 2529-8174010 SUBBASE (PATCHES)	79.200 SY	25.36000	2,008.51	13.50000	1,069.20	26.25000	2,079.00
0260 2529-8174050 PATCH SUBDRAIN	2.000 EACH	1,014.54000	2,029.08	335.00000	670.00	1,050.00000	2,100.00
0270 2533-4980005 MOBILIZATION	(1) LS	130,000.00000	130,000.00	100,000.00000	100,000.00	185,500.00000	185,500.00
0280 2599-9999005 ('EACH' ITEM) Remove and replace intake boxout	1.000 EACH	2,536.33000	2,536.33	1,550.00000	1,550.00	6,300.00000	6,300.00
0290 2599-9999005 ('EACH' ITEM) Tying culvert joints	8.000 EACH	2,536.33000	20,290.64	2,500.00000	20,000.00	2,625.00000	21,000.00

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 82-0741-264 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) TRI-CITY BLACKTOP, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) MANATT'S, 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:**	
0300	2599-9999009	1,144.000	LF	25.36000	29,011.84	45.00000	51,480.00	26.25000	30,030.00
('LINEAR FEET' ITEM) Joint Stitching									
Section Totals:					$1,499,882.61		$1,570,712.85		$1,704,471.90

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 82-0741-264 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) TRI-CITY BLACKTOP, INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0310 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		4,500.000 EACH	1.00000	4,500.00	1.00000	4,500.00	1.00000	4,500.00
0320 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		4,500.000 EACH	1.00000	4,500.00	1.00000	4,500.00	1.00000	4,500.00
0330 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		11,500.000 EACH	1.00000	11,500.00	1.00000	11,500.00	1.00000	11,500.00
Section Totals:				$20,500.00		$20,500.00		$20,500.00
Contract Item Totals				**$1,520,382.61**		**$1,591,212.85**		**$1,724,971.90**
Contract Time Totals								
Contract Grand Totals				**$1,520,382.61**		**$1,591,212.85**		**1,724,971.90**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/20 20 Working Days

Contract ID: 93-C093-093
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: WAYNE
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C093(93)--FG-93
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WAYNE
Prj Awd Amt: $785,658.76
Route: S26
Location: On S26 from the North C. L. of Allerton N 2.852 Mi to ST. H wy 2 along WLINE S2 T68 R22 and S35 26 and 23 T69 R22

Project(s) and Vendor Ranking

Call Order: 158
Contract ID: 93-C093-093
Primary County: WAYNE
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC
Contract Period: Start Date: 09/21/20 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$785,658.76	100.00%

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 93-C093-093 **Primary County:** WAYNE
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2121-7425020	1,856.400	TON	34.25000	63,581.70				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.800	MILE	2,000.00000	5,600.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	16.000	SY	200.00000	3,200.00				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	1.000	EACH	500.00000	500.00				
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	3,296.100	SY	6.45000	21,259.85				
PAVEMENT SCARIFICATION									
0060	2303-1033500	4,342.180	TON	72.70000	315,676.49				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	260.530	TON	457.40000	119,166.42				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 93-C093-093 **Primary County:** WAYNE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	5,000.00000	5,000.00				
0090 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	800.00000	2,400.00				
0100 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	37,367.900	SY	2.02000	75,483.16				
0110 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	123.300	TON	465.80000	57,433.14				
0120 2518-6910000 SAFETY CLOSURE	6.000	EACH	150.00000	900.00				
0130 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	10,000.00000	10,000.00				
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	432.200	STA	15.00000	6,483.00				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 93-C093-093 **Primary County:** WAYNE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2528-8445110	(1)	LS	14,300.00000	14,300.00				
TRAFFIC CONTROL								
0160 2528-8445113	25.000	EACH	495.00000	12,375.00				
FLAGGERS								
0170 2528-8445115	20.000	EACH	740.00000	14,800.00				
PILOT CARS								
0180 2533-4980005	(1)	LS	57,500.00000	57,500.00				
MOBILIZATION								
Section Totals:				$785,658.76				
Contract Item Totals				**$785,658.76**				
Contract Time Totals								
Contract Grand Totals				**$785,658.76**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 10 Working Days

Contract ID: 98-76
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: WORTH
DBE Goal: 0.0%

Project Information:

Project: LFM-76--7X-98
County: WORTH
Route: A39
Location: On A39 from S62 East 2.3 Miles to Zinnia Avenue S11 TT98N RR19W

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $316,362.45

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 10 Working Days

Contract ID: 98-76
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: WORTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$316,362.45	100.00%

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 98-76 **Primary County:** WORTH
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	555.500	TON	29.00000	16,109.50				
GRANULAR SHOULDERS, TYPE B								
0020 2214-5145150	29,428.700	SY	1.76000	51,794.51				
PAVEMENT SCARIFICATION								
0030 2303-0001000	240.000	TON	84.60000	20,304.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0040 2303-0003380	2,483.000	TON	41.58000	103,243.14				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0045 2303-1258283	14.400	TON	455.00000	6,552.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0050 2303-1264347	148.980	TON	600.00000	89,388.00				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 98-76 **Primary County:** WORTH
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	290.420 STA	15.00000	4,356.30				
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00				
0080 2528-8445113 FLAGGERS	10.000 EACH	495.00000	4,950.00				
0085 2528-8445115 PILOT CARS	5.000 EACH	740.00000	3,700.00				
0090 2533-4980005 MOBILIZATION	(1) LS	12,965.00000	12,965.00				
Section Totals:			$316,362.45				
Contract Item Totals			**$316,362.45**				
Contract Time Totals							
Contract Grand Totals			**$316,362.45**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 50 Working Days

Contract ID: 01-0802-251
Awarded Vendor: INTERSTATE IMPROVEMENT, INC.

Primary County: ADAIR
DBE Goal: 0.0%

Project Information:

Project: IMN-080-2(251)94--0E-01
County: ADAIR
Route: I-80
Location: 0.6 mi E of Co Rd P28 Interchange (Stuart) to Dallas Co (WB)

WorkType: PAVEMENT PLANING/GROOVING
Prj Awd Amt: $482,125.35

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 50 Working Days

Contract ID: 01-0802-251
Awarded Vendor: INTERSTATE IMPROVEMENT, INC.

Primary County: ADAIR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN198	INTERSTATE IMPROVEMENT, INC.	$482,125.35	100.00%
2	WE462	WEST FORK LLC	$499,590.50	103.62%
3	DI060	DIAMOND SURFACE, INC.	$556,993.43	115.53%

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 01-0802-251 **Primary County:** ADAIR
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INTERSTATE IMPROVEMENT, INC. Unit Price	(1) Ext Amount	(2) WEST FORK LLC Unit Price	(2) Ext Amount	(3) DIAMOND SURFACE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	72.000	SY	368.00000	26,496.00	300.00000	21,600.00	421.25000	30,330.00
0020 2212-5070321 PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.	458.000	SF	43.75000	20,037.50	104.00000	47,632.00	50.00000	22,900.00
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	9.000	EACH	79.00000	711.00	300.00000	2,700.00	90.00000	810.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	637.870	STA	27.30000	17,413.85	30.00000	19,136.10	37.50000	23,920.13
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	58,000.00000	58,000.00	36,300.00000	36,300.00	69,062.50000	69,062.50
0060 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000	CDAY	110.00000	5,500.00	75.00000	3,750.00	125.00000	6,250.00
0070 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	75,328.000	SY	2.75000	207,152.00	3.05000	229,750.40	2.85000	214,684.80

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 01-0802-251 **Primary County:** ADAIR
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INTERSTATE IMPROVEMENT, INC. Unit Price	(1) Ext Amount	(2) WEST FORK LLC Unit Price	(2) Ext Amount	(3) DIAMOND SURFACE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	30,000.00000	30,000.00	89,170.00000	89,170.00
0090 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	5.400	MILE	16,350.00000	88,290.00	18,555.00000	100,197.00	16,915.00000	91,341.00
0100 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	8,525.000	LB	1.00000	8,525.00	1.00000	8,525.00	1.00000	8,525.00
Section Totals:				$482,125.35		$499,590.50		$556,993.43
Contract Item Totals				**$482,125.35**		**$499,590.50**		**$556,993.43**
Contract Time Totals								
Contract Grand Totals				**$482,125.35**		**$499,590.50**		**556,993.43**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/20 15 Working Days

Contract ID: 15-0834-705
Awarded Vendor: TEN POINT CONST. CO., INC.

Primary County: CASS, SHELBY
DBE Goal: 0.0%

Project Information:

Project: MP-083-4(705)33--76-15
County: CASS
Route: IOWA 83
Location: 2nd St and Poplar St in Atlantic
WorkType: PCC PATCHING
Prj Awd Amt: $102,750.66

Project: MP-173-4(704)7--76-83
County: SHELBY
Route: IOWA 173
Location: N of I-80 (SB)
WorkType: PCC PATCHING
Prj Awd Amt: $100,057.60

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/20 15 Working Days

Contract ID: 15-0834-705
Awarded Vendor: TEN POINT CONST. CO., INC.

Primary County: CASS, SHELBY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$202,808.26	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$216,261.39	106.63%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$270,052.14	133.16%

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 15-0834-705 **Primary County:** CASS, SHELBY
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - MP-083-4(705)33--76-15						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2319-1000000	2.500	MILE	12,200.00000	30,500.00	5,964.00000	14,910.00	5,680.00000	14,200.00
SLURRY LEVELING								
0020 2319-4000000	240.000	GAL	8.00000	1,920.00	2.89000	693.60	2.75000	660.00
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0030 2435-0600010	1.000	EACH	1,700.00000	1,700.00	750.00000	750.00	1,800.00000	1,800.00
MANHOLE ADJUSTMENT, MINOR								
0040 2527-9263109	288.690	STA	29.00000	8,372.01	21.00000	6,062.49	14.00000	4,041.66
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050 2528-8445110	(1)	LS	1,500.00000	1,500.00	1,270.00000	1,270.00	3,925.00000	3,925.00
TRAFFIC CONTROL								
0060 2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
FLAGGERS								
0070 2528-8445115	5.000	EACH	740.00000	3,700.00	740.00000	3,700.00	740.00000	3,700.00
PILOT CARS								

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 15-0834-705 **Primary County:** CASS, SHELBY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - MP-083-4(705)33--76-15					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2529-5070110	259.700 SY	170.50000	44,278.85	146.00000	37,916.20	290.00000	75,313.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0090 2529-5070120	28.000 EACH	102.85000	2,879.80	51.00000	1,428.00	285.00000	7,980.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0100 2533-4980005	(1) LS	2,950.00000	2,950.00	4,575.00000	4,575.00	26,430.00000	26,430.00
MOBILIZATION							
Section Totals:			$102,750.66		$76,255.29		$142,999.66

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 15-0834-705 **Primary County:** CASS, SHELBY
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-173-4(704)7--76-83						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	6,000.00000	600.00	10,000.00000	1,000.00	25,000.00000	2,500.00
0120 2102-2710090 EXCAVATION, CLASS 10, WASTE	130.000	CY	32.00000	4,160.00	50.00000	6,500.00	46.00000	5,980.00
0130 2507-3250005 ENGINEERING FABRIC	320.000	SY	5.00000	1,600.00	25.00000	8,000.00	5.00000	1,600.00
0140 2507-8029000 EROSION STONE	211.000	TON	62.00000	13,082.00	100.00000	21,100.00	58.00000	12,238.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.600	STA	890.00000	3,204.00	367.50000	1,323.00	440.00000	1,584.00
0160 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	4,945.00000	4,945.00	7,100.00000	7,100.00
0170 2528-8445113 FLAGGERS	25.000	EACH	495.00000	12,375.00	495.00000	12,375.00	495.00000	12,375.00

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 15-0834-705 **Primary County:** CASS, SHELBY
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-173-4(704)7--76-83					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-8445115	10.000 EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
PILOT CARS							
0190 2529-5070111	248.900 SY	194.00000	48,286.60	229.00000	56,998.10	229.11000	57,025.48
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0200 2529-5070120	1.000 EACH	950.00000	950.00	3,750.00000	3,750.00	3,750.00000	3,750.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0210 2533-4980005	(1) LS	4,800.00000	4,800.00	16,000.00000	16,000.00	13,500.00000	13,500.00
MOBILIZATION							
0220 2602-0000312	100.000 LF	11.00000	1,100.00	6.15000	615.00	20.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$100,057.60		$140,006.10		$127,052.48
Contract Item Totals			**$202,808.26**		**$216,261.39**		**$270,052.14**
Contract Time Totals							
Contract Grand Totals			**$202,808.26**		**$216,261.39**		**270,052.14**

Call Order: 202 **Contract ID:** 15-0834-705 **Primary County:** CASS, SHELBY

Letting Date: April 21, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 55 Working Days

Contract ID: 15-0924-715
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: ADAIR, CASS, MADISON
DBE Goal: 0.0%

Project Information:

Project: MP-092-4(707)82--76-01
County: ADAIR
Route: IOWA 92
Location: E Jct IA 25 to Madison Co Line
WorkType: HMA CRACK FILLING
Prj Awd Amt: $144,860.48

Project: MP-092-4(715)53--76-15
County: CASS
Route: IOWA 92
Location: US 71 to 780th St
WorkType: HMA CRACK FILLING
Prj Awd Amt: $171,328.73

Project: MP-092-4(706)93--76-61
County: MADISON
Route: IOWA 92
Location: Madison Co Line to Jct US 169
WorkType: HMA CRACK FILLING
Prj Awd Amt: $107,381.76

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/20 55 Working Days

Contract ID: 15-0924-715
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: ADAIR, CASS, MADISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$423,570.97	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$455,916.42	107.64%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$497,775.18	117.52%
4	MA225	MANATT'S, INC.	$564,614.89	133.30%

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-092-4(707)82--76-01							Cat Alt Set:	Cat Alt Member:	
0010	2308-1000000	1,575.000	GAL	11.75000	18,506.25	5.00000	7,875.00	18.24000	28,728.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263109	1,749.980	STA	9.75000	17,062.31	9.50000	16,624.81	9.00000	15,749.82
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,700.00000	1,700.00	10,000.00000	10,000.00	1,850.00000	1,850.00
TRAFFIC CONTROL									
0040	2528-8445113	70.000	EACH	495.00000	34,650.00	495.00000	34,650.00	495.00000	34,650.00
FLAGGERS									
0050	2528-8445115	20.000	EACH	740.00000	14,800.00	740.00000	14,800.00	740.00000	14,800.00
PILOT CARS									
0060	2533-4980005	(1)	LS	1,400.00000	1,400.00	12,000.00000	12,000.00	8,100.00000	8,100.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - MP-092-4(707)82--76-01**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2544-1001100	11.700	MILE	3,190.00000	37,323.00	3,700.00000	43,290.00	3,647.98000	42,681.37
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0080	2544-1003000	4,003.900	GAL	4.85000	19,418.92	4.00000	16,015.60	7.06000	28,267.53
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$144,860.48		$155,255.41		$174,826.72

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 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: 0002 Roadway Items - MP-092-4(715)53--76-15							**Cat Alt Set:**	**Cat Alt Member:**	
0090	2308-1000000	2,007.300	GAL	11.75000	23,585.78	5.00000	10,036.50	18.24000	36,613.15
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0100	2527-9263109	2,519.790	STA	9.75000	24,567.95	9.50000	23,938.01	9.00000	22,678.11
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	1,900.00000	1,900.00	10,000.00000	10,000.00	1,850.00000	1,850.00
TRAFFIC CONTROL									
0120	2528-8445113	55.000	EACH	495.00000	27,225.00	495.00000	27,225.00	495.00000	27,225.00
FLAGGERS									
0130	2528-8445115	25.000	EACH	740.00000	18,500.00	740.00000	18,500.00	740.00000	18,500.00
PILOT CARS									
0140	2533-4980005	(1)	LS	1,100.00000	1,100.00	12,000.00000	12,000.00	8,100.00000	8,100.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 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: 0002 Roadway Items - MP-092-4(715)53--76-15							**Cat Alt Set:**	**Cat Alt Member:**	
0150	2544-1001100	14.800	MILE	3,190.00000	47,212.00	3,700.00000	54,760.00	3,647.98000	53,990.10
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0160	2544-1002010	1.000	TON	2,600.00000	2,600.00	3,000.00000	3,000.00	1,000.00000	1,000.00
HOT MIX ASPHALT FOR CRACK FILLING									
0170	2544-1003000	5,080.000	GAL	4.85000	24,638.00	4.00000	20,320.00	7.06000	35,864.80
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$171,328.73		$179,779.51		$205,821.16

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 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: 0003 Roadway Items - MP-092-4(706)93--76-61							**Cat Alt Set:**	**Cat Alt Member:**	
0180	2527-9263109	1,521.800	STA	9.75000	14,837.55	9.50000	14,457.10	9.00000	13,696.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	1,600.00000	1,600.00	8,000.00000	8,000.00	850.00000	850.00
TRAFFIC CONTROL									
0200	2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS									
0210	2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
PILOT CARS									
0220	2533-4980005	(1)	LS	1,400.00000	1,400.00	12,000.00000	12,000.00	5,100.00000	5,100.00
MOBILIZATION									
0230	2544-1001100	10.900	MILE	3,690.00000	40,221.00	3,700.00000	40,330.00	3,647.98000	39,762.98
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 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: 0003	**Roadway Items - MP-092-4(706)93--76-61**						**Cat Alt Set:**	**Cat Alt Member:**	
0240	2544-1003000	3,798.600	GAL	4.85000	18,423.21	4.00000	15,194.40	7.06000	26,818.12
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$107,381.76		$120,881.50		$117,127.30
Contract Item Totals					**$423,570.97**		**$455,916.42**		**$497,775.18**
Contract Time Totals									
Contract Grand Totals					**$423,570.97**		**$455,916.42**		**497,775.18**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - MP-092-4(707)82--76-01**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2308-1000000	1,575.000	GAL	17.28000	27,216.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263109	1,749.980	STA	8.75000	15,312.33				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	17,000.00000	17,000.00				
TRAFFIC CONTROL									
0040	2528-8445113	70.000	EACH	495.00000	34,650.00				
FLAGGERS									
0050	2528-8445115	20.000	EACH	740.00000	14,800.00				
PILOT CARS									
0060	2533-4980005	(1)	LS	11,000.00000	11,000.00				
MOBILIZATION									
0070	2544-1001100	11.700	MILE	4,900.00000	57,330.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-092-4(707)82--76-01						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2544-1003000	4,003.900	GAL	5.20000	20,820.28				
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$198,128.61				

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-092-4(715)53--76-15						Cat Alt Set:	Cat Alt Member:	
0090 2308-1000000	2,007.300	GAL	18.70000	37,536.51				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0100 2527-9263109	2,519.790	STA	8.75000	22,048.16				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110 2528-8445110	(1)	LS	18,500.00000	18,500.00				
TRAFFIC CONTROL								
0120 2528-8445113	55.000	EACH	495.00000	27,225.00				
FLAGGERS								
0130 2528-8445115	25.000	EACH	740.00000	18,500.00				
PILOT CARS								
0140 2533-4980005	(1)	LS	11,320.00000	11,320.00				
MOBILIZATION								
0150 2544-1001100	14.800	MILE	4,800.00000	71,040.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-092-4(715)53--76-15						Cat Alt Set:	Cat Alt Member:	
0160 2544-1002010	1.000	TON	1,000.00000	1,000.00				
HOT MIX ASPHALT FOR CRACK FILLING								
0170 2544-1003000	5,080.000	GAL	5.10000	25,908.00				
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$233,077.67				

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - MP-092-4(706)93--76-61**						**Cat Alt Set:**	**Cat Alt Member:**	
0180	2527-9263109	1,521.800	STA	8.75000	13,315.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	6,500.00000	6,500.00				
TRAFFIC CONTROL									
0200	2528-8445113	40.000	EACH	495.00000	19,800.00				
FLAGGERS									
0210	2528-8445115	15.000	EACH	740.00000	11,100.00				
PILOT CARS									
0220	2533-4980005	(1)	LS	11,000.00000	11,000.00				
MOBILIZATION									
0230	2544-1001100	10.900	MILE	4,800.00000	52,320.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0240	2544-1003000	3,798.600	GAL	5.10000	19,372.86				
FILLER MATERIAL (MAINTENANCE)									
	Section Totals:				$133,408.61				

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 15-0924-715 **Primary County:** ADAIR, CASS, MADISON

Letting Date: April 21, 2020

Contract Item Totals	**$564,614.89**		
Contract Time Totals			
Contract Grand Totals	**$564,614.89**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/20 20 Working Days

Contract ID: 24-0303-710
Awarded Vendor: TEN POINT CONST. CO., INC.

Primary County: CRAWFORD
DBE Goal: 0.0%

Project Information:

Project: MP-030-3(710)38--76-24
County: CRAWFORD
Route: U.S. 30
Location: Harrison Co Line to W Jct US 71 in Carroll

WorkType: PCC PATCHING
Prj Awd Amt: $254,840.10

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/20 20 Working Days

Contract ID: 24-0303-710
Awarded Vendor: TEN POINT CONST. CO., INC.

Primary County: CRAWFORD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$254,840.10	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$261,844.66	102.75%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$341,651.94	134.07%

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 24-0303-710 **Primary County:** CRAWFORD
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2212-0475095	0.200	MILE	12,750.00000	2,550.00	2,100.00000	420.00	2,000.00000	400.00
CLEANING AND PREPARATION OF BASE								
0020 2214-5145150	2,178.700	SY	13.50000	29,412.45	9.40000	20,479.78	8.91000	19,412.22
PAVEMENT SCARIFICATION								
0030 2303-0001000	240.300	TON	170.00000	40,851.00	141.50000	34,002.45	134.72000	32,373.22
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0040 2303-1252344	14.420	TON	630.00000	9,084.60	630.00000	9,084.60	600.00000	8,652.00
ASPHALT BINDER, PG 52-34H, HIGH TRAFFIC								
0050 2527-9263109	62.150	STA	160.00000	9,944.00	157.50000	9,788.63	150.00000	9,322.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2528-8445110	(1)	LS	5,000.00000	5,000.00	11,752.00000	11,752.00	14,140.00000	14,140.00
TRAFFIC CONTROL								
0070 2528-8445113	80.000	EACH	495.00000	39,600.00	495.00000	39,600.00	495.00000	39,600.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 24-0303-710 **Primary County:** CRAWFORD
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445115 PILOT CARS	20.000 EACH	740.00000	14,800.00	740.00000	14,800.00	740.00000	14,800.00
0090 2529-2242320 CT JOINT	12.000 EACH	170.00000	2,040.00	150.00000	1,800.00	200.00000	2,400.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000 SY	117.00000	18,720.00	118.00000	18,880.00	240.00000	38,400.00
0110 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	533.400 SY	120.75000	64,408.05	118.00000	62,941.20	180.00000	96,012.00
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000 EACH	95.00000	1,140.00	158.00000	1,896.00	295.00000	3,540.00
0130 2529-8174020 SUBBASE PATCH WITH EF JOINT	160.000 SY	18.20000	2,912.00	40.00000	6,400.00	40.00000	6,400.00
0140 2529-8201000 JOINT ASSEMBLY, EF	8.000 EACH	475.00000	3,800.00	500.00000	4,000.00	1,000.00000	8,000.00

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 24-0303-710 **Primary County:** CRAWFORD
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2533-4980005 MOBILIZATION	(1) LS	10,578.00000	10,578.00	26,000.00000	26,000.00	48,200.00000	48,200.00
Section Totals:			$254,840.10		$261,844.66		$341,651.94
Contract Item Totals			**$254,840.10**		**$261,844.66**		**$341,651.94**
Contract Time Totals							
Contract Grand Totals			**$254,840.10**		**$261,844.66**		**341,651.94**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/20 15 Working Days

Contract ID: 25-1694-711
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project: MP-006-4(706)114--76-25
County: DALLAS
Route: U.S. 6
Location: US 169 to Raccoon River Bridge in Adel

WorkType: PCC PATCHING
Prj Awd Amt: $24,570.00

Project: MP-169-4(711)88--76-25
County: DALLAS
Route: U.S. 169
Location: S of US 6 in Adel to NCL Adel

WorkType: PCC PATCHING
Prj Awd Amt: $128,710.00

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/20 15 Working Days

Contract ID: 25-1694-711
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$153,280.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$192,601.00	125.65%
3	HA760	HAWKEYE PAVING CORP.	$195,860.00	127.78%

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 25-1694-711 **Primary County:** DALLAS
Letting Date: April 21, 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) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - MP-006-4(706)114--76-25						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2525-0000200	4.000	EACH	2,750.00000	11,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								
0020 2528-8445110	(1)	LS	2,500.00000	2,500.00	1,800.00000	1,800.00	4,000.00000	4,000.00
TRAFFIC CONTROL								
0030 2530-5070210	269.000	SF	30.00000	8,070.00	35.00000	9,415.00	80.00000	21,520.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0040 2533-4980005	(1)	LS	3,000.00000	3,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
MOBILIZATION								
Section Totals:				$24,570.00		$32,215.00		$41,520.00

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 25-1694-711 **Primary County:** DALLAS
Letting Date: April 21, 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) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MP-169-4(711)88--76-25					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	6.000 EACH	2,750.00000	16,500.00	1,500.00000	9,000.00	1,500.00000	9,000.00
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	1,050.00000	1,050.00	1,000.00000	1,000.00	10,000.00000	10,000.00
0070 2528-8445113 FLAGGERS	30.000 EACH	495.00000	14,850.00	495.00000	14,850.00	495.00000	14,850.00
0080 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	110.00000	220.00	150.00000	300.00	180.00000	360.00
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	280.000 SY	103.00000	28,840.00	167.50000	46,900.00	150.00000	42,000.00
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	20.000 EACH	106.00000	2,120.00	292.55000	5,851.00	300.00000	6,000.00
0110 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	2,071.000 SF	30.00000	62,130.00	35.00000	72,485.00	30.00000	62,130.00

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 25-1694-711 **Primary County:** DALLAS
Letting Date: April 21, 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) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MP-169-4(711)88--76-25					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
Section Totals:			$128,710.00		$160,386.00		$154,340.00
Contract Item Totals			**$153,280.00**		**$192,601.00**		**$195,860.00**
Contract Time Totals							
Contract Grand Totals			**$153,280.00**		**$192,601.00**		**195,860.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/20 30 Working Days

Contract ID: 27-0355-726
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

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

Project Information:

Project: MPIN-035-5(726)0--0N-27
County: DECATUR
Route: I-35
Location: Missouri State Line to IA 5

WorkType: PCC PATCHING
Prj Awd Amt: $470,633.60

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/20 30 Working Days

Contract ID: 27-0355-726
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$470,633.60	100.00%
2	HA760	HAWKEYE PAVING CORP.	$527,429.70	112.07%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$559,767.76	118.94%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$744,325.46	158.15%

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 27-0355-726 **Primary County:** CLARKE, DECATUR, WARREN

Letting Date: April 21, 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) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	12,600.00000	12,600.00	5,000.00000	5,000.00	44,300.00000	44,300.00
TRAFFIC CONTROL								
0020 2529-2242304	62.000	EACH	130.00000	8,060.00	160.00000	9,920.00	120.00000	7,440.00
CD JOINT ASSEMBLY								
0030 2529-5070110	2,127.200	SY	132.00000	280,790.40	143.00000	304,189.60	139.30000	296,318.96
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070111	1,047.100	SY	132.00000	138,217.20	131.00000	137,170.10	128.00000	134,028.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0050 2529-5070120	149.000	EACH	134.00000	19,966.00	350.00000	52,150.00	320.00000	47,680.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005	(1)	LS	6,000.00000	6,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00
MOBILIZATION								
0070 2590-0000020	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
PROJECT MANAGEMENT								
Section Totals:				$470,633.60		$527,429.70		$559,767.76

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 27-0355-726 **Primary County:** CLARKE, DECATUR, WARREN

Letting Date: April 21, 2020

Contract Item Totals	**$470,633.60**	**$527,429.70**	**$559,767.76**
Contract Time Totals			
Contract Grand Totals	**$470,633.60**	**$527,429.70**	**559,767.76**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 27-0355-726 **Primary County:** CLARKE, DECATUR, WARREN

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TEN POINT CONSTRUCTION COMPANY, 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	65,121.00000	65,121.00				
TRAFFIC CONTROL								
0020 2529-2242304	62.000	EACH	125.00000	7,750.00				
CD JOINT ASSEMBLY								
0030 2529-5070110	2,127.200	SY	191.08000	406,465.38				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070111	1,047.100	SY	197.73000	207,043.08				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0050 2529-5070120	149.000	EACH	109.00000	16,241.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005	(1)	LS	38,605.00000	38,605.00				
MOBILIZATION								
0070 2590-0000020	(1)	LS	3,100.00000	3,100.00				
PROJECT MANAGEMENT								

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 27-0355-726 **Primary County:** CLARKE, DECATUR, WARREN

Letting Date: April 21, 2020

Line No / Item Number Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$744,325.46				
Contract Item Totals			**$744,325.46**				
Contract Time Totals							
Contract Grand Totals			**$744,325.46**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 70 Working Days

Contract ID: 36-0294-706
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: FREMONT, MILLS, POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MPIN-029-4(706)0--0N-36
County: POTTAWATTAMIE
Route: I-29
Location: Missouri State Line to near BNSF RR Overpass

WorkType: HMA CRACK FILLING
Prj Awd Amt: $922,135.83

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 70 Working Days

Contract ID: 36-0294-706
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: FREMONT, MILLS, POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$922,135.83	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$1,047,620.02	113.61%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$1,349,147.19	146.31%

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 36-0294-706 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: April 21, 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	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2308-1000000	30,525.700	GAL	5.37000	163,923.01	4.00000	122,102.80	7.27000	221,921.84
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2319-3000102	973.200	TON	73.25000	71,286.90	100.00000	97,320.00	68.83000	66,985.36
STRIP SLURRY TREATMENT FINE AGGREGATE									
0030	2319-3000200	73.700	MILE	2,030.00000	149,611.00	1,300.00000	95,810.00	3,635.37000	267,926.77
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT									
0040	2319-4000000	32,059.500	GAL	3.90000	125,032.05	2.80000	89,766.60	3.48000	111,567.06
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0050	2527-9263109	7,647.420	STA	10.75000	82,209.77	11.00000	84,121.62	12.00000	91,769.04
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	86,000.00000	86,000.00	120,000.00000	120,000.00	173,550.00000	173,550.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 36-0294-706 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: April 21, 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 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0070 2533-4980005 MOBILIZATION	(1) LS	27,000.00000	27,000.00	137,000.00000	137,000.00	99,700.00000	99,700.00
0080 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	10.700 MILE	14,653.00000	156,787.10	21,000.00000	224,700.00	23,120.14000	247,385.50
0090 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	10,899.000 LB	1.00000	10,899.00	1.00000	10,899.00	1.00000	10,899.00
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.600 MILE	4,460.00000	38,356.00	6,000.00000	51,600.00	3,868.84000	33,272.02
0110 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	1,200.00000	1,200.00	3,000.00000	3,000.00	2,000.00000	2,000.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2,260.000 GAL	4.35000	9,831.00	5.00000	11,300.00	9.81000	22,170.60
Section Totals:			$922,135.83		$1,047,620.02		$1,349,147.19

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 36-0294-706 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: April 21, 2020

Contract Item Totals	**$922,135.83**	**$1,047,620.02**	**$1,349,147.19**
Contract Time Totals			
Contract Grand Totals	**$922,135.83**	**$1,047,620.02**	**1,349,147.19**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 10 Working Days

Contract ID: 39-C039-094
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: GUTHRIE
DBE Goal: 0.0%

Project Information:

Project: FM-C039(94)--55-39
County: GUTHRIE
Route: VARIOUS ROUTES
Location: On Various FM Routes throughout county

WorkType: PCC PATCHING
Prj Awd Amt: $126,262.80

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 10 Working Days

Contract ID: 39-C039-094
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: GUTHRIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$126,262.80	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$128,078.13	101.44%
3	MI330	MIDWEST CONTRACTORS, INC.	$128,130.42	101.48%
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$137,993.98	109.29%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$260,442.50	206.27%

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 39-C039-094 **Primary County:** GUTHRIE
Letting Date: April 21, 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) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	1,100.00000	1,100.00	700.00000	700.00	2,800.00000	2,800.00
0020 2528-8445113 FLAGGERS	25.000 EACH	495.00000	12,375.00	495.00000	12,375.00	495.00000	12,375.00
0030 2528-8445115 PILOT CARS	10.000 EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
0040 2529-2242304 CD JOINT ASSEMBLY	67.000 EACH	50.00000	3,350.00	100.00000	6,700.00	100.00000	6,700.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	825.100 SY	103.00000	84,985.30	101.25000	83,541.38	97.20000	80,199.72
0060 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	63.500 SY	103.00000	6,540.50	124.50000	7,905.75	98.20000	6,235.70
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	94.000 EACH	48.00000	4,512.00	49.00000	4,606.00	80.00000	7,520.00

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 39-C039-094 **Primary County:** GUTHRIE
Letting Date: April 21, 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) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	3,900.00000	3,900.00	4,400.00000	4,400.00
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,000.00000	1,000.00	950.00000	950.00	500.00000	500.00
Section Totals:			$126,262.80		$128,078.13		$128,130.42
Contract Item Totals			**$126,262.80**		**$128,078.13**		**$128,130.42**
Contract Time Totals							
Contract Grand Totals			**$126,262.80**		**$128,078.13**		**128,130.42**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 39-C039-094 **Primary County:** GUTHRIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1)	LS	750.00000	750.00	4,000.00000	4,000.00		
TRAFFIC CONTROL								
0020 2528-8445113	25.000	EACH	495.00000	12,375.00	495.00000	12,375.00		
FLAGGERS								
0030 2528-8445115	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00		
PILOT CARS								
0040 2529-2242304	67.000	EACH	68.00000	4,556.00	160.00000	10,720.00		
CD JOINT ASSEMBLY								
0050 2529-5070110	825.100	SY	108.95000	89,894.65	180.00000	148,518.00		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070111	63.500	SY	108.95000	6,918.33	257.00000	16,319.50		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0070 2529-5070120	94.000	EACH	100.00000	9,400.00	205.00000	19,270.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 39-C039-094 **Primary County:** GUTHRIE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	3,500.00000	3,500.00	23,500.00000	23,500.00		
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	3,200.00000	3,200.00	18,340.00000	18,340.00		
Section Totals:			$137,993.98		$260,442.50		
Contract Item Totals			**$137,993.98**		**$260,442.50**		
Contract Time Totals							
Contract Grand Totals			**$137,993.98**		**$260,442.50**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/20 25 Working Days

Contract ID: 50-0801-708
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project:	MPIN-080-1(708)150--0N-50	**WorkType:**	PCC PATCHING
County:	JASPER	**Prj Awd Amt:**	$348,053.70
Route:	I-80		
Location:	Polk Co to Iowa Co		

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/20 25 Working Days

Contract ID: 50-0801-708
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$348,053.70	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$353,160.74	101.47%
3	HA760	HAWKEYE PAVING CORP.	$416,536.00	119.68%

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 50-0801-708 **Primary County:** JASPER
Letting Date: April 21, 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) 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:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	13,500.00000	13,500.00	17,500.00000	17,500.00	5,000.00000	5,000.00
0020 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	105.00000	525.00	150.00000	750.00	200.00000	1,000.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	908.400 SY	235.00000	213,474.00	238.60000	216,744.24	230.00000	208,932.00
0040 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	73.300 SY	235.00000	17,225.50	252.00000	18,471.60	230.00000	16,859.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	66.000 EACH	121.00000	7,986.00	327.25000	21,598.50	500.00000	33,000.00
0060 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	117.100 TON	160.00000	18,736.00	304.00000	35,598.40	350.00000	40,985.00
0070 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	538.400 SY	133.00000	71,607.20	32.50000	17,498.00	150.00000	80,760.00

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 50-0801-708 **Primary County:** JASPER
Letting Date: April 21, 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) 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 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
Section Totals:			$348,053.70		$353,160.74		$416,536.00
Contract Item Totals			**$348,053.70**		**$353,160.74**		**$416,536.00**
Contract Time Totals							
Contract Grand Totals			**$348,053.70**		**$353,160.74**		**416,536.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 55 Working Days

Contract ID: 62-1461-701
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: GRUNDY, JASPER, MAHASKA, POWESHIEK
DBE Goal: 0.0%

Project Information:

Project: MP-175-1(705)197--76-38
WorkType: HMA JOINT & CRACK SEALING
County: GRUNDY
Prj Awd Amt: $16,883.77
Route: IOWA 175
Location: 0.5 mi E of E Jct Co Rd T19 to W Jct IA 14

Project: MP-065-1(705)96--76-50
WorkType: HMA JOINT & CRACK SEALING
County: JASPER
Prj Awd Amt: $11,102.16
Route: U.S. 65
Location: Approx. 0.88 mi N of Polk Co to Indian Creek Bridge (NB)

Project: MP-146-1(701)0--76-62
WorkType: HMA JOINT & CRACK SEALING
County: MAHASKA
Prj Awd Amt: $143,611.10
Route: IOWA 146
Location: Walnut St in New Sharon to approx 2 mi N of I-80 in Grinnell

Project: MP-063-1(714)83--76-79
WorkType: HMA JOINT & CRACK SEALING

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 55 Working Days

Contract ID: 62-1461-701
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: GRUNDY, JASPER, MAHASKA, POWESHIEK
DBE Goal: 0.0%

County: POWESHIEK
Route: U.S. 63
Location: Mahaska Co to SCL of Montezuma
Prj Awd Amt: $38,443.10

Project: MP-014-1(716)123--76-38
County: GRUNDY
Route: IOWA 14
Location: W Jct IA 175 to WCL of Grundy Center
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $41,477.72

Project: MP-006-1(713)188--76-79
County: POWESHIEK
Route: U.S. 6
Location: Penrose St in Grinnell to W Jct US 63
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $58,479.42

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/20 55 Working Days

Contract ID: 62-1461-701
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: GRUNDY, JASPER, MAHASKA, POWESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$309,997.27	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$343,607.00	110.84%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$351,521.00	113.39%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$378,745.86	122.18%
5	MA225	MANATT'S, INC.	$379,330.00	122.37%

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-014-1(716)123--76-38					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	3,500.00000	3,500.00	1,500.00000	1,500.00
0020 2528-8445113 FLAGGERS	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
0030 2528-8445115 PILOT CARS	10.000 EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
0040 2533-4980005 MOBILIZATION	(1) LS	500.00000	500.00	2,500.00000	2,500.00	800.00000	800.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.000 MILE	1,864.62000	11,187.72	2,055.00000	12,330.00	3,416.00000	20,496.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2,090.000 LB	1.00000	2,090.00	1.00000	2,090.00	1.00000	2,090.00
Section Totals:			$41,477.72		$47,620.00		$52,086.00

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-175-1(705)197--76-38					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
0080 2528-8445113 FLAGGERS	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
0090 2528-8445115 PILOT CARS	5.000 EACH	740.00000	3,700.00	740.00000	3,700.00	740.00000	3,700.00
0100 2533-4980005 MOBILIZATION	(1) LS	500.00000	500.00	2,500.00000	2,500.00	800.00000	800.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.600 MILE	1,864.62000	1,118.77	2,055.00000	1,233.00	10,824.00000	6,494.40
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1,165.000 LB	1.00000	1,165.00	1.00000	1,165.00	1.00000	1,165.00
Section Totals:			$16,883.77		$20,998.00		$23,559.40

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - MP-065-1(705)96--76-50**						**Cat Alt Set:**	**Cat Alt Member:**	
0130	2528-8445110	(1)	LS	4,750.00000	4,750.00	5,500.00000	5,500.00	2,300.00000	2,300.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	500.00000	500.00	2,500.00000	2,500.00	800.00000	800.00
MOBILIZATION									
0150	2541-1004011	2.200	MILE	1,864.62000	4,102.16	2,055.00000	4,521.00	4,290.00000	9,438.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0160	2541-1005001	1,750.000	LB	1.00000	1,750.00	1.00000	1,750.00	1.00000	1,750.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$11,102.16		$14,271.00		$14,288.00

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - MP-146-1(701)0--76-62**						**Cat Alt Set:**	**Cat Alt Member:**	
0170	2528-8445110	(1)	LS	9,500.00000	9,500.00	9,500.00000	9,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0180	2528-8445113	120.000	EACH	495.00000	59,400.00	495.00000	59,400.00	495.00000	59,400.00
FLAGGERS									
0190	2528-8445115	30.000	EACH	740.00000	22,200.00	740.00000	22,200.00	740.00000	22,200.00
PILOT CARS									
0200	2533-4980005	(1)	LS	500.00000	500.00	2,500.00000	2,500.00	800.00000	800.00
MOBILIZATION									
0210	2541-1004011	20.800	MILE	1,864.62000	38,784.10	2,055.00000	42,744.00	2,772.00000	57,657.60
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0220	2541-1005001	7,705.000	LB	1.00000	7,705.00	1.00000	7,705.00	1.00000	7,705.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$138,089.10		$144,049.00		$149,262.60

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-006-1(713)188--76-79					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	3,500.00000	3,500.00	1,500.00000	1,500.00
0240 2528-8445113 FLAGGERS	60.000 EACH	495.00000	29,700.00	495.00000	29,700.00	495.00000	29,700.00
0250 2528-8445115 PILOT CARS	15.000 EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
0260 2533-4980005 MOBILIZATION	(1) LS	500.00000	500.00	2,500.00000	2,500.00	800.00000	800.00
0270 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.800 MILE	1,864.62000	12,679.42	2,055.00000	13,974.00	2,775.00000	18,870.00
0280 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4,000.000 LB	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
Section Totals:			$58,479.42		$64,774.00		$65,970.00

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**Roadway Items - MP-063-1(714)83--76-79**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2528-8445110	(1)	LS	500.00000	500.00	3,500.00000	3,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0300	2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS									
0310	2528-8445115	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
PILOT CARS									
0320	2533-4980005	(1)	LS	500.00000	500.00	2,500.00000	2,500.00	800.00000	800.00
MOBILIZATION									
0330	2541-1004011	5.000	MILE	1,864.62000	9,323.10	2,055.00000	10,275.00	1,887.00000	9,435.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0340	2541-1005001	920.000	LB	1.00000	920.00	1.00000	920.00	1.00000	920.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$38,443.10		$44,395.00		$39,855.00

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description			(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**RAILROAD PROTECTIVE LIABILITY INSURANCE**					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2595-0005150	(1)	LS	5,522.00000	5,522.00	7,500.00000	7,500.00	6,500.00000	6,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				$5,522.00		$7,500.00		$6,500.00
Contract Item Totals				**$309,997.27**		**$343,607.00**		**$351,521.00**
Contract Time Totals								
Contract Grand Totals				**$309,997.27**		**$343,607.00**		**351,521.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - MP-014-1(716)123--76-38**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	375.00000	375.00	6,000.00000	6,000.00		
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00		
FLAGGERS								
0030 2528-8445115	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00		
PILOT CARS								
0040 2533-4980005	(1)	LS	3,125.00000	3,125.00	2,000.00000	2,000.00		
MOBILIZATION								
0050 2541-1004011	6.000	MILE	3,326.47000	19,958.82	2,300.00000	13,800.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	2,090.000	LB	1.00000	2,090.00	1.00000	2,090.00		
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$52,748.82		$51,090.00		

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) MANATT'S, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - MP-175-1(705)197--76-38**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2528-8445110	(1)	LS	375.00000	375.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0080	2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00		
FLAGGERS									
0090	2528-8445115	5.000	EACH	740.00000	3,700.00	740.00000	3,700.00		
PILOT CARS									
0100	2533-4980005	(1)	LS	3,125.00000	3,125.00	1,500.00000	1,500.00		
MOBILIZATION									
0110	2541-1004011	0.600	MILE	3,326.47000	1,995.88	4,600.00000	2,760.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	1,165.000	LB	1.00000	1,165.00	1.00000	1,165.00		
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$20,260.88		$22,025.00		

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-065-1(705)96--76-50						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110	(1)	LS	4,250.00000	4,250.00	6,500.00000	6,500.00		
TRAFFIC CONTROL								
0140 2533-4980005	(1)	LS	3,125.00000	3,125.00	4,500.00000	4,500.00		
MOBILIZATION								
0150 2541-1004011	2.200	MILE	3,326.47000	7,318.23	9,500.00000	20,900.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0160 2541-1005001	1,750.000	LB	1.00000	1,750.00	1.00000	1,750.00		
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$16,443.23		$33,650.00		

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-146-1(701)0--76-62						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00	9,500.00000	9,500.00		
0180 2528-8445113 FLAGGERS	120.000	EACH	495.00000	59,400.00	495.00000	59,400.00		
0190 2528-8445115 PILOT CARS	30.000	EACH	740.00000	22,200.00	740.00000	22,200.00		
0200 2533-4980005 MOBILIZATION	(1)	LS	3,125.00000	3,125.00	4,500.00000	4,500.00		
0210 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	20.800	MILE	3,326.47000	69,190.58	2,400.00000	49,920.00		
0220 2541-1005001 SEALER MATERIAL (HMA SURFACES)	7,705.000	LB	1.00000	7,705.00	1.00000	7,705.00		
Section Totals:				$169,120.58		$153,225.00		

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-006-1(713)188--76-79						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2528-8445110	(1)	LS	375.00000	375.00	4,000.00000	4,000.00		
TRAFFIC CONTROL								
0240 2528-8445113	60.000	EACH	495.00000	29,700.00	495.00000	29,700.00		
FLAGGERS								
0250 2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00		
PILOT CARS								
0260 2533-4980005	(1)	LS	3,125.00000	3,125.00	2,000.00000	2,000.00		
MOBILIZATION								
0270 2541-1004011	6.800	MILE	3,326.47000	22,620.00	1,900.00000	12,920.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0280 2541-1005001	4,000.000	LB	1.00000	4,000.00	1.00000	4,000.00		
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$70,920.00		$63,720.00		

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - MP-063-1(714)83--76-79					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2528-8445110 TRAFFIC CONTROL	(1) LS	375.00000	375.00	5,500.00000	5,500.00		
0300 2528-8445113 FLAGGERS	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00		
0310 2528-8445115 PILOT CARS	10.000 EACH	740.00000	7,400.00	740.00000	7,400.00		
0320 2533-4980005 MOBILIZATION	(1) LS	3,125.00000	3,125.00	2,500.00000	2,500.00		
0330 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.000 MILE	3,326.47000	16,632.35	1,900.00000	9,500.00		
0340 2541-1005001 SEALER MATERIAL (HMA SURFACES)	920.000 LB	1.00000	920.00	1.00000	920.00		
Section Totals:			$48,252.35		$45,620.00		

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 62-1461-701 **Primary County:** GRUNDY, JASPER, MAHASKA, POWESHIEK

Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**RAILROAD PROTECTIVE LIABILITY INSURANCE**					**Cat Alt Set:**	**Cat Alt Member:**	
0350	2595-0005150	(1) LS	1,000.00000	1,000.00	10,000.00000	10,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				$1,000.00		$10,000.00		
Contract Item Totals				**$378,745.86**		**$379,330.00**		
Contract Time Totals								
Contract Grand Totals				**$378,745.86**		**$379,330.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 15 Working Days

Contract ID: 69-0344-705
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: MONTGOMERY
DBE Goal: 0.0%

Project Information:

Project: MP-034-4(705)35--76-69
County: MONTGOMERY
Route: U.S. 34
Location: WCL Red Oak to ECL Red Oak

WorkType: PCC PATCHING
Prj Awd Amt: $291,178.38

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/20 15 Working Days

Contract ID: 69-0344-705
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: MONTGOMERY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$291,178.38	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$291,187.90	100.00%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$379,231.10	130.24%

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 69-0344-705 **Primary County:** MONTGOMERY
Letting Date: April 21, 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) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2212-0475095	0.800	MILE	1,018.50000	814.80	1,020.00000	816.00	970.00000	776.00
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	213.800	SY	139.00000	29,718.20	136.10000	29,098.18	185.00000	39,553.00
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	5.000	EACH	176.00000	880.00	59.00000	295.00	330.00000	1,650.00
PATCHES BY COUNT (REPAIR)									
0040	2212-5075001	5.000	TON	840.00000	4,200.00	810.00000	4,050.00	800.00000	4,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0050	2214-5145150	5,139.200	SY	4.20000	21,584.64	4.20000	21,584.64	4.00000	20,556.80
PAVEMENT SCARIFICATION									
0060	2303-1043500	446.190	TON	102.38000	45,680.93	102.00000	45,511.38	97.50000	43,503.53
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258284	26.770	TON	583.00000	15,606.91	601.00000	16,088.77	555.00000	14,857.35
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 69-0344-705 **Primary County:** MONTGOMERY
Letting Date: April 21, 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) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0080	2527-9263109	90.740	STA	36.75000	3,334.70	35.00000	3,175.90	33.00000	2,994.42
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,300.00000	3,300.00	2,675.00000	2,675.00
TRAFFIC CONTROL									
0100	2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS									
0110	2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
PILOT CARS									
0120	2529-2242304	21.000	EACH	110.00000	2,310.00	130.00000	2,730.00	155.00000	3,255.00
CD JOINT ASSEMBLY									
0130	2529-5070110	453.600	SY	139.00000	63,050.40	139.87000	63,445.03	185.00000	83,916.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070111	362.200	SY	139.00000	50,345.80	150.00000	54,330.00	220.00000	79,684.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 69-0344-705 **Primary County:** MONTGOMERY
Letting Date: April 21, 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) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2529-5070120	27.000 EACH	176.00000	4,752.00	69.00000	1,863.00	330.00000	8,910.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0160 2533-4980005	(1) LS	16,500.00000	16,500.00	14,000.00000	14,000.00	42,000.00000	42,000.00
MOBILIZATION							
Section Totals:			$291,178.38		$291,187.90		$379,231.10
Contract Item Totals			**$291,178.38**		**$291,187.90**		**$379,231.10**
Contract Time Totals							
Contract Grand Totals			**$291,178.38**		**$291,187.90**		**379,231.10**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 75 Working Days

Contract ID: 73-0714-707
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: ADAMS, PAGE
DBE Goal: 0.0%

Project Information:

Project: MP-002-4(711)29--76-73
WorkType: FOG SEAL
County: PAGE
Prj Awd Amt: $100,281.68
Route: IOWA 2
Location: Shenandoah to Clarinda

Project: MP-071-4(707)12--76-73
WorkType: HMA PATCHING
County: PAGE
Prj Awd Amt: $371,975.91
Route: U.S. 71
Location: IA 2 to US 34

Project: MP-034-4(704)64--76-02
WorkType: FOG SEAL
County: ADAMS
Prj Awd Amt: $65,691.72
Route: U.S. 34
Location: On US 34 from just east of the City of Corning east to IA 25

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/20 75 Working Days

Contract ID: 73-0714-707
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: ADAMS, PAGE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$537,949.31	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$600,000.00	111.53%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$653,677.94	121.51%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$667,569.23	124.10%

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 73-0714-707 **Primary County:** ADAMS, PAGE

Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-034-4(704)64--76-02							Cat Alt Set:	Cat Alt Member:	
0010	2308-1000000	4,215.000	GAL	9.60000	40,464.00	10.00000	42,150.00	2.00000	8,430.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263109	1,727.310	STA	12.00000	20,727.72	10.50000	18,136.76	11.00000	19,000.41
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,800.00000	1,800.00	5,400.00000	5,400.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	2,700.00000	2,700.00	3,000.00000	3,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:					$65,691.72		$68,686.76		$57,430.41

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 73-0714-707 **Primary County:** ADAMS, PAGE
Letting Date: April 21, 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) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MP-002-4(711)29--76-73							**Cat Alt Set:**	**Cat Alt Member:**	
0050	2527-9263109	2,786.580	STA	12.00000	33,438.96	10.50000	29,259.09	11.00000	30,652.38
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,700.00000	5,700.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0070	2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS									
0080	2528-8445115	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
PILOT CARS									
0090	2533-4980005	(1)	LS	1,800.00000	1,800.00	2,000.00000	2,000.00	25,000.00000	25,000.00
MOBILIZATION									
0100	2548-0000110	3,785.700	GAL	9.60000	36,342.72	10.00000	37,857.00	2.00000	7,571.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:					$100,281.68		$102,016.09		$115,423.78

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 73-0714-707 **Primary County:** ADAMS, PAGE
Letting Date: April 21, 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) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - MP-071-4(707)12--76-73							**Cat Alt Set:**	**Cat Alt Member:**	
0110	2527-9263109	688.250	STA	11.00000	7,570.75	12.00000	8,259.00	11.00000	7,570.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	3,000.00000	3,000.00	6,650.00000	6,650.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0130	2528-8445113	150.000	EACH	495.00000	74,250.00	495.00000	74,250.00	495.00000	74,250.00
FLAGGERS									
0140	2528-8445115	60.000	EACH	740.00000	44,400.00	740.00000	44,400.00	740.00000	44,400.00
PILOT CARS									
0150	2530-0400061	944.800	TON	138.00000	130,382.40	155.50000	146,916.40	143.00000	135,106.40
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0160	2530-5070221	5,713.300	SY	16.35000	93,412.46	22.22000	126,949.53	27.00000	154,259.10
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 73-0714-707 **Primary County:** ADAMS, PAGE
Letting Date: April 21, 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) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0003	**Roadway Items - MP-071-4(707)12--76-73**						**Cat Alt Set:**	**Cat Alt Member:**	
0170	2533-4980005	(1)	LS	6,000.00000	6,000.00	8,602.62000	8,602.62	30,000.00000	30,000.00
MOBILIZATION									
0180	2548-0000110	309.300	GAL	17.00000	5,258.10	18.00000	5,567.40	25.00000	7,732.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0190	2548-0000310	233.400	STA	33.00000	7,702.20	33.00000	7,702.20	75.00000	17,505.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:					$371,975.91		$429,297.15		$480,823.75
Contract Item Totals					**$537,949.31**		**$600,000.00**		**$653,677.94**
Contract Time Totals									
Contract Grand Totals					**$537,949.31**		**$600,000.00**		**653,677.94**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 73-0714-707 **Primary County:** ADAMS, PAGE
Letting Date: April 21, 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 - MP-034-4(704)64--76-02						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2308-1000000	4,215.000	GAL	10.00000	42,150.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0020 2527-9263109	1,727.310	STA	10.00000	17,273.10				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0030 2528-8445110	(1)	LS	7,000.00000	7,000.00				
TRAFFIC CONTROL								
0040 2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION								
Section Totals:				$76,423.10				

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 73-0714-707 **Primary County:** ADAMS, PAGE
Letting Date: April 21, 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: 0002 Roadway Items - MP-002-4(711)29--76-73						**Cat Alt Set:**	**Cat Alt Member:**	
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,786.580	STA	10.00000	27,865.80				
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,000.00000	7,000.00				
0070 2528-8445113 FLAGGERS	40.000	EACH	495.00000	19,800.00				
0080 2528-8445115 PILOT CARS	10.000	EACH	740.00000	7,400.00				
0090 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00				
0100 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3,785.700	GAL	10.00000	37,857.00				
Section Totals:				$109,922.80				

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 73-0714-707 **Primary County:** ADAMS, PAGE
Letting Date: April 21, 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: 0003 Roadway Items - MP-071-4(707)12--76-73						Cat Alt Set:	Cat Alt Member:	
0110 2527-9263109	688.250	STA	10.00000	6,882.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2528-8445110	(1)	LS	5,700.00000	5,700.00				
TRAFFIC CONTROL								
0130 2528-8445113	150.000	EACH	495.00000	74,250.00				
FLAGGERS								
0140 2528-8445115	60.000	EACH	740.00000	44,400.00				
PILOT CARS								
0150 2530-0400061	944.800	TON	220.00000	207,856.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0160 2530-5070221	5,713.300	SY	17.25000	98,554.43				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0170 2533-4980005	(1)	LS	32,400.00000	32,400.00				
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 73-0714-707 **Primary County:** ADAMS, PAGE
Letting Date: April 21, 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: 0003	**Roadway Items - MP-071-4(707)12--76-73**						**Cat Alt Set:**	**Cat Alt Member:**	
0180	2548-0000110	309.300	GAL	12.00000	3,711.60				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0190	2548-0000310	233.400	STA	32.00000	7,468.80				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:					$481,223.33				
Contract Item Totals					**$667,569.23**				
Contract Time Totals									
Contract Grand Totals					**$667,569.23**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 213
Contract ID: 77-0061-725
Primary County: POLK
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 07/20/20 35 Working Days

Project Information:

Project: MP-069-1(718)88--76-77
WorkType: HMA JOINT & CRACK SEALING
County: POLK
Prj Awd Amt: $34,798.50
Route: U.S. 69
Location: At US 6 /Euclid Ave Intersection in Des Moines

Project: MP-415-1(717)6--76-77
WorkType: HMA JOINT & CRACK SEALING
County: POLK
Prj Awd Amt: $72,549.50
Route: IOWA 415
Location: Near NW 26th St in Ankeny to the E End of the Mile Long Bridge in Polk City

Project: MP-006-1(725)127--76-77
WorkType: HMA JOINT & CRACK SEALING
County: POLK
Prj Awd Amt: $97,269.50
Route: U.S. 6
Location: E of I-35/80 Interchange in Clive/Urbandale to E 46th St in Des Moines - Various Locations

Project(s) and Vendor Ranking

Call Order: 213
Contract ID: 77-0061-725
Primary County: POLK
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 07/20/20 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$204,617.50	100.00%
2	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$259,271.46	126.71%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$343,222.50	167.74%
4	MA225	MANATT'S, INC.	$350,115.00	171.11%

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 77-0061-725 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - MP-006-1(725)127--76-77**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	8,300.00000	8,300.00	17,500.00000	17,500.00	18,000.00000	18,000.00
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	2533-4980005	(1)	LS	3,000.00000	3,000.00	500.00000	500.00	3,600.00000	3,600.00
MOBILIZATION									
0040	2541-1004011	13.700	MILE	2,135.00000	29,249.50	5,179.37000	70,957.37	7,605.00000	104,188.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0050	2541-1005001	17,120.000	LB	1.00000	17,120.00	1.00000	17,120.00	1.00000	17,120.00
SEALER MATERIAL (HMA SURFACES)									
	Section Totals:				$97,269.50		$145,677.37		$182,508.50

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 77-0061-725 **Primary County:** POLK
Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-069-1(718)88--76-77						**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110	(1)	LS	8,100.00001	8,100.00	7,900.00000	7,900.00	11,900.00000	11,900.00
TRAFFIC CONTROL								
0070 2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS								
0080 2533-4980005	(1)	LS	3,000.00000	3,000.00	500.00000	500.00	3,600.00000	3,600.00
MOBILIZATION								
0090 2541-1004011	1.100	MILE	2,135.00000	2,348.50	5,179.37000	5,697.31	7,605.00000	8,365.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100 2541-1005001	1,550.000	LB	1.00000	1,550.00	1.00000	1,550.00	1.00000	1,550.00
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$34,798.50		$35,447.31		$45,215.50

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 77-0061-725 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(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: 0003	**Roadway Items - MP-415-1(717)6--76-77**						**Cat Alt Set:**	**Cat Alt Member:**	
0110	2528-8445110	(1)	LS	12,800.00000	12,800.00	500.00000	500.00	18,500.00000	18,500.00
TRAFFIC CONTROL									
0120	2528-8445113	60.000	EACH	495.00000	29,700.00	495.00000	29,700.00	495.00000	29,700.00
FLAGGERS									
0130	2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
PILOT CARS									
0140	2533-4980005	(1)	LS	3,000.00000	3,000.00	500.00000	500.00	3,600.00000	3,600.00
MOBILIZATION									
0150	2541-1004011	6.700	MILE	2,135.00000	14,304.50	5,179.37000	34,701.78	7,605.00000	50,953.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0160	2541-1005001	1,645.000	LB	1.00000	1,645.00	1.00000	1,645.00	1.00000	1,645.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$72,549.50		$78,146.78		$115,498.50
Contract Item Totals					**$204,617.50**		**$259,271.46**		**$343,222.50**

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 77-0061-725 **Primary County:** POLK

Letting Date: April 21, 2020

Contract Time Totals			
Contract Grand Totals	**$204,617.50**	**$259,271.46**	**343,222.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 77-0061-725 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-006-1(725)127--76-77						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1)	LS	48,000.00000	48,000.00				
TRAFFIC CONTROL								
0020 2528-8445113	80.000	EACH	495.00000	39,600.00				
FLAGGERS								
0030 2533-4980005	(1)	LS	13,000.00000	13,000.00				
MOBILIZATION								
0040 2541-1004011	13.700	MILE	6,500.00000	89,050.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0050 2541-1005001	17,120.000	LB	1.00000	17,120.00				
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$206,770.00				

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 77-0061-725 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-069-1(718)88--76-77						Cat Alt Set:	Cat Alt Member:	
0060 2528-8445110	(1)	LS	9,000.00000	9,000.00				
TRAFFIC CONTROL								
0070 2528-8445113	40.000	EACH	495.00000	19,800.00				
FLAGGERS								
0080 2533-4980005	(1)	LS	7,200.00000	7,200.00				
MOBILIZATION								
0090 2541-1004011	1.100	MILE	12,000.00000	13,200.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100 2541-1005001	1,550.000	LB	1.00000	1,550.00				
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$50,750.00				

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 77-0061-725 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-415-1(717)6--76-77						Cat Alt Set:	Cat Alt Member:	
0110 2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL								
0120 2528-8445113	60.000	EACH	495.00000	29,700.00				
FLAGGERS								
0130 2528-8445115	15.000	EACH	740.00000	11,100.00				
PILOT CARS								
0140 2533-4980005	(1)	LS	5,000.00000	5,000.00				
MOBILIZATION								
0150 2541-1004011	6.700	MILE	4,500.00000	30,150.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0160 2541-1005001	1,645.000	LB	1.00000	1,645.00				
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$92,595.00				
Contract Item Totals				**$350,115.00**				
Contract Time Totals								
Contract Grand Totals				**$350,115.00**				

Call Order: 213 **Contract ID:** 77-0061-725 **Primary County:** POLK
Letting Date: April 21, 2020
( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 15 Working Days

Contract ID: 77-0801-713
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: MPIN-035-1(714)68--0N-77
WorkType: PCC PATCHING
County: POLK
Prj Awd Amt: $163,382.64
Route: I-35
Location: IA 5 Interchange to Story Co

Project: MPIN-080-1(713)121--0N-77
WorkType: PCC PATCHING
County: POLK
Prj Awd Amt: $641,298.07
Route: I-80
Location: W of Jordan Cr Pkwy in West Des Moines to Jasper Co

Project: MPIN-235-1(705)0--0N-77
WorkType: PCC PATCHING
County: POLK
Prj Awd Amt: $270,848.32
Route: I-235
Location: W I-35/80 Interchange to E I-35/80 Interchange

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 15 Working Days

Contract ID: 77-0801-713
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$1,075,529.03	100.00%
2	HA760	HAWKEYE PAVING CORP.	$1,677,469.70	155.97%

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 77-0801-713 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-035-1(714)68--0N-77						Cat Alt Set:	Cat Alt Member:	
0010 2212-0475095	0.100	MILE	3,100.00000	310.00	5,000.00000	500.00		
CLEANING AND PREPARATION OF BASE								
0020 2212-5070310	8.000	SY	356.30000	2,850.40	400.00000	3,200.00		
PATCHES, FULL-DEPTH REPAIR								
0030 2212-5070330	1.000	EACH	322.00000	322.00	3,000.00000	3,000.00		
PATCHES BY COUNT (REPAIR)								
0040 2214-5145150	266.700	SY	16.00000	4,267.20	14.00000	3,733.80		
PAVEMENT SCARIFICATION								
0050 2303-1043502	29.000	TON	244.00000	7,076.00	340.00000	9,860.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0060 2303-1258285	1.740	TON	706.00000	1,228.44	560.00000	974.40		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								
0070 2527-9263109	1.000	STA	1,750.00000	1,750.00	2,000.00000	2,000.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 77-0801-713 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-035-1(714)68--0N-77						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,000.00000	8,000.00	50,000.00000	50,000.00		
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	120.000	SY	322.00000	38,640.00	360.00000	43,200.00		
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	16.000	EACH	314.00000	5,024.00	500.00000	8,000.00		
0110 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	131.000	SF	65.20000	8,541.20	80.00000	10,480.00		
0120 2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	635.000	LF	30.00000	19,050.00	50.00000	31,750.00		
0130 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00	50,000.00000	50,000.00		
0131 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	36.300	TON	670.00000	24,321.00	400.00000	14,520.00		

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 77-0801-713 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) 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 - MPIN-035-1(714)68--0N-77**						**Cat Alt Set:**	**Cat Alt Member:**	
0132	2530-5070221	166.700	SY	72.00000	12,002.40	250.00000	41,675.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
Section Totals:					$163,382.64		$272,893.20		

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 77-0801-713 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-080-1(713)121--0N-77						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	49.090	STA	150.00000	7,363.50	150.00000	7,363.50		
0150 2528-8445110 TRAFFIC CONTROL	(1)	LS	25,000.00000	25,000.00	110,000.00000	110,000.00		
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	411.400	SY	333.00000	136,996.20	390.00000	160,446.00		
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000	EACH	385.00000	11,550.00	800.00000	24,000.00		
0180 2529-8174020 SUBBASE PATCH WITH EF JOINT	411.400	SY	29.05000	11,951.17	30.00000	12,342.00		
0190 2529-8201000 JOINT ASSEMBLY, EF	30.000	EACH	700.00000	21,000.00	1,500.00000	45,000.00		
0200 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	30.900	TON	670.00000	20,703.00	400.00000	12,360.00		

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 77-0801-713 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - MPIN-080-1(713)121--0N-77**						**Cat Alt Set:**	**Cat Alt Member:**	
0210	2530-5070210	2,259.000	SF	47.00000	106,173.00	70.00000	158,130.00		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0220	2530-5070221	95.000	SY	72.00000	6,840.00	400.00000	38,000.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0230	2530-5070240	2,707.000	LF	26.60000	72,006.20	45.00000	121,815.00		
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0240	2533-4980005	(1)	LS	30,000.00000	30,000.00	100,000.00000	100,000.00		
MOBILIZATION									
0250	2540-4480507	19,635.000	LF	9.00000	176,715.00	12.00000	235,620.00		
LONGITUDINAL JOINT REPAIR									
0251	2529-8174050	30.000	EACH	500.00000	15,000.00	800.00000	24,000.00		
PATCH SUBDRAIN									
Section Totals:					$641,298.07		$1,049,076.50		

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 77-0801-713 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MPIN-235-1(705)0--0N-77						**Cat Alt Set:**	**Cat Alt Member:**	
0260 2212-0475095	0.200	MILE	4,425.00000	885.00	5,000.00000	1,000.00		
CLEANING AND PREPARATION OF BASE								
0270 2214-5145150	2,120.000	SY	3.30000	6,996.00	3.00000	6,360.00		
PAVEMENT SCARIFICATION								
0280 2303-1053502	230.500	TON	106.00000	24,433.00	120.00000	27,660.00		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0290 2303-1258285	13.800	TON	706.00000	9,742.80	560.00000	7,728.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								
0300 2303-6911000	(1)	LS	556.00000	556.00	500.00000	500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0310 2518-6910000	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
SAFETY CLOSURE								
0320 2527-9263109	15.900	STA	150.00000	2,385.00	150.00000	2,385.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 77-0801-713 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MPIN-235-1(705)0--0N-77					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2528-8445110 TRAFFIC CONTROL	(1) LS	35,000.00000	35,000.00	40,000.00000	40,000.00		
0340 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	15.000 CDAY	250.00000	3,750.00	200.00000	3,000.00		
0350 2529-2242304 CD JOINT ASSEMBLY	3.000 EACH	150.00000	450.00	200.00000	600.00		
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	252.800 SY	325.65000	82,324.32	340.00000	85,952.00		
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	16.000 EACH	314.00000	5,024.00	900.00000	14,400.00		
0380 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	48.700 TON	670.00000	32,629.00	400.00000	19,480.00		
0390 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	89.000 SF	90.00000	8,010.00	150.00000	13,350.00		

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 77-0801-713 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MPIN-235-1(705)0--0N-77						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	149.100	SY	72.00000	10,735.20	350.00000	52,185.00		
0410 2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	88.000	LF	90.00000	7,920.00	150.00000	13,200.00		
0420 2533-4980005 MOBILIZATION	(1)	LS	35,000.00000	35,000.00	50,000.00000	50,000.00		
0430 2540-4480507 LONGITUDINAL JOINT REPAIR	334.000	LF	12.00000	4,008.00	50.00000	16,700.00		
Section Totals:				$270,848.32		$355,500.00		
Contract Item Totals				**$1,075,529.03**		**$1,677,469.70**		
Contract Time Totals								
Contract Grand Totals				**$1,075,529.03**		**$1,677,469.70**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 215
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/20 30 Working Days

Contract ID: 78-0064-716
Awarded Vendor: TEN POINT CONST. CO., INC.

Primary County: FREMONT, POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MP-275-4(712)0--76-36
County: FREMONT
Route: IOWA 275
Location: Missouri State Line to IA 2
WorkType: PCC PATCHING
Prj Awd Amt: $123,070.65

Project: MP-006-4(716)5--76-78
County: POTTAWATTAMIE
Route: U.S. 6
Location: Simms Ave to Railroad Ave in Council Bluffs
WorkType: PCC PATCHING
Prj Awd Amt: $224,679.04

Project(s) and Vendor Ranking

Call Order: 215
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/20 30 Working Days

Contract ID: 78-0064-716
Awarded Vendor: TEN POINT CONST. CO., INC.

Primary County: FREMONT, POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$347,749.69	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$350,420.30	100.77%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$596,669.15	171.58%
4	HA760	HAWKEYE PAVING CORP.	$600,117.50	172.57%

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 78-0064-716 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - MP-275-4(712)0--76-36					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	182.350 STA	30.80000	5,616.38	30.00000	5,470.50	29.00000	5,288.15
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	2,350.00000	2,350.00	2,200.00000	2,200.00	3,500.00000	3,500.00
0030 2528-8445113 FLAGGERS	30.000 EACH	495.00000	14,850.00	495.00000	14,850.00	495.00000	14,850.00
0040 2528-8445115 PILOT CARS	10.000 EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
0050 2529-2242304 CD JOINT ASSEMBLY	54.000 EACH	125.00000	6,750.00	100.00000	5,400.00	165.00000	8,910.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	88.900 SY	136.50000	12,134.85	110.00000	9,779.00	255.00000	22,669.50
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	357.800 SY	149.99000	53,666.42	110.00000	39,358.00	310.00000	110,918.00

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 78-0064-716 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - MP-275-4(712)0--76-36**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2529-5070120	13.000	EACH	137.00000	1,781.00	137.00000	1,781.00	360.00000	4,680.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2533-4980005	(1)	LS	5,200.00000	5,200.00	5,260.00000	5,260.00	35,200.00000	35,200.00
MOBILIZATION									
0100	2544-1001100	1.200	MILE	6,800.00000	8,160.00	7,035.00000	8,442.00	6,700.00000	8,040.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0110	2544-1003000	712.000	GAL	7.25000	5,162.00	7.10000	5,055.20	6.75000	4,806.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$123,070.65		$104,995.70		$226,261.65

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 78-0064-716 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-006-4(716)5--76-78						**Cat Alt Set:**	**Cat Alt Member:**	
0120 2527-9263109	2.380	STA	585.00000	1,392.30	580.00000	1,380.40	650.00000	1,547.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110	(1)	LS	13,700.00000	13,700.00	10,000.00000	10,000.00	4,300.00000	4,300.00
TRAFFIC CONTROL								
0140 2528-8445113	55.000	EACH	495.00000	27,225.00	495.00000	27,225.00	495.00000	27,225.00
FLAGGERS								
0150 2529-2242304	1.000	EACH	150.00000	150.00	105.00000	105.00	165.00000	165.00
CD JOINT ASSEMBLY								
0160 2529-5070110	169.300	SY	219.35000	37,135.96	205.00000	34,706.50	305.00000	51,636.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0170 2529-5070120	15.000	EACH	141.00000	2,115.00	101.00000	1,515.00	360.00000	5,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0180 2530-0400061	155.100	TON	163.72000	25,392.97	150.00000	23,265.00	250.00000	38,775.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 78-0064-716 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - MP-006-4(716)5--76-78**					**Cat Alt Set:**		**Cat Alt Member:**	
0190	2530-5070210	1,213.000	SF	38.52000	46,724.76	40.00000	48,520.00	50.00000	60,650.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0200	2530-5070221	937.700	SY	59.02000	55,343.05	101.00000	94,707.70	170.00000	159,409.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0210	2533-4980005	(1)	LS	15,500.00000	15,500.00	4,000.00000	4,000.00	21,300.00000	21,300.00
MOBILIZATION									
Section Totals:					$224,679.04		$245,424.60		$370,407.50
Contract Item Totals					**$347,749.69**		**$350,420.30**		**$596,669.15**
Contract Time Totals									
Contract Grand Totals					**$347,749.69**		**$350,420.30**		**596,669.15**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 78-0064-716 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: April 21, 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 Roadway Items - MP-275-4(712)0--76-36						Cat Alt Set:	Cat Alt Member:	
0010 2527-9263109	182.350	STA	30.00000	5,470.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL								
0030 2528-8445113	30.000	EACH	495.00000	14,850.00				
FLAGGERS								
0040 2528-8445115	10.000	EACH	740.00000	7,400.00				
PILOT CARS								
0050 2529-2242304	54.000	EACH	90.00000	4,860.00				
CD JOINT ASSEMBLY								
0060 2529-5070110	88.900	SY	200.00000	17,780.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070111	357.800	SY	150.00000	53,670.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 78-0064-716 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: April 21, 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	**Roadway Items - MP-275-4(712)0--76-36**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2529-5070120	13.000	EACH	750.00000	9,750.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090 2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION								
0100 2544-1001100	1.200	MILE	7,000.00000	8,400.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0110 2544-1003000	712.000	GAL	7.00000	4,984.00				
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$162,164.50				

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 78-0064-716 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: April 21, 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 Roadway Items - MP-006-4(716)5--76-78						Cat Alt Set:	Cat Alt Member:	
0120 2527-9263109	2.380	STA	600.00000	1,428.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110	(1)	LS	40,000.00000	40,000.00				
TRAFFIC CONTROL								
0140 2528-8445113	55.000	EACH	495.00000	27,225.00				
FLAGGERS								
0150 2529-2242304	1.000	EACH	500.00000	500.00				
CD JOINT ASSEMBLY								
0160 2529-5070110	169.300	SY	250.00000	42,325.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0170 2529-5070120	15.000	EACH	400.00000	6,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0180 2530-0400061	155.100	TON	400.00000	62,040.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 78-0064-716 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: April 21, 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 Roadway Items - MP-006-4(716)5--76-78						Cat Alt Set:	Cat Alt Member:	
0190 2530-5070210	1,213.000	SF	60.00000	72,780.00				
PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0200 2530-5070221	937.700	SY	150.00000	140,655.00				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0210 2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION								
Section Totals:				$437,953.00				
Contract Item Totals				**$600,117.50**				
Contract Time Totals								
Contract Grand Totals				**$600,117.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 216
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 45 Working Days

Contract ID: 80-0024-706
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: RINGGOLD, UNION
DBE Goal: 0.0%

Project Information:

Project: MP-002-4(706)86--76-80
WorkType: HMA CRACK FILLING
County: RINGGOLD
Prj Awd Amt: $157,407.04
Route: IOWA 2
Location: N Jct IA 25 to East of W Jct US 169

Project: MP-169-4(705)15--76-80
WorkType: HMA CRACK FILLING
County: RINGGOLD
Prj Awd Amt: $31,753.34
Route: U.S. 169
Location: East of W Jct IA 2 to E Jct IA 2

Project: MP-025-4(706)38--76-88
WorkType: HMA CRACK FILLING
County: UNION
Prj Awd Amt: $124,500.10
Route: IOWA 25
Location: Summit View Dr to the Adair Co Line

Project: MP-002-4(707)99--76-80
WorkType: HMA CRACK FILLING

Project(s) and Vendor Ranking

Call Order: 216
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 45 Working Days

Contract ID: 80-0024-706
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: RINGGOLD, UNION
DBE Goal: 0.0%

County: RINGGOLD
Route: IOWA 2
Location: E Jct US 169 to NCL Kellerton

Prj Awd Amt: $113,746.68

Project(s) and Vendor Ranking

Call Order: 216
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/20 45 Working Days

Contract ID: 80-0024-706
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: RINGGOLD, UNION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$427,407.16	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$430,777.66	100.79%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$448,928.87	105.04%
4	MA225	MANATT'S, INC.	$486,867.03	113.91%

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-002-4(706)86--76-80						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2308-1000000	1,533.000	GAL	20.42000	31,303.86	16.20000	24,834.60	7.00000	10,731.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0020 2527-9263109	1,910.690	STA	9.00000	17,196.21	11.00000	21,017.59	9.35000	17,864.95
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0030 2528-8445110	(1)	LS	1,850.00000	1,850.00	4,500.00000	4,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL								
0040 2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS								
0050 2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
PILOT CARS								
0060 2533-4980005	(1)	LS	10,400.00000	10,400.00	6,000.00000	6,000.00	12,500.00000	12,500.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION

Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-002-4(706)86--76-80							**Cat Alt Set:**	**Cat Alt Member:**	
0070	2544-1001100	10.000	MILE	3,135.74000	31,357.40	4,410.00000	44,100.00	5,000.00000	50,000.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0080	2544-1003000	4,387.700	GAL	7.84000	34,399.57	4.85000	21,280.35	4.00000	17,550.80
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$157,407.04		$152,632.54		$147,046.75

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-002-4(707)99--76-80					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2527-9263109	1,618.190 STA	9.00000	14,563.71	11.00000	17,800.09	9.35000	15,130.08
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0100 2528-8445110	(1) LS	350.00000	350.00	3,000.00000	3,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
0110 2528-8445113	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS							
0120 2528-8445115	15.000 EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
PILOT CARS							
0130 2533-4980005	(1) LS	4,600.00000	4,600.00	4,000.00000	4,000.00	12,500.00000	12,500.00
MOBILIZATION							
0140 2544-1001100	9.500 MILE	3,135.74000	29,789.53	4,780.00000	45,410.00	5,000.00000	47,500.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0150 2544-1003000	4,278.500 GAL	7.84000	33,543.44	4.85000	20,750.73	4.00000	17,114.00
FILLER MATERIAL (MAINTENANCE)							

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION

Letting Date: April 21, 2020

Line No / Item Number Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$113,746.68		$121,860.82		$130,644.08

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-169-4(705)15--76-80					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2527-9263109	272.700 STA	9.00000	2,454.30	11.00000	2,999.70	9.35000	2,549.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0170 2528-8445110	(1) LS	350.00000	350.00	2,500.00000	2,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
0180 2528-8445113	15.000 EACH	495.00000	7,425.00	495.00000	7,425.00	495.00000	7,425.00
FLAGGERS							
0190 2528-8445115	5.000 EACH	740.00000	3,700.00	740.00000	3,700.00	740.00000	3,700.00
PILOT CARS							
0200 2533-4980005	(1) LS	4,600.00000	4,600.00	2,500.00000	2,500.00	12,500.00000	12,500.00
MOBILIZATION							
0210 2544-1001100	1.800 MILE	3,135.74000	5,644.33	6,820.00000	12,276.00	5,000.00000	9,000.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0220 2544-1003000	966.800 GAL	7.84000	7,579.71	4.85000	4,688.98	4.00000	3,867.20
FILLER MATERIAL (MAINTENANCE)							

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION

Letting Date: April 21, 2020

Line No / Item Number Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$31,753.34		$36,089.68		$46,541.95

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-025-4(706)38--76-88					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2527-9263109	1,113.400 STA	9.00000	10,020.60	11.00000	12,247.40	9.35000	10,410.29
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0240 2528-8445110	(1) LS	350.00000	350.00	2,200.00000	2,200.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
0250 2528-8445113	35.000 EACH	495.00000	17,325.00	495.00000	17,325.00	495.00000	17,325.00
FLAGGERS							
0260 2528-8445115	15.000 EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
PILOT CARS							
0270 2533-4980005	(1) LS	4,600.00000	4,600.00	3,100.00000	3,100.00	12,500.00000	12,500.00
MOBILIZATION							
0280 2544-1001100	7.200 MILE	3,135.74000	22,577.33	5,280.00000	38,016.00	5,000.00000	36,000.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0290 2544-1003000	7,465.200 GAL	7.84000	58,527.17	4.85000	36,206.22	4.00000	29,860.80
FILLER MATERIAL (MAINTENANCE)							

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION

Letting Date: April 21, 2020

Line No / Item Number Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$124,500.10		$120,194.62		$124,696.09
Contract Item Totals			**$427,407.16**		**$430,777.66**		**$448,928.87**
Contract Time Totals							
Contract Grand Totals			**$427,407.16**		**$430,777.66**		**448,928.87**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-002-4(706)86--76-80						Cat Alt Set:	Cat Alt Member:	
0010 2308-1000000	1,533.000	GAL	23.61000	36,194.13				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0020 2527-9263109	1,910.690	STA	8.50000	16,240.87				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0030 2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL								
0040 2528-8445113	40.000	EACH	495.00000	19,800.00				
FLAGGERS								
0050 2528-8445115	15.000	EACH	740.00000	11,100.00				
PILOT CARS								
0060 2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION								
0070 2544-1001100	10.000	MILE	3,900.00000	39,000.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-002-4(706)86--76-80						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2544-1003000	4,387.700	GAL	5.25000	23,035.43				
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$180,370.43				

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-002-4(707)99--76-80						Cat Alt Set:	Cat Alt Member:	
0090 2527-9263109	1,618.190	STA	8.50000	13,754.62				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL								
0110 2528-8445113	40.000	EACH	495.00000	19,800.00				
FLAGGERS								
0120 2528-8445115	15.000	EACH	740.00000	11,100.00				
PILOT CARS								
0130 2533-4980005	(1)	LS	14,000.00000	14,000.00				
MOBILIZATION								
0140 2544-1001100	9.500	MILE	5,000.00000	47,500.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0150 2544-1003000	4,278.500	GAL	5.25000	22,462.13				
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$132,116.75				

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-169-4(705)15--76-80						Cat Alt Set:	Cat Alt Member:	
0160 2527-9263109	272.700	STA	8.50000	2,317.95				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0170 2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL								
0180 2528-8445113	15.000	EACH	495.00000	7,425.00				
FLAGGERS								
0190 2528-8445115	5.000	EACH	740.00000	3,700.00				
PILOT CARS								
0200 2533-4980005	(1)	LS	6,000.00000	6,000.00				
MOBILIZATION								
0210 2544-1001100	1.800	MILE	6,000.00000	10,800.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0220 2544-1003000	966.800	GAL	5.25000	5,075.70				
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$39,318.65				

Tabulation of Construction and Material Bids

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-025-4(706)38--76-88						Cat Alt Set:	Cat Alt Member:	
0230 2527-9263109	1,113.400	STA	8.50000	9,463.90				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL								
0250 2528-8445113	35.000	EACH	495.00000	17,325.00				
FLAGGERS								
0260 2528-8445115	15.000	EACH	740.00000	11,100.00				
PILOT CARS								
0270 2533-4980005	(1)	LS	12,000.00000	12,000.00				
MOBILIZATION								
0280 2544-1001100	7.200	MILE	5,900.00000	42,480.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0290 2544-1003000	7,465.200	GAL	5.25000	39,192.30				
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$135,061.20				

Call Order: 216 **Contract ID:** 80-0024-706 **Primary County:** RINGGOLD, UNION

Letting Date: April 21, 2020

Contract Item Totals	**$486,867.03**		
Contract Time Totals			
Contract Grand Totals	**$486,867.03**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 217
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 70 Working Days

Contract ID: 85-0351-714
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project:	MPIN-035-1(714)102--0N-85	**WorkType:**	PCC PATCHING
County:	STORY	**Prj Awd Amt:**	$993,900.33
Route:	I-35		
Location:	Polk Co to Co Rd C47 Interchange (Dows)		

Project(s) and Vendor Ranking

Call Order: 217
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/20 70 Working Days

Contract ID: 85-0351-714
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$993,900.33	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$998,263.80	100.44%
3	HA760	HAWKEYE PAVING CORP.	$1,172,743.00	117.99%

Tabulation of Construction and Material Bids

Call Order: 217 **Contract ID:** 85-0351-714 **Primary County:** STORY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., 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:**	
0010 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	317.600	SY	85.00000	26,996.00	89.25000	28,345.80	85.00000	26,996.00
0020 2214-5145150 PAVEMENT SCARIFICATION	1,508.000	SY	29.00000	43,732.00	30.50000	45,994.00	29.00000	43,732.00
0030 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	164.000	TON	230.00000	37,720.00	241.50000	39,606.00	230.00000	37,720.00
0040 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	9.800	TON	550.00000	5,390.00	577.50000	5,659.50	550.00000	5,390.00
0050 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	480.000	LF	9.00000	4,320.00	9.50000	4,560.00	9.00000	4,320.00
0060 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	20.00000	1,500.00	21.00000	1,575.00	20.00000	1,500.00
0070 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,925.00000	7,700.00	2,021.25000	8,085.00	2,000.00000	8,000.00

Tabulation of Construction and Material Bids

Call Order: 217 **Contract ID:** 85-0351-714 **Primary County:** STORY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., 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 2505-4021010	4.000	EACH	200.00000	800.00	210.00000	840.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0090 2505-4021720	2.000	EACH	2,500.00000	5,000.00	2,625.00000	5,250.00	2,500.00000	5,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0100 2505-4021721	2.000	EACH	2,200.00000	4,400.00	2,310.00000	4,620.00	2,200.00000	4,400.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0110 2528-8445110	(1)	LS	39,000.00000	39,000.00	46,500.00000	46,500.00	150,000.00000	150,000.00
TRAFFIC CONTROL								
0120 2528-8445113	30.000	EACH	495.00000	14,850.00	495.00000	14,850.00	495.00000	14,850.00
FLAGGERS								
0130 2529-2242304	7.000	EACH	150.00000	1,050.00	105.00000	735.00	180.00000	1,260.00
CD JOINT ASSEMBLY								
0140 2529-5070110	888.400	SY	288.70000	256,481.08	285.00000	253,194.00	250.00000	222,100.00
PATCHES, FULL-DEPTH FINISH, BY AREA								

Tabulation of Construction and Material Bids

Call Order: 217 **Contract ID:** 85-0351-714 **Primary County:** STORY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., 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:	
0150 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	133.300	SY	263.00000	35,057.90	285.00000	37,990.50	250.00000	33,325.00
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	79.000	EACH	310.00000	24,490.00	108.00000	8,532.00	500.00000	39,500.00
0170 2529-8201000 JOINT ASSEMBLY, EF	3.000	EACH	750.00000	2,250.00	600.00000	1,800.00	2,000.00000	6,000.00
0180 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	2,061.000	SF	39.35000	81,100.35	40.00000	82,440.00	55.00000	113,355.00
0190 2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	4,300.000	LF	26.00000	111,800.00	40.00000	172,000.00	35.00000	150,500.00
0200 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	33,792.000	SY	3.25000	109,824.00	4.00000	135,168.00	3.00000	101,376.00
0210 2533-4980005 MOBILIZATION	(1)	LS	97,000.00000	97,000.00	48,000.00000	48,000.00	150,000.00000	150,000.00

Tabulation of Construction and Material Bids

Call Order: 217 **Contract ID:** 85-0351-714 **Primary County:** STORY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., 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:**	
0220 2541-1004011	4.000 MILE	17,705.00000	70,820.00	9,975.00000	39,900.00	10,000.00000	40,000.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0230 2541-1005001	12,619.000 LB	1.00000	12,619.00	1.00000	12,619.00	1.00000	12,619.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$993,900.33		$998,263.80		$1,172,743.00
Contract Item Totals			**$993,900.33**		**$998,263.80**		**$1,172,743.00**
Contract Time Totals							
Contract Grand Totals			**$993,900.33**		**$998,263.80**		**1,172,743.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 218
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/20 75 Working Days

Contract ID: 85-0691-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: BOONE, GREENE, HAMILTON, HARDIN, STORY
DBE Goal: 0.0%

Project Information:

Project: MP-017-1(713)21--76-08
WorkType: HMA JOINT & CRACK SEALING
County: BOONE
Prj Awd Amt: $119,639.20
Route: IOWA 17
Location: S of UP RR to S Jct IA 175

Project: MP-210-1(705)2--76-08
WorkType: HMA JOINT & CRACK SEALING
County: BOONE
Prj Awd Amt: $48,145.00
Route: IOWA 210
Location: WSHS Blvd in Woodward east 5 miles

Project: MP-004-1(709)23--76-37
WorkType: HMA JOINT & CRACK SEALING
County: GREENE
Prj Awd Amt: $33,529.20
Route: IOWA 4
Location: In Jefferson from Lincoln Way to US 30

Project: MP-020-1(716)153--76-40
WorkType: HMA JOINT & CRACK SEALING

County: HAMILTON **Prj Awd Amt:** $35,305.80
Route: U.S. 20
Location: From just east of I-35 east approx. 10 mi. (WBL Only)

Project: MP-065-1(710)139--76-42 **WorkType:** HMA JOINT & CRACK SEALING
County: HARDIN **Prj Awd Amt:** $65,201.60
Route: U.S. 65
Location: E Jct IA 175 to 3.6 mi N of US 20

Project: MP-169-1(703)121--76-08 **WorkType:** HMA JOINT & CRACK SEALING
County: BOONE **Prj Awd Amt:** $104,022.80
Route: U.S. 169
Location: W Jct US 30 to E Jct IA 175

Project: MP-210-1(704)8--76-08 **WorkType:** HMA JOINT & CRACK SEALING
County: BOONE **Prj Awd Amt:** $47,972.00
Route: IOWA 210
Location: N Jct IA 17 in Madrid E. to just W. of Co. Rd. R38.

Project: MP-017-1(707)48--76-40 **WorkType:** HMA JOINT & CRACK SEALING
County: HAMILTON **Prj Awd Amt:** $22,627.20
Route: IOWA 17
Location: 1.6 mi S of N Ramps of US 20 north 1.6 miles

Project: MP-069-1(712)118--76-85 **WorkType:** HMA JOINT & CRACK SEALING
County: STORY **Prj Awd Amt:** $124,817.60

Project(s) and Vendor Ranking

Call Order: 218
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/20 75 Working Days

Contract ID: 85-0691-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: BOONE, GREENE, HAMILTON, HARDIN, STORY
DBE Goal: 0.0%

Route: U.S. 69

Location: N of 24th St in Ames to S Jct IA 175

Project(s) and Vendor Ranking

Call Order: 218
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/20 75 Working Days

Contract ID: 85-0691-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: BOONE, GREENE, HAMILTON, HARDIN, STORY
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.	$601,260.40	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$668,213.20	111.14%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$680,766.26	113.22%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$750,564.44	124.83%
5	MA225	MANATT'S, INC.	$932,190.00	155.04%

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-017-1(713)21--76-08					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	8,100.00000	8,100.00	1,600.00000	1,600.00	500.00000	500.00
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 2533-4980005	(1) LS	2,500.00000	2,500.00	800.00000	800.00	500.00000	500.00
MOBILIZATION							
0050 2541-1004011	15.100 MILE	1,292.00000	19,509.20	2,500.00000	37,750.00	2,929.80000	44,239.98
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	30,130.000 LB	1.00000	30,130.00	1.00000	30,130.00	1.00000	30,130.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$114,639.20		$124,680.00		$129,769.98

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-169-1(703)121--76-08					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	4,500.00000	4,500.00	1,600.00000	1,600.00	500.00000	500.00
TRAFFIC CONTROL							
0080 2528-8445113	80.000 EACH	495.00000	39,600.00	495.00000	39,600.00	495.00000	39,600.00
FLAGGERS							
0090 2528-8445115	40.000 EACH	740.00000	29,600.00	740.00000	29,600.00	740.00000	29,600.00
PILOT CARS							
0100 2533-4980005	(1) LS	2,500.00000	2,500.00	800.00000	800.00	500.00000	500.00
MOBILIZATION							
0110 2541-1004011	15.900 MILE	1,292.00000	20,542.80	2,374.00000	37,746.60	2,929.80000	46,583.82
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0120 2541-1005001	7,280.000 LB	1.00000	7,280.00	1.00000	7,280.00	1.00000	7,280.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$104,022.80		$116,626.60		$124,063.82

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-210-1(704)8--76-08					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110	(1) LS	2,500.00000	2,500.00	800.00000	800.00	500.00000	500.00
TRAFFIC CONTROL							
0140 2528-8445113	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS							
0150 2528-8445115	10.000 EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
PILOT CARS							
0160 2533-4980005	(1) LS	2,500.00000	2,500.00	800.00000	800.00	500.00000	500.00
MOBILIZATION							
0170 2541-1004011	6.000 MILE	1,292.00000	7,752.00	3,145.00000	18,870.00	2,929.80000	17,578.80
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0180 2541-1005001	8,020.000 LB	1.00000	8,020.00	1.00000	8,020.00	1.00000	8,020.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$47,972.00		$55,690.00		$53,798.80

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-210-1(705)2--76-08					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2528-8445110	(1) LS	2,500.00000	2,500.00	600.00000	600.00	500.00000	500.00
TRAFFIC CONTROL							
0200 2528-8445113	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS							
0210 2528-8445115	10.000 EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
PILOT CARS							
0220 2533-4980005	(1) LS	2,500.00000	2,500.00	800.00000	800.00	500.00000	500.00
MOBILIZATION							
0230 2541-1004011	5.000 MILE	1,292.00000	6,460.00	1,887.00000	9,435.00	2,929.80000	14,649.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0240 2541-1005001	9,485.000 LB	1.00000	9,485.00	1.00000	9,485.00	1.00000	9,485.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$48,145.00		$47,520.00		$52,334.00

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-004-1(709)23--76-37					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2528-8445110	(1) LS	6,250.00000	6,250.00	1,600.00000	1,600.00	4,750.00000	4,750.00
TRAFFIC CONTROL							
0260 2528-8445113	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS							
0270 2533-4980005	(1) LS	2,500.00000	2,500.00	800.00000	800.00	500.00000	500.00
MOBILIZATION							
0280 2541-1004011	2.600 MILE	1,292.00000	3,359.20	3,629.00000	9,435.40	2,929.80000	7,617.48
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0290 2541-1005001	1,620.000 LB	1.00000	1,620.00	1.00000	1,620.00	1.00000	1,620.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$33,529.20		$33,255.40		$34,287.48

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0006 Roadway Items - MP-017-1(707)48--76-40					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2528-8445110	(1) LS	2,500.00000	2,500.00	1,600.00000	1,600.00	500.00000	500.00
TRAFFIC CONTROL							
0310 2528-8445113	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS							
0320 2528-8445115	5.000 EACH	740.00000	3,700.00	740.00000	3,700.00	740.00000	3,700.00
PILOT CARS							
0330 2533-4980005	(1) LS	2,500.00000	2,500.00	800.00000	800.00	500.00000	500.00
MOBILIZATION							
0340 2541-1004011	1.600 MILE	1,292.00000	2,067.20	5,898.00000	9,436.80	2,929.80000	4,687.68
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0350 2541-1005001	1,960.000 LB	1.00000	1,960.00	1.00000	1,960.00	1.00000	1,960.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$22,627.20		$27,396.80		$21,247.68

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0007 Roadway Items - MP-020-1(716)153--76-40					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2528-8445110	(1) LS	3,500.00000	3,500.00	3,000.00000	3,000.00	500.00000	500.00
TRAFFIC CONTROL							
0370 2533-4980005	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	500.00000	500.00
MOBILIZATION							
0380 2541-1004011	9.900 MILE	1,292.00000	12,790.80	1,906.00000	18,869.40	2,929.80000	29,005.02
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0390 2541-1005001	16,515.000 LB	1.00000	16,515.00	1.00000	16,515.00	1.00000	16,515.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$35,305.80		$39,384.40		$46,520.02

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0008 Roadway Items - MP-065-1(710)139--76-42					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2528-8445110	(1) LS	3,500.00000	3,500.00	1,200.00000	1,200.00	500.00000	500.00
TRAFFIC CONTROL							
0410 2528-8445113	60.000 EACH	495.00000	29,700.00	495.00000	29,700.00	495.00000	29,700.00
FLAGGERS							
0420 2528-8445115	15.000 EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
PILOT CARS							
0430 2533-4980005	(1) LS	2,500.00000	2,500.00	800.00000	800.00	500.00000	500.00
MOBILIZATION							
0440 2541-1004011	9.800 MILE	1,292.00000	12,661.60	2,889.00000	28,312.20	2,929.80000	28,712.04
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0450 2541-1005001	5,740.000 LB	1.00000	5,740.00	1.00000	5,740.00	1.00000	5,740.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$65,201.60		$76,852.20		$76,252.04

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0009 Roadway Items - MP-069-1(712)118--76-85					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2528-8445110	(1) LS	10,500.00000	10,500.00	2,000.00000	2,000.00	500.00000	500.00
TRAFFIC CONTROL							
0470 2528-8445113	100.000 EACH	495.00000	49,500.00	495.00000	49,500.00	495.00000	49,500.00
FLAGGERS							
0480 2528-8445115	25.000 EACH	740.00000	18,500.00	740.00000	18,500.00	740.00000	18,500.00
PILOT CARS							
0490 2533-4980005	(1) LS	2,500.00000	2,500.00	800.00000	800.00	500.00000	500.00
MOBILIZATION							
0500 2541-1004011	17.800 MILE	1,292.00000	22,997.60	2,651.00000	47,187.80	2,929.80000	52,150.44
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0510 2541-1005001	15,820.000 LB	1.00000	15,820.00	1.00000	15,820.00	1.00000	15,820.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$119,817.60		$133,807.80		$136,970.44

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description			(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	**RAILROAD PROTECTIVE LIABILITY INSURANCE - MP-017-1(713)21--76-08**					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2595-0005150	(1)	LS	5,000.00000	5,000.00	6,500.00000	6,500.00	2,761.00000	2,761.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				$5,000.00		$6,500.00		$2,761.00

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 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) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0011 RAILROAD PROTECTIVE LIABILITY INSURANCE - MP-069-1(712)118--76-85					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2595-0005150	(1) LS	5,000.00000	5,000.00	6,500.00000	6,500.00	2,761.00000	2,761.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$5,000.00		$6,500.00		$2,761.00
Contract Item Totals			**$601,260.40**		**$668,213.20**		**$680,766.26**
Contract Time Totals							
Contract Grand Totals			**$601,260.40**		**$668,213.20**		**680,766.26**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-017-1(713)21--76-08					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	400.00000	400.00	8,500.00000	8,500.00		
0020 2528-8445113 FLAGGERS	80.000 EACH	495.00000	39,600.00	495.00000	39,600.00		
0030 2528-8445115 PILOT CARS	20.000 EACH	740.00000	14,800.00	740.00000	14,800.00		
0040 2533-4980005 MOBILIZATION	(1) LS	4,500.00000	4,500.00	5,500.00000	5,500.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.100 MILE	3,191.69000	48,194.52	3,900.00000	58,890.00		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	30,130.000 LB	1.00000	30,130.00	1.00000	30,130.00		
Section Totals:			$137,624.52		$157,420.00		

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-169-1(703)121--76-08						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	400.00000	400.00	7,500.00000	7,500.00		
0080 2528-8445113 FLAGGERS	80.000	EACH	495.00000	39,600.00	495.00000	39,600.00		
0090 2528-8445115 PILOT CARS	40.000	EACH	740.00000	29,600.00	740.00000	29,600.00		
0100 2533-4980005 MOBILIZATION	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00		
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.900	MILE	3,191.69000	50,747.87	3,200.00000	50,880.00		
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	7,280.000	LB	1.00000	7,280.00	1.00000	7,280.00		
Section Totals:				$132,127.87		$139,360.00		

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-210-1(704)8--76-08						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	400.00000	400.00	4,500.00000	4,500.00		
0140 2528-8445113 FLAGGERS	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00		
0150 2528-8445115 PILOT CARS	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00		
0160 2533-4980005 MOBILIZATION	(1)	LS	4,500.00000	4,500.00	2,000.00000	2,000.00		
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.000	MILE	3,191.69000	19,150.14	2,500.00000	15,000.00		
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	8,020.000	LB	1.00000	8,020.00	1.00000	8,020.00		
Section Totals:				$59,270.14		$56,720.00		

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-210-1(705)2--76-08						**Cat Alt Set:**	**Cat Alt Member:**	
0190 2528-8445110	(1)	LS	400.00000	400.00	4,500.00000	4,500.00		
TRAFFIC CONTROL								
0200 2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00		
FLAGGERS								
0210 2528-8445115	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00		
PILOT CARS								
0220 2533-4980005	(1)	LS	4,500.00000	4,500.00	2,000.00000	2,000.00		
MOBILIZATION								
0230 2541-1004011	5.000	MILE	3,191.69000	15,958.45	2,900.00000	14,500.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0240 2541-1005001	9,485.000	LB	1.00000	9,485.00	1.00000	9,485.00		
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$57,543.45		$57,685.00		

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-004-1(709)23--76-37					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	5,750.00000	5,750.00	4,500.00000	4,500.00		
0260 2528-8445113 FLAGGERS	40.000 EACH	495.00000	19,800.00	495.00000	19,800.00		
0270 2533-4980005 MOBILIZATION	(1) LS	4,500.00000	4,500.00	5,500.00000	5,500.00		
0280 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.600 MILE	3,191.69000	8,298.39	3,100.00000	8,060.00		
0290 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1,620.000 LB	1.00000	1,620.00	1.00000	1,620.00		
Section Totals:			$39,968.39		$39,480.00		

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**Roadway Items - MP-017-1(707)48--76-40**					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2528-8445110	(1)	LS	400.00000	400.00	3,500.00000	3,500.00		
TRAFFIC CONTROL								
0310 2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00		
FLAGGERS								
0320 2528-8445115	5.000	EACH	740.00000	3,700.00	740.00000	3,700.00		
PILOT CARS								
0330 2533-4980005	(1)	LS	4,500.00000	4,500.00	1,500.00000	1,500.00		
MOBILIZATION								
0340 2541-1004011	1.600	MILE	3,191.69000	5,106.70	6,000.00000	9,600.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0350 2541-1005001	1,960.000	LB	1.00000	1,960.00	1.00000	1,960.00		
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$25,566.70		$30,160.00		

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - MP-020-1(716)153--76-40					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2528-8445110	(1) LS	7,250.00000	7,250.00	10,500.00000	10,500.00		
TRAFFIC CONTROL							
0370 2533-4980005	(1) LS	4,500.00000	4,500.00	5,500.00000	5,500.00		
MOBILIZATION							
0380 2541-1004011	9.900 MILE	3,191.69000	31,597.73	8,500.00000	84,150.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0390 2541-1005001	16,515.000 LB	1.00000	16,515.00	1.00000	16,515.00		
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$59,862.73		$116,665.00		

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadway Items - MP-065-1(710)139--76-42						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,750.00000	8,750.00	7,500.00000	7,500.00		
0410 2528-8445113 FLAGGERS	60.000	EACH	495.00000	29,700.00	495.00000	29,700.00		
0420 2528-8445115 PILOT CARS	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00		
0430 2533-4980005 MOBILIZATION	(1)	LS	4,500.00000	4,500.00	3,500.00000	3,500.00		
0440 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.800	MILE	3,191.69000	31,278.56	3,500.00000	34,300.00		
0450 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5,740.000	LB	1.00000	5,740.00	1.00000	5,740.00		
Section Totals:				$91,068.56		$91,840.00		

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**Roadway Items - MP-069-1(712)118--76-85**					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2528-8445110	(1)	LS	400.00000	400.00	10,500.00000	10,500.00		
TRAFFIC CONTROL								
0470 2528-8445113	100.000	EACH	495.00000	49,500.00	495.00000	49,500.00		
FLAGGERS								
0480 2528-8445115	25.000	EACH	740.00000	18,500.00	740.00000	18,500.00		
PILOT CARS								
0490 2533-4980005	(1)	LS	4,500.00000	4,500.00	7,500.00000	7,500.00		
MOBILIZATION								
0500 2541-1004011	17.800	MILE	3,191.69000	56,812.08	6,800.00000	121,040.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0510 2541-1005001	15,820.000	LB	1.00000	15,820.00	1.00000	15,820.00		
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$145,532.08		$222,860.00		

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 RAILROAD PROTECTIVE LIABILITY INSURANCE - MP-017-1(713)21--76-08					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2595-0005150	(1) LS	1,000.00000	1,000.00	10,000.00000	10,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$1,000.00		$10,000.00		

Tabulation of Construction and Material Bids

Call Order: 218 **Contract ID:** 85-0691-712 **Primary County:** BOONE, GREENE, HAMILTON, HARDIN, STORY

Letting Date: April 21, 2020

Line No / Item Number Item Description			(4) FAHRNER ASPHALT SEALERS, LLC		(5) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	**RAILROAD PROTECTIVE LIABILITY INSURANCE - MP-069-1(712)118--76-85**					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2595-0005150	(1)	LS	1,000.00000	1,000.00	10,000.00000	10,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				$1,000.00		$10,000.00		
Contract Item Totals				**$750,564.44**		**$932,190.00**		
Contract Time Totals								
Contract Grand Totals				**$750,564.44**		**$932,190.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 219
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/20 35 Working Days

Contract ID: 36-C036-084
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project:	ER-C036(84)--58-36	**WorkType:**	PCC PATCHING
County:	FREMONT	**Prj Awd Amt:**	$805,460.62
Route:	J10		
Location:	On On J10 from I-29 Northbound On/Off Ramps East 1.633 Mile s		

Project(s) and Vendor Ranking

Call Order: 219
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/20 35 Working Days

Contract ID: 36-C036-084
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$805,460.62	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$1,059,371.90	131.52%

Tabulation of Construction and Material Bids

Call Order: 219 **Contract ID:** 36-C036-084 **Primary County:** FREMONT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items ER Emergency Repair Funding						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	2,348.000	TON	63.00000	147,924.00	60.00000	140,880.00		
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	179.200	CY	52.50000	9,408.00	50.00000	8,960.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	464.300	CY	42.00000	19,500.60	40.00000	18,572.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,628.700	TON	63.00000	165,608.10	60.00000	157,722.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	782.000	TON	63.00000	49,266.00	60.00000	46,920.00		
0060 2402-0425040 FLOODED BACKFILL	402.800	CY	73.50000	29,605.80	70.00000	28,196.00		
0070 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	459.200	CY	15.75000	7,232.40	15.00000	6,888.00		

Tabulation of Construction and Material Bids

Call Order: 219 **Contract ID:** 36-C036-084 **Primary County:** FREMONT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items ER Emergency Repair Funding					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2417-0225024 APRONS, METAL, 24 IN. DIA.	12.000 EACH	525.00000	6,300.00	500.00000	6,000.00		
0090 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	60.000 LF	94.50000	5,670.00	90.00000	5,400.00		
0100 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	240.000 LF	42.00000	10,080.00	40.00000	9,600.00		
0110 2518-6910000 SAFETY CLOSURE	8.000 EACH	78.75000	630.00	75.00000	600.00		
0120 2520-3350010 FIELD LABORATORY	1.000 EACH	10,000.00000	10,000.00	15,000.00000	15,000.00		
0130 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	36.000 LF	26.25000	945.00	25.00000	900.00		
0140 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	15.000 SF	36.75000	551.25	35.00000	525.00		

Tabulation of Construction and Material Bids

Call Order: 219 **Contract ID:** 36-C036-084 **Primary County:** FREMONT
Letting Date: April 21, 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) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items ER Emergency Repair Funding						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2524-9325150	2.000	EACH	131.25000	262.50	125.00000	250.00		
INSTALL TYPE A SIGN								
0160 2527-9263109	182.070	STA	21.00000	3,823.47	20.00000	3,641.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0170 2528-8445110	(1)	LS	3,097.50000	3,097.50	2,950.00000	2,950.00		
TRAFFIC CONTROL								
0180 2529-2242304	188.000	EACH	60.00000	11,280.00	160.00000	30,080.00		
CD JOINT ASSEMBLY								
0190 2529-5070110	719.300	SY	110.00000	79,123.00	215.00000	154,649.50		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0200 2529-5070111	1,352.400	SY	110.00000	148,764.00	170.00000	229,908.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0210 2529-5070120	69.000	EACH	146.00000	10,074.00	250.00000	17,250.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								

Tabulation of Construction and Material Bids

Call Order: 219 **Contract ID:** 36-C036-084 **Primary County:** FREMONT
Letting Date: April 21, 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) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items ER Emergency Repair Funding						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2533-4980005	(1)	LS	73,250.00000	73,250.00	132,480.00000	132,480.00		
MOBILIZATION								
0230 2602-0000030	212.000	LF	10.50000	2,226.00	10.00000	2,120.00		
SILT FENCE FOR DITCH CHECKS								
0240 2602-0000071	212.000	LF	5.25000	1,113.00	5.00000	1,060.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0250 2602-0000101	212.000	LF	10.50000	2,226.00	10.00000	2,120.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0260 2602-0000130	4.000	EACH	500.00000	2,000.00	4,500.00000	18,000.00		
TEMPORARY SEDIMENT CONTROL BASIN								
0270 2602-0000135	4.000	EACH	500.00000	2,000.00	2,500.00000	10,000.00		
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
0280 2602-0000140	4.000	EACH	500.00000	2,000.00	1,800.00000	7,200.00		
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								

Tabulation of Construction and Material Bids

Call Order: 219 **Contract ID:** 36-C036-084 **Primary County:** FREMONT
Letting Date: April 21, 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) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items ER Emergency Repair Funding					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$805,460.62		$1,059,371.90		
Contract Item Totals			**$805,460.62**		**$1,059,371.90**		
Contract Time Totals							
Contract Grand Totals			**$805,460.62**		**$1,059,371.90**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 301
Contract ID: 02-1484-706
Primary County: ADAMS
Letting Date: April 21, 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: 08/24/20 15 Working Days

Project Information:

Project: MP-148-4(706)41--76-02
WorkType: SLIDE REPAIR
County: ADAMS
Prj Awd Amt: $58,708.00
Route: IOWA 148
Location: 0.65 mi N of Co Rd H20

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 15 Working Days

Contract ID: 02-1484-706
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Primary County: ADAMS
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	$58,708.00	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$61,187.15	104.22%
3	T.033	TK CONCRETE, INC.	$63,553.80	108.25%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$75,050.80	127.84%
5	ST364	STEK, CODY D/B/A STEK EARTH MOVING	$87,459.35	148.97%
6	PE320	PETERSON CONTRACTORS INC.	$104,387.30	177.81%

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 02-1484-706 **Primary County:** ADAMS
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) HERBERGER CONSTRUCTION CO., INC.		(3) TK CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Slide Repair Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070	20.000	CY	35.00000	700.00	54.00000	1,080.00	50.00000	1,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020 2102-2710090	399.000	CY	25.00000	9,975.00	12.60000	5,027.40	25.00000	9,975.00
EXCAVATION, CLASS 10, WASTE								
0030 2102-2712015	2.000	CY	150.00000	300.00	54.00000	108.00	250.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0040 2105-8425015	336.000	CY	9.00000	3,024.00	8.60000	2,889.60	17.50000	5,880.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2507-3250005	374.000	SY	4.00000	1,496.00	4.00000	1,496.00	5.00000	1,870.00
ENGINEERING FABRIC								
0060 2507-8029000	620.000	TON	39.00000	24,180.00	43.00000	26,660.00	40.00000	24,800.00
EROSION STONE								
0070 2528-8445110	(1)	LS	4,000.00000	4,000.00	3,100.00000	3,100.00	2,900.00000	2,900.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 02-1484-706 **Primary County:** ADAMS
Letting Date: April 21, 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) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 Slide Repair Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	8,731.20000	8,731.20	15,000.00000	15,000.00	10,000.00000	10,000.00
0090 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	88.500 SQ	14.00000	1,239.00	13.50000	1,194.75	18.00000	1,593.00
0100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	17.400 SQ	30.00000	522.00	19.00000	330.60	25.00000	435.00
0110 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	21.180 MGAL	60.00000	1,270.80	60.00000	1,270.80	60.00000	1,270.80
0120 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000 LF	6.00000	720.00	4.00000	480.00	6.50000	780.00
0140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 02-1484-706 **Primary County:** ADAMS
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) HERBERGER CONSTRUCTION CO., INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Slide Repair Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	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:					$58,708.00		$61,187.15		$63,553.80
Contract Item Totals					**$58,708.00**		**$61,187.15**		**$63,553.80**
Contract Time Totals									
Contract Grand Totals					**$58,708.00**		**$61,187.15**		**63,553.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 02-1484-706 **Primary County:** ADAMS
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC.		(5) STEK, CODY D/B/A STEK EARTH MOVING		(6) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Slide Repair Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070	20.000	CY	20.00000	400.00	57.00000	1,140.00	50.00000	1,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020 2102-2710090	399.000	CY	16.00000	6,384.00	25.00000	9,975.00	25.00000	9,975.00
EXCAVATION, CLASS 10, WASTE								
0030 2102-2712015	2.000	CY	100.00000	200.00	750.00000	1,500.00	500.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0040 2105-8425015	336.000	CY	12.00000	4,032.00	21.00000	7,056.00	25.00000	8,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2507-3250005	374.000	SY	4.00000	1,496.00	7.50000	2,805.00	6.00000	2,244.00
ENGINEERING FABRIC								
0060 2507-8029000	620.000	TON	75.00000	46,500.00	50.00000	31,000.00	65.00000	40,300.00
EROSION STONE								
0070 2528-8445110	(1)	LS	2,000.00000	2,000.00	4,200.00000	4,200.00	3,400.00000	3,400.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 02-1484-706 **Primary County:** ADAMS
Letting Date: April 21, 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) STEK, CODY D/B/A STEK EARTH MOVING Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001 Slide Repair Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005	(1)	LS	7,500.00000	7,500.00	23,500.00000	23,500.00	31,000.00000	31,000.00
MOBILIZATION								
0090 2601-2638352	88.500	SQ	20.00000	1,770.00	14.50000	1,283.25	25.00000	2,212.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0100 2601-2640350	17.400	SQ	20.00000	348.00	19.50000	339.30	25.00000	435.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0110 2601-2643110	21.180	MGAL	60.00000	1,270.80	60.00000	1,270.80	60.00000	1,270.80
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0120 2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING								
0130 2602-0000312	120.000	LF	5.00000	600.00	7.00000	840.00	5.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0140 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 02-1484-706 **Primary County:** ADAMS
Letting Date: April 21, 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) STEK, CODY D/B/A STEK EARTH MOVING Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001 Slide Repair Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 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:			$75,050.80		$87,459.35		$104,387.30
Contract Item Totals			**$75,050.80**		**$87,459.35**		**$104,387.30**
Contract Time Totals							
Contract Grand Totals			**$75,050.80**		**$87,459.35**		**104,387.30**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/20 20 Working Days

Contract ID: 04-2022-008
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: APPANOOSE
DBE Goal: 2.0%

Project Information:

Project: ER-202-2(8)--28-04
County: APPANOOSE
Route: IOWA 202
Location: 6.8 mi S and 4.1 mi S of IA 2

WorkType: PIPE CULVERTS
Prj Awd Amt: $137,408.75

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/20 20 Working Days

Contract ID: 04-2022-008
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: APPANOOSE
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	$137,408.75	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MI919	MINTURN, INC.	$153,535.60	111.74%
3	KE089	KELLER EXCAVATING, INC.	$153,605.60	111.79%
4	DE157	DELONG CONSTRUCTION, INC.	$174,547.50	127.03%

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 04-2022-008 **Primary County:** APPANOOSE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) KELLER EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000 EMBANKMENT-IN-PLACE	117.600	CY	20.00000	2,352.00	20.00000	2,352.00	15.00000	1,764.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	87.200	CY	20.00000	1,744.00	25.00000	2,180.00	6.00000	523.20
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	24.500	TON	50.00000	1,225.00	90.00000	2,205.00	28.00000	686.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.400	STA	2,000.00000	800.00	1,000.00000	400.00	2,000.00000	800.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	1,500.00000	1,500.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0060 2402-0425040 FLOODED BACKFILL	61.500	CY	100.00000	6,150.00	150.00000	9,225.00	150.00000	9,225.00
0070 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	130.100	CY	20.00000	2,602.00	20.00000	2,602.00	18.00000	2,341.80

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 04-2022-008 **Primary County:** APPANOOSE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) KELLER EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	1,500.00000	3,000.00	2,700.00000	5,400.00	4,000.00000	8,000.00
0090 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	56.000 LF	200.00000	11,200.00	95.00000	5,320.00	160.00000	8,960.00
0100 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	600.00000	1,200.00	1,400.00000	2,800.00	3,000.00000	6,000.00
0110 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	45.000 LF	14.65000	659.25	37.00000	1,665.00	55.00000	2,475.00
0120 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	45.000 LF	444.00000	19,980.00	300.00000	13,500.00	444.00000	19,980.00
0130 2507-3250005 ENGINEERING FABRIC	51.200 SY	5.00000	256.00	12.00000	614.40	3.00000	153.60
0140 2507-6800061 REVETMENT, CLASS E	32.300 TON	75.00000	2,422.50	110.00000	3,553.00	50.00000	1,615.00

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 04-2022-008 **Primary County:** APPANOOSE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) KELLER EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2510-6745850 REMOVAL OF PAVEMENT	60.600	SY	30.00000	1,818.00	70.00000	4,242.00	20.00000	1,212.00
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	330.00000	1,320.00	200.00000	800.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,200.00000	4,200.00	5,000.00000	5,000.00	4,000.00000	4,000.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.500	STA	2,100.00000	1,050.00	6,600.00000	3,300.00	2,500.00000	1,250.00
0190 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,000.00000	13,000.00	14,750.00000	14,750.00	14,500.00000	14,500.00
0200 2528-8445113 FLAGGERS	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
0210 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000	CDAY	250.00000	5,000.00	200.00000	4,000.00	275.00000	5,500.00

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 04-2022-008 **Primary County:** APPANOOSE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) KELLER EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0220 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	200.00000	400.00	150.00000	300.00	1,000.00000	2,000.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	60.600 SY	250.00000	15,150.00	400.00000	24,240.00	120.00000	7,272.00
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	500.00000	1,000.00	100.00000	200.00	4,000.00000	8,000.00
0250 2529-8174010 SUBBASE (PATCHES)	75.200 SY	25.00000	1,880.00	36.00000	2,707.20	40.00000	3,008.00
0260 2529-8174050 PATCH SUBDRAIN	1.000 EACH	500.00000	500.00	500.00000	500.00	2,000.00000	2,000.00
0270 2533-4980005 MOBILIZATION	(1) LS	13,500.00000	13,500.00	15,300.00000	15,300.00	15,000.00000	15,000.00
0280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	340.000 LF	10.00000	3,400.00	8.00000	2,720.00	8.00000	2,720.00

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 04-2022-008 **Primary County:** APPANOOSE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) KELLER EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000350	340.000 LF	3.00000	1,020.00	1.00000	340.00	3.00000	1,020.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$137,408.75		$153,535.60		$153,605.60
Contract Item Totals			**$137,408.75**		**$153,535.60**		**$153,605.60**
Contract Time Totals							
Contract Grand Totals			**$137,408.75**		**$153,535.60**		**153,605.60**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 04-2022-008 **Primary County:** APPANOOSE
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) DELONG CONSTRUCTION, INC. Unit Price	(4) DELONG CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2102-2625000	117.600	CY	75.00000	8,820.00				
EMBANKMENT-IN-PLACE									
0020	2105-8425015	87.200	CY	35.00000	3,052.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2121-7425020	24.500	TON	65.00000	1,592.50				
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	0.400	STA	4,500.00000	1,800.00				
SHOULDER CONSTRUCTION, EARTH									
0050	2401-6745650	(1)	LS	3,000.00000	3,000.00				
REMOVAL OF EXISTING STRUCTURES									
0060	2402-0425040	61.500	CY	75.00000	4,612.50				
FLOODED BACKFILL									
0070	2402-2720100	130.100	CY	30.00000	3,903.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 04-2022-008 **Primary County:** APPANOOSE
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) DELONG CONSTRUCTION, INC. Unit Price	(4) DELONG CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.		2.000 EACH	2,500.00000	5,000.00				
0090 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.		56.000 LF	165.00000	9,240.00				
0100 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.		2.000 EACH	780.00000	1,560.00				
0110 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.		45.000 LF	60.00000	2,700.00				
0120 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT		45.000 LF	400.00000	18,000.00				
0130 2507-3250005 ENGINEERING FABRIC		51.200 SY	15.00000	768.00				
0140 2507-6800061 REVETMENT, CLASS E		32.300 TON	115.00000	3,714.50				

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 04-2022-008 **Primary County:** APPANOOSE
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) DELONG CONSTRUCTION, INC. Unit Price	(4) DELONG CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0150	2510-6745850	60.600	SY	20.00000	1,212.00				
REMOVAL OF PAVEMENT									
0160	2518-6910000	4.000	EACH	150.00000	600.00				
SAFETY CLOSURE									
0170	2526-8285000	(1)	LS	4,500.00000	4,500.00				
CONSTRUCTION SURVEY									
0180	2527-9263109	0.500	STA	2,100.00000	1,050.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	13,000.00000	13,000.00				
TRAFFIC CONTROL									
0200	2528-8445113	40.000	EACH	495.00000	19,800.00				
FLAGGERS									
0210	2528-9290050	20.000	CDAY	250.00000	5,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 04-2022-008 **Primary County:** APPANOOSE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0220 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	110.00000	220.00				
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	60.600 SY	425.00000	25,755.00				
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	102.00000	204.00				
0250 2529-8174010 SUBBASE (PATCHES)	75.200 SY	20.00000	1,504.00				
0260 2529-8174050 PATCH SUBDRAIN	1.000 EACH	500.00000	500.00				
0270 2533-4980005 MOBILIZATION	(1) LS	28,850.00000	28,850.00				
0280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	340.000 LF	8.50000	2,890.00				

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 04-2022-008 **Primary County:** APPANOOSE
Letting Date: April 21, 2020

Line No / Item Number Item Description				(4) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2602-0000350	340.000	LF	5.00000	1,700.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$174,547.50				
Contract Item Totals					**$174,547.50**				
Contract Time Totals									
Contract Grand Totals					**$174,547.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/20 35 Working Days

Contract ID: 67-0371-052
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Primary County: MONONA
DBE Goal: 2.0%

Project Information:

Project: ER-037-1(52)--28-67
County: MONONA
Route: IOWA 37
Location: Just W of Co Rd L20

WorkType: SLIDE REPAIR
Prj Awd Amt: $160,166.00

Project: STPN-037-1(53)--2J-67
County: MONONA
Route: IOWA 37
Location: Just W of Co Rd L20

WorkType: SLIDE REPAIR
Prj Awd Amt: $98,042.00

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/20 35 Working Days

Contract ID: 67-0371-052
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Primary County: MONONA
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$258,208.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	NE140	NELSON & ROCK CONTRACTING, INC.	$259,909.52	100.66%
3	CA340	L.A. CARLSON CONTRACTING, INC.	$277,103.50	107.32%
4	PE320	PETERSON CONTRACTORS INC.	$317,028.50	122.78%
5	M.215	MLS LANDSCAPE & DESIGN, INC.	$353,083.50	136.74%
6	NI100	NIEWOHNER CONSTRUCTION, INC.	$357,615.00	138.50%
7	NO300	NORTHWEST LANDSCAPING, INC.	$385,372.50	149.25%

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/20 35 Working Days

Contract ID: 67-0371-052
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Primary County: MONONA
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 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) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR ITEMS - ER-037-1(52)--28-67						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	120.000	CY	25.00000	3,000.00	10.00000	1,200.00	25.00000	3,000.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	96.000	CY	35.00000	3,360.00	25.00000	2,400.00	45.00000	4,320.00
0030 2507-3250005 ENGINEERING FABRIC	1,181.000	SY	4.00000	4,724.00	3.00000	3,543.00	4.00000	4,724.00
0040 2507-8029000 EROSION STONE	2,471.000	TON	38.00000	93,898.00	49.41000	122,092.11	50.00000	123,550.00
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,000.00000	4,000.00	2,600.00000	2,600.00	2,800.00000	2,800.00
0060 2528-8445113 FLAGGERS	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
0070 2533-4980005 MOBILIZATION	(1)	LS	28,131.00000	28,131.00	5,000.00000	5,000.00	7,500.00000	7,500.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 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) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR ITEMS - ER-037-1(52)--28-67						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2601-2640350		21.500 SQ	30.00000	645.00	30.00000	645.00	25.00000	537.50
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0090 2601-2643110		4.300 MGAL	60.00000	258.00	60.00000	258.00	60.00000	258.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0100 2601-2643300		3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING								
0110 2602-0000030		50.000 LF	8.00000	400.00	6.00000	300.00	7.00000	350.00
SILT FENCE FOR DITCH CHECKS								
0120 2602-0000071		50.000 LF	4.00000	200.00	1.00000	50.00	2.00000	100.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0130 2602-0000101		50.000 LF	6.00000	300.00	1.00000	50.00	2.00000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NELSON & ROCK CONTRACTING, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**SLIDE REPAIR ITEMS - ER-037-1(52)--28-67**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2602-0000312	40.000	LF	10.00000	400.00	6.00000	240.00	8.00000	320.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					$160,166.00		$159,228.11		$168,409.50

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 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) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002 SLIDE REPAIR ITEMS - STPN-037-1(53)--2J-67						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2102-2710090 EXCAVATION, CLASS 10, WASTE	92.000	CY	25.00000	2,300.00	10.00000	920.00	25.00000	2,300.00
0160 2105-8425005 TOPSOIL, FURNISH AND SPREAD	104.000	CY	35.00000	3,640.00	25.00000	2,600.00	45.00000	4,680.00
0170 2507-3250005 ENGINEERING FABRIC	877.000	SY	4.00000	3,508.00	3.00000	2,631.00	4.00000	3,508.00
0180 2507-8029000 EROSION STONE	1,501.000	TON	38.00000	57,038.00	49.41000	74,164.41	50.00000	75,050.00
0190 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,000.00000	4,000.00	2,600.00000	2,600.00	2,800.00000	2,800.00
0200 2528-8445113 FLAGGERS	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
0210 2533-4980005 MOBILIZATION	(1)	LS	14,130.00000	14,130.00	5,000.00000	5,000.00	7,500.00000	7,500.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 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) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002 SLIDE REPAIR ITEMS - STPN-037-1(53)--2J-67					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	28.000 SQ	30.00000	840.00	30.00000	840.00	25.00000	700.00
0230 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	5.600 MGAL	60.00000	336.00	60.00000	336.00	60.00000	336.00
0240 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000 LF	8.00000	400.00	6.00000	300.00	7.00000	350.00
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	50.000 LF	4.00000	200.00	1.00000	50.00	2.00000	100.00
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	6.00000	300.00	1.00000	50.00	2.00000	100.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 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) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002 SLIDE REPAIR ITEMS - STPN-037-1(53)--2J-67						**Cat Alt Set:**	**Cat Alt Member:**	
0280	2602-0000312	40.000 LF	10.00000	400.00	6.00000	240.00	8.00000	320.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$98,042.00		$100,681.41		$108,694.00
Contract Item Totals				**$258,208.00**		**$259,909.52**		**$277,103.50**
Contract Time Totals								
Contract Grand Totals				**$258,208.00**		**$259,909.52**		**277,103.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	(6) NIEWOHNER CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR ITEMS - ER-037-1(52)--28-67						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090	120.000	CY	30.00000	3,600.00	16.00000	1,920.00	15.00000	1,800.00
EXCAVATION, CLASS 10, WASTE								
0020 2105-8425005	96.000	CY	70.00000	6,720.00	50.00000	4,800.00	45.00000	4,320.00
TOPSOIL, FURNISH AND SPREAD								
0030 2507-3250005	1,181.000	SY	5.00000	5,905.00	3.00000	3,543.00	4.50000	5,314.50
ENGINEERING FABRIC								
0040 2507-8029000	2,471.000	TON	51.00000	126,021.00	68.00000	168,028.00	70.00000	172,970.00
EROSION STONE								
0050 2528-8445110	(1)	LS	7,000.00000	7,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL								
0060 2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS								
0070 2533-4980005	(1)	LS	18,500.00000	18,500.00	9,000.00000	9,000.00	3,000.00000	3,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	(5) Ext Amount	(6) NIEWOHNER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 SLIDE REPAIR ITEMS - ER-037-1(52)--28-67					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	21.500 SQ	35.00000	752.50	45.00000	967.50	80.00000	1,720.00
0090 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	4.300 MGAL	60.00000	258.00	60.00000	258.00	60.00000	258.00
0100 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0110 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000 LF	5.00000	250.00	5.00000	250.00	20.00000	1,000.00
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	50.000 LF	1.00000	50.00	4.00000	200.00	15.00000	750.00
0130 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	1.00000	50.00	5.00000	250.00	20.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	(5) Ext Amount	(6) NIEWOHNER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 SLIDE REPAIR ITEMS - ER-037-1(52)--28-67					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	40.000 LF	6.00000	240.00	5.00000	200.00	16.00000	640.00
Section Totals:			$190,196.50		$214,766.50		$218,122.50

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	(5) Ext Amount	(6) NIEWOHNER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0002 SLIDE REPAIR ITEMS - STPN-037-1(53)--2J-67						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2102-2710090 EXCAVATION, CLASS 10, WASTE	92.000	CY	30.00000	2,760.00	16.00000	1,472.00	15.00000	1,380.00
0160 2105-8425005 TOPSOIL, FURNISH AND SPREAD	104.000	CY	70.00000	7,280.00	50.00000	5,200.00	45.00000	4,680.00
0170 2507-3250005 ENGINEERING FABRIC	877.000	SY	5.00000	4,385.00	3.00000	2,631.00	4.50000	3,946.50
0180 2507-8029000 EROSION STONE	1,501.000	TON	51.00000	76,551.00	68.00000	102,068.00	70.00000	105,070.00
0190 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,000.00000	7,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
0200 2528-8445113 FLAGGERS	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
0210 2533-4980005 MOBILIZATION	(1)	LS	16,000.00000	16,000.00	9,000.00000	9,000.00	3,000.00000	3,000.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	(5) Ext Amount	(6) NIEWOHNER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0002 SLIDE REPAIR ITEMS - STPN-037-1(53)--2J-67					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	28.000 SQ	35.00000	980.00	45.00000	1,260.00	80.00000	2,240.00
0230 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	5.600 MGAL	60.00000	336.00	60.00000	336.00	60.00000	336.00
0240 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000 LF	5.00000	250.00	5.00000	250.00	20.00000	1,000.00
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	50.000 LF	1.00000	50.00	4.00000	200.00	15.00000	750.00
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	1.00000	50.00	5.00000	250.00	20.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	(5) Ext Amount	(6) NIEWOHNER CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0002 SLIDE REPAIR ITEMS - STPN-037-1(53)--2J-67					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2602-0000312	40.000 LF	6.00000	240.00	5.00000	200.00	16.00000	640.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$126,832.00		$138,317.00		$139,492.50
Contract Item Totals			**$317,028.50**		**$353,083.50**		**$357,615.00**
Contract Time Totals							
Contract Grand Totals			**$317,028.50**		**$353,083.50**		**357,615.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR ITEMS - ER-037-1(52)--28-67						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710090	120.000	CY	20.00000	2,400.00				
EXCAVATION, CLASS 10, WASTE								
0020 2105-8425005	96.000	CY	32.00000	3,072.00				
TOPSOIL, FURNISH AND SPREAD								
0030 2507-3250005	1,181.000	SY	3.25000	3,838.25				
ENGINEERING FABRIC								
0040 2507-8029000	2,471.000	TON	75.00000	185,325.00				
EROSION STONE								
0050 2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL								
0060 2528-8445113	40.000	EACH	495.00000	19,800.00				
FLAGGERS								
0070 2533-4980005	(1)	LS	9,000.00000	9,000.00				
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR ITEMS - ER-037-1(52)--28-67					Cat Alt Set:	Cat Alt Member:	
0080 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	21.500 SQ	100.00000	2,150.00				
0090 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	4.300 MGAL	60.00000	258.00				
0100 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00				
0110 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000 LF	10.00000	500.00				
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	50.000 LF	5.00000	250.00				
0130 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	5.00000	250.00				

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR ITEMS - ER-037-1(52)--28-67					Cat Alt Set:	Cat Alt Member:	
0140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	40.000 LF	10.00000	400.00				
Section Totals:			$234,293.25				

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SLIDE REPAIR ITEMS - STPN-037-1(53)--2J-67						Cat Alt Set:		Cat Alt Member:
0150 2102-2710090	92.000	CY	20.00000	1,840.00				
EXCAVATION, CLASS 10, WASTE								
0160 2105-8425005	104.000	CY	32.00000	3,328.00				
TOPSOIL, FURNISH AND SPREAD								
0170 2507-3250005	877.000	SY	3.25000	2,850.25				
ENGINEERING FABRIC								
0180 2507-8029000	1,501.000	TON	75.00000	112,575.00				
EROSION STONE								
0190 2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL								
0200 2528-8445113	20.000	EACH	495.00000	9,900.00				
FLAGGERS								
0210 2533-4980005	(1)	LS	9,000.00000	9,000.00				
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SLIDE REPAIR ITEMS - STPN-037-1(53)--2J-67					Cat Alt Set:	Cat Alt Member:	
0220 2601-2640350	28.000 SQ	100.00000	2,800.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0230 2601-2643110	5.600 MGAL	60.00000	336.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0240 2601-2643300	3.000 EACH	350.00000	1,050.00				
MOBILIZATION FOR WATERING							
0250 2602-0000030	50.000 LF	10.00000	500.00				
SILT FENCE FOR DITCH CHECKS							
0260 2602-0000071	50.000 LF	5.00000	250.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0270 2602-0000101	50.000 LF	5.00000	250.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 67-0371-052 **Primary County:** MONONA
Letting Date: April 21, 2020

Line No / Item Number Item Description				(7) NORTHWEST LANDSCAPING, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**SLIDE REPAIR ITEMS - STPN-037-1(53)--2J-67**						**Cat Alt Set:**	**Cat Alt Member:**	
0280	2602-0000312	40.000	LF	10.00000	400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					$151,079.25				
Contract Item Totals					**$385,372.50**				
Contract Time Totals									
Contract Grand Totals					**$385,372.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/20 65 Working Days

Contract ID: 82-2808-172
Awarded Vendor: VALLEY CONSTRUCTION CO.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: IMN-280-8(172)1--0E-82
County: SCOTT
Route: I-280
Location: 0.6 mi S of I-80 to 0.2 mi S of IA 22

WorkType: PIPE CULVERTS
Prj Awd Amt: $999,686.53

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/20 65 Working Days

Contract ID: 82-2808-172
Awarded Vendor: VALLEY CONSTRUCTION CO.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA020	VALLEY CONSTRUCTION CO.	$999,686.53	100.00%
2	HA760	HAWKEYE PAVING CORP.	$1,078,040.04	107.84%
3	S.015	S2 CONSTRUCTION LLC	$1,147,677.66	114.80%
4	PH090	PHOENIX CORPORATION OF THE QUAD CITIES	$1,158,540.00	115.89%
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,641,309.68	164.18%
6	BO330	BOOMERANG CORP.	$1,777,777.00	177.83%

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VALLEY CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	3.400	ACRE	10,950.00000	37,230.00	5,000.00000	17,000.00	5,500.00000	18,700.00
0020 2101-0850002 CLEARING AND GRUBBING	141.000	UNIT	66.00000	9,306.00	65.00000	9,165.00	40.00000	5,640.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	349.000	CY	20.00000	6,980.00	24.00000	8,376.00	25.00000	8,725.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000	CY	135.00000	20,250.00	120.00000	18,000.00	25.00000	3,750.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	309.000	CY	16.50000	5,098.50	30.00000	9,270.00	25.00000	7,725.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	58.000	CY	17.50000	1,015.00	25.00000	1,450.00	60.00000	3,480.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	10.100	TON	42.00000	424.20	55.00000	555.50	38.00000	383.80

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VALLEY CONSTRUCTION CO.		(2) HAWKEYE PAVING CORP.		(3) S2 CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.400	STA	2,600.00000	1,040.00	700.00000	280.00	2,000.00000	800.00
0090 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	295.00000	590.00	800.00000	1,600.00	1,000.00000	2,000.00
0100 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	23.000	EACH	1,800.00000	41,400.00	1,900.00000	43,700.00	1,880.00000	43,240.00
0110 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	2,100.00000	8,400.00	2,500.00000	10,000.00	1,950.00000	7,800.00
0120 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2,000.00000	8,000.00	2,700.00000	10,800.00	2,140.00000	8,560.00
0130 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	48.000	LF	78.00000	3,744.00	350.00000	16,800.00	80.00000	3,840.00
0140 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	16.000	LF	135.00000	2,160.00	400.00000	6,400.00	95.00000	1,520.00

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VALLEY CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	8.000	LF	160.00000	1,280.00	520.00000	4,160.00	115.00000	920.00
0160 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	66.000	LF	900.00000	59,400.00	940.00000	62,040.00	780.00000	51,480.00
0170 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.	191.000	LF	74.00000	14,134.00	90.00000	17,190.00	68.00000	12,988.00
0180 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	6,800.00000	6,800.00	11,000.00000	11,000.00	8,700.00000	8,700.00
0190 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	46.000	LF	550.00000	25,300.00	180.00000	8,280.00	300.00000	13,800.00
0200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6.000	LF	200.00000	1,200.00	470.00000	2,820.00	92.00000	552.00

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Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) VALLEY CONSTRUCTION CO.		(2) HAWKEYE PAVING CORP.		(3) S2 CONSTRUCTION LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0210	2503-0200036	860.000	LF	25.00000	21,500.00	16.00000	13,760.00	22.00000	18,920.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2506-4984000	7.200	CY	475.00000	3,420.00	1,500.00000	10,800.00	280.00000	2,016.00
FLOWABLE MORTAR									
0230	2507-3250005	5,257.700	SY	1.70000	8,938.09	1.50000	7,886.55	3.50000	18,401.95
ENGINEERING FABRIC									
0240	2507-6800061	3,875.600	TON	50.00000	193,780.00	52.00000	201,531.20	41.00000	158,899.60
REVETMENT, CLASS E									
0250	2519-1002072	879.000	LF	27.00000	23,733.00	26.00000	22,854.00	26.00000	22,854.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0260	2519-3280000	1,720.200	LF	8.25000	14,191.65	8.00000	13,761.60	8.00000	13,761.60
FENCE, FIELD									
0270	2519-4200120	879.000	LF	5.00000	4,395.00	5.00000	4,395.00	5.00000	4,395.00
REMOVAL OF FENCE, CHAIN LINK									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VALLEY CONSTRUCTION CO.		(2) HAWKEYE PAVING CORP.		(3) S2 CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0280 2519-4200140	954.200	LF	3.00000	2,862.60	3.00000	2,862.60	3.00000	2,862.60
REMOVAL OF FENCE, FIELD								
0290 2528-8445110	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00	24,680.00000	24,680.00
TRAFFIC CONTROL								
0300 2533-4980005	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00	140,000.00000	140,000.00
MOBILIZATION								
0310 2599-9999005	36.000	EACH	300.00000	10,800.00	600.00000	21,600.00	800.00000	28,800.00
('EACH' ITEM) Tie Joints								
0320 2599-9999009	4,757.700	LF	6.50000	30,925.05	4.00000	19,030.80	18.00000	85,638.60
('LINEAR FEET' ITEM) Ditch Grading								
0330 2601-2634100	3.000	ACRE	735.00000	2,205.00	700.00000	2,100.00	700.00000	2,100.00
MULCHING								
0340 2601-2636015	2.500	ACRE	1,750.00000	4,375.00	1,700.00000	4,250.00	1,700.00000	4,250.00
NATIVE GRASS SEEDING								
0350 2601-2636043	0.500	ACRE	1,250.00000	625.00	1,200.00000	600.00	1,200.00000	600.00
SEEDING AND FERTILIZING (RURAL)								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VALLEY CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2601-2638352	37.400 SQ	16.00000	598.40	16.00000	598.40	16.00000	598.40
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0370 2601-2640350	42.700 SQ	16.00000	683.20	16.00000	683.20	16.00000	683.20
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0380 2601-2643110	16.000 MGAL	60.00000	960.00	60.00000	960.00	60.00000	960.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0390 2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING							
0400 2602-0000030	1,039.500 LF	2.00000	2,079.00	2.00000	2,079.00	2.00000	2,079.00
SILT FENCE FOR DITCH CHECKS							
0410 2602-0000071	1,039.500 LF	0.01000	10.40	0.01000	10.40	0.01000	10.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0420 2602-0000101	104.000 LF	1.00000	104.00	1.00000	104.00	1.00000	104.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

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						Cat Alt Set:	Cat Alt Member:	
0430 2602-0000160	76.000	LF	85.00000	6,460.00	40.00000	3,040.00	100.00000	7,600.00
ROCK CHECK DAM								
0440 2602-0000170	4.000	EACH	550.00000	2,200.00	200.00000	800.00	500.00000	2,000.00
MAINTENANCE OF ROCK CHECK DAM								
0450 2602-0000320	229.000	LF	4.50000	1,030.50	4.50000	1,030.50	4.50000	1,030.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0460 2602-0000350	229.000	LF	0.01000	2.29	0.01000	2.29	0.01000	2.29
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0470 2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL								
0480 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$633,179.88		$642,176.04		$751,400.94

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SECTION: 0002 X 5'-0 X 21'-0 RCB CULVERT FLUME/BASIN REPLACEMENT 0-'6						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2107-3825025	8.000	CY	90.00000	720.00	90.00000	720.00	60.00000	480.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0500 2401-6750001	(1)	LS	5,250.00000	5,250.00	7,000.00000	7,000.00	6,000.00000	6,000.00
REMOVALS, AS PER PLAN								
0510 2402-2720000	268.000	CY	14.00000	3,752.00	50.00000	13,400.00	25.00000	6,700.00
EXCAVATION, CLASS 20								
0520 2403-0100020	45.600	CY	900.00000	41,040.00	800.00000	36,480.00	940.00000	42,864.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0530 2404-7775000	7,933.000	LB	1.50000	11,899.50	2.00000	15,866.00	1.53000	12,137.49
REINFORCING STEEL								
Section Totals:				$62,661.50		$73,466.00		$68,181.49

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VALLEY CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	(3) Ext Amount
SECTION: 0003 X 4'-0 X 563'-0 RCB CULVERT FLUME/BASIN REPLACEMENT 0-'4						**Cat Alt Set:**	**Cat Alt Member:**	
0540 2107-3825025	6.600	CY	160.00000	1,056.00	90.00000	594.00	60.00000	396.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0550 2401-6750001	(1)	LS	3,925.00000	3,925.00	7,000.00000	7,000.00	6,000.00000	6,000.00
REMOVALS, AS PER PLAN								
0560 2402-2720000	199.000	CY	19.00000	3,781.00	50.00000	9,950.00	25.00000	4,975.00
EXCAVATION, CLASS 20								
0570 2403-0100020	34.200	CY	975.00000	33,345.00	800.00000	27,360.00	940.00000	32,148.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0580 2404-7775000	4,569.000	LB	1.45000	6,625.05	2.00000	9,138.00	1.53000	6,990.57
REINFORCING STEEL								
Section Totals:				$48,732.05		$54,042.00		$50,509.57

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VALLEY CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	(3) Ext Amount
SECTION: 0004 X 3'-0 X 255'-0 RCB CULVERT FLUME/BASIN REPLACEMENT 0-'2						**Cat Alt Set:**	**Cat Alt Member:**	
0590 2107-3825025	5.200	CY	118.00000	613.60	90.00000	468.00	60.00000	312.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0600 2401-6750001	(1)	LS	5,250.00000	5,250.00	7,000.00000	7,000.00	6,000.00000	6,000.00
REMOVALS, AS PER PLAN								
0610 2402-2720000	250.000	CY	15.00000	3,750.00	50.00000	12,500.00	25.00000	6,250.00
EXCAVATION, CLASS 20								
0620 2403-0100020	52.800	CY	950.00000	50,160.00	800.00000	42,240.00	940.00000	49,632.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0630 2404-7775000	6,798.000	LB	1.50000	10,197.00	2.00000	13,596.00	1.53000	10,400.94
REINFORCING STEEL								
Section Totals:				$69,970.60		$75,804.00		$72,594.94

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VALLEY CONSTRUCTION CO.		(2) HAWKEYE PAVING CORP.		(3) S2 CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 X 10'-0 X 393'-0 RCB CULVERT HEADWALL REPLACEMENT 0-'10						**Cat Alt Set:**	**Cat Alt Member:**	
0640 2107-3825025	64.600	CY	72.50000	4,683.50	90.00000	5,814.00	60.00000	3,876.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0650 2401-6750001	(1)	LS	21,500.00000	21,500.00	17,000.00000	17,000.00	23,000.00000	23,000.00
REMOVALS, AS PER PLAN								
0660 2402-2720000	1,013.000	CY	15.00000	15,195.00	50.00000	50,650.00	35.00000	35,455.00
EXCAVATION, CLASS 20								
0670 2403-0100020	130.800	CY	785.00000	102,678.00	800.00000	104,640.00	790.00000	103,332.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0680 2404-7775000	24,724.000	LB	1.50000	37,086.00	2.00000	49,448.00	1.53000	37,827.72
REINFORCING STEEL								
Section Totals:				$181,142.50		$227,552.00		$203,490.72

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) HAWKEYE PAVING CORP.		(3) S2 CONSTRUCTION LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**A 3'-0 X 3'-0 X 251'-0 RCB CULVERT SAFETY GRATE INSTALLATION**						**Cat Alt Set:**	**Cat Alt Member:**	
0690	2414-7200010	1.000	EACH	4,000.00000	4,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
SAFETY GRATE, TYPE 1, CULVERT									
	Section Totals:				$4,000.00		$5,000.00		$1,500.00
	Contract Item Totals				**$999,686.53**		**$1,078,040.04**		**$1,147,677.66**
	Contract Time Totals								
	Contract Grand Totals				**$999,686.53**		**$1,078,040.04**		**1,147,677.66**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **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) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) BOOMERANG CORP.	
			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	3.400	ACRE	8,000.00000	27,200.00	3,500.00000	11,900.00	10,000.00000	34,000.00
0020 2101-0850002 CLEARING AND GRUBBING	141.000	UNIT	70.00000	9,870.00	50.00000	7,050.00	50.00000	7,050.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	349.000	CY	30.00000	10,470.00	28.00000	9,772.00	30.00000	10,470.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000	CY	35.00000	5,250.00	45.00000	6,750.00	50.00000	7,500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	309.000	CY	20.00000	6,180.00	55.00000	16,995.00	17.00000	5,253.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	58.000	CY	3.00000	174.00	10.00000	580.00	10.00000	580.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	10.100	TON	100.00000	1,010.00	95.00000	959.50	60.00000	606.00

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **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) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) BOOMERANG CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2123-7450000	0.400	STA	1,300.00000	520.00	1,700.00000	680.00	1,000.00000	400.00
SHOULDER CONSTRUCTION, EARTH								
0090 2401-6745355	2.000	EACH	1,000.00000	2,000.00	250.00000	500.00	1,500.00000	3,000.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0100 2416-0100024	23.000	EACH	2,100.00000	48,300.00	2,010.00000	46,230.00	2,000.00000	46,000.00
APRONS, CONCRETE, 24 IN. DIA.								
0110 2416-0100030	4.000	EACH	2,400.00000	9,600.00	2,400.00000	9,600.00	2,200.00000	8,800.00
APRONS, CONCRETE, 30 IN. DIA.								
0120 2416-0100036	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00	2,500.00000	10,000.00
APRONS, CONCRETE, 36 IN. DIA.								
0130 2416-1180024	48.000	LF	250.00000	12,000.00	250.00000	12,000.00	300.00000	14,400.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0140 2416-1180030	16.000	LF	150.00000	2,400.00	160.00000	2,560.00	325.00000	5,200.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								

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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) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) BOOMERANG CORP. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	8.000 LF	240.00000	1,920.00	285.00000	2,280.00	600.00000	4,800.00
0160 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	66.000 LF	940.00000	62,040.00	915.00000	60,390.00	560.00000	36,960.00
0170 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.	191.000 LF	71.00000	13,561.00	98.50000	18,813.50	150.00000	28,650.00
0180 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	9,000.00000	9,000.00	7,650.00000	7,650.00	7,000.00000	7,000.00
0190 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	46.000 LF	200.00000	9,200.00	335.00000	15,410.00	400.00000	18,400.00
0200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6.000 LF	275.00000	1,650.00	215.00000	1,290.00	200.00000	1,200.00

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) BOOMERANG CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0210 2503-0200036	860.000	LF	11.50000	9,890.00	65.00000	55,900.00	25.00000	21,500.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0220 2506-4984000	7.200	CY	400.00000	2,880.00	380.00000	2,736.00	235.00000	1,692.00
FLOWABLE MORTAR								
0230 2507-3250005	5,257.700	SY	1.75000	9,200.98	2.75000	14,458.68	1.50000	7,886.55
ENGINEERING FABRIC								
0240 2507-6800061	3,875.600	TON	55.00000	213,158.00	60.00000	232,536.00	55.00000	213,158.00
REVETMENT, CLASS E								
0250 2519-1002072	879.000	LF	26.00000	22,854.00	28.25000	24,831.75	30.00000	26,370.00
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0260 2519-3280000	1,720.200	LF	8.00000	13,761.60	8.75000	15,051.75	10.00000	17,202.00
FENCE, FIELD								
0270 2519-4200120	879.000	LF	5.00000	4,395.00	5.75000	5,054.25	3.00000	2,637.00
REMOVAL OF FENCE, CHAIN LINK								

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 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) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) BOOMERANG CORP. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2519-4200140 REMOVAL OF FENCE, FIELD	954.200	LF	3.00000	2,862.60	3.50000	3,339.70	3.00000	2,862.60
0290 2528-8445110 TRAFFIC CONTROL	(1)	LS	41,500.00000	41,500.00	90,000.00000	90,000.00	75,000.00000	75,000.00
0300 2533-4980005 MOBILIZATION	(1)	LS	66,500.00000	66,500.00	105,000.00000	105,000.00	378,734.00000	378,734.00
0310 2599-9999005 ('EACH' ITEM) Tie Joints	36.000	EACH	125.00000	4,500.00	3,500.00000	126,000.00	1,000.00000	36,000.00
0320 2599-9999009 ('LINEAR FEET' ITEM) Ditch Grading	4,757.700	LF	9.00000	42,819.30	6.50000	30,925.05	7.00000	33,303.90
0330 2601-2634100 MULCHING	3.000	ACRE	3,500.00000	10,500.00	800.00000	2,400.00	600.00000	1,800.00
0340 2601-2636015 NATIVE GRASS SEEDING	2.500	ACRE	2,500.00000	6,250.00	1,925.00000	4,812.50	2,000.00000	5,000.00
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2,500.00000	1,250.00	1,350.00000	675.00	1,500.00000	750.00

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 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) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) BOOMERANG CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2601-2638352	37.400 SQ	45.00000	1,683.00	20.00000	748.00	16.00000	598.40
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0370 2601-2640350	42.700 SQ	45.00000	1,921.50	20.00000	854.00	16.00000	683.20
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0380 2601-2643110	16.000 MGAL	60.00000	960.00	60.00000	960.00	60.00000	960.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0390 2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING							
0400 2602-0000030	1,039.500 LF	5.00000	5,197.50	2.50000	2,598.75	2.00000	2,079.00
SILT FENCE FOR DITCH CHECKS							
0410 2602-0000071	1,039.500 LF	1.50000	1,559.25	0.50000	519.75	0.10000	103.95
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0420 2602-0000101	104.000 LF	5.00000	520.00	1.25000	130.00	0.10000	10.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 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) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) BOOMERANG CORP. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0000160 ROCK CHECK DAM	76.000	LF	43.00000	3,268.00	70.00000	5,320.00	80.00000	6,080.00
0440 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	4.000	EACH	250.00000	1,000.00	850.00000	3,400.00	350.00000	1,400.00
0450 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	229.000	LF	7.50000	1,717.50	5.00000	1,145.00	4.50000	1,030.50
0460 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	229.000	LF	2.00000	458.00	0.25000	57.25	0.10000	22.90
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
0480 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:				$716,301.23		$974,213.43		$1,090,683.40

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 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) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) BOOMERANG CORP. Unit Price	Ext Amount
SECTION: 0002 X 5'-0 X 21'-0 RCB CULVERT FLUME/BASIN REPLACEMENT 0-'6						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2107-3825025	8.000	CY	245.00000	1,960.00	140.00000	1,120.00	100.00000	800.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0500 2401-6750001	(1)	LS	11,000.00000	11,000.00	3,870.00000	3,870.00	4,000.00000	4,000.00
REMOVALS, AS PER PLAN								
0510 2402-2720000	268.000	CY	28.00000	7,504.00	30.00000	8,040.00	14.00000	3,752.00
EXCAVATION, CLASS 20								
0520 2403-0100020	45.600	CY	1,000.00000	45,600.00	2,005.00000	91,428.00	2,000.00000	91,200.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0530 2404-7775000	7,933.000	LB	1.50000	11,899.50	1.30000	10,312.90	1.40000	11,106.20
REINFORCING STEEL								
Section Totals:				$77,963.50		$114,770.90		$110,858.20

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 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) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) BOOMERANG CORP. Unit Price	Ext Amount
SECTION: 0003	**X 4'-0 X 563'-0 RCB CULVERT FLUME/BASIN REPLACEMENT 0-'4**					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2107-3825025	6.600	CY	250.00000	1,650.00	170.00000	1,122.00	100.00000	660.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0550 2401-6750001	(1)	LS	11,600.00000	11,600.00	3,875.00000	3,875.00	4,000.00000	4,000.00
REMOVALS, AS PER PLAN								
0560 2402-2720000	199.000	CY	30.00000	5,970.00	45.00000	8,955.00	14.00000	2,786.00
EXCAVATION, CLASS 20								
0570 2403-0100020	34.200	CY	1,050.00000	35,910.00	2,985.00000	102,087.00	2,000.00000	68,400.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0580 2404-7775000	4,569.000	LB	1.50000	6,853.50	1.55000	7,081.95	1.40000	6,396.60
REINFORCING STEEL								
Section Totals:				$61,983.50		$123,120.95		$82,242.60

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 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) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) BOOMERANG CORP. Unit Price	Ext Amount
SECTION: 0004	**X 3'-0 X 255'-0 RCB CULVERT FLUME/BASIN REPLACEMENT 0-'2**					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2107-3825025	5.200	CY	300.00000	1,560.00	185.00000	962.00	100.00000	520.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0600 2401-6750001	(1)	LS	9,570.00000	9,570.00	3,870.00000	3,870.00	4,000.00000	4,000.00
REMOVALS, AS PER PLAN								
0610 2402-2720000	250.000	CY	28.00000	7,000.00	45.00000	11,250.00	14.00000	3,500.00
EXCAVATION, CLASS 20								
0620 2403-0100020	52.800	CY	1,000.00000	52,800.00	1,970.00000	104,016.00	2,000.00000	105,600.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0630 2404-7775000	6,798.000	LB	1.50000	10,197.00	1.45000	9,857.10	1.40000	9,517.20
REINFORCING STEEL								
Section Totals:				$81,127.00		$129,955.10		$123,137.20

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PHOENIX CORPORATION OF THE QUAD CITIES		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) BOOMERANG CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 X 10'-0 X 393'-0 RCB CULVERT HEADWALL REPLACEMENT 0-'10						Cat Alt Set:	Cat Alt Member:	
0640 2107-3825025	64.600	CY	185.00000	11,951.00	140.00000	9,044.00	100.00000	6,460.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0650 2401-6750001	(1)	LS	22,500.37000	22,500.37	17,750.00000	17,750.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN								
0660 2402-2720000	1,013.000	CY	27.80000	28,161.40	32.50000	32,922.50	14.00000	14,182.00
EXCAVATION, CLASS 20								
0670 2403-0100020	130.800	CY	895.00000	117,066.00	1,580.00000	206,664.00	2,000.00000	261,600.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0680 2404-7775000	24,724.000	LB	1.50000	37,086.00	1.20000	29,668.80	1.40000	34,613.60
REINFORCING STEEL								
Section Totals:				$216,764.77		$296,049.30		$366,855.60

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 82-2808-172 **Primary County:** SCOTT
Letting Date: April 21, 2020

Line No / Item Number Item Description				(4) PHOENIX CORPORATION OF THE QUAD CITIES		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**A 3'-0 X 3'-0 X 251'-0 RCB CULVERT SAFETY GRATE INSTALLATION**						**Cat Alt Set:**	**Cat Alt Member:**	
0690	2414-7200010	1.000	EACH	4,400.00000	4,400.00	3,200.00000	3,200.00	4,000.00000	4,000.00
SAFETY GRATE, TYPE 1, CULVERT									
Section Totals:					$4,400.00		$3,200.00		$4,000.00
Contract Item Totals					**$1,158,540.00**		**$1,641,309.68**		**$1,777,777.00**
Contract Time Totals									
Contract Grand Totals					**$1,158,540.00**		**$1,641,309.68**		**1,777,777.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/20 30 Working Days

Contract ID: 90-0635-500
Awarded Vendor: TK CONCRETE, INC.

Primary County: WAPELLO
DBE Goal: 0.0%

Project Information:

Project:	MB-063-5(500)29--77-90	**WorkType:**	REVETMENT
County:	WAPELLO	**Prj Awd Amt:**	$144,145.50
Route:	U.S. 63		
Location:	US 63 over Little Soap Creek 1.9 mi N of Davis Co		

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/20 30 Working Days

Contract ID: 90-0635-500
Awarded Vendor: TK CONCRETE, INC.

Primary County: WAPELLO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	$144,145.50	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$176,201.40	122.24%
3	CO085	COLE CONSTRUCTION CO., INC.	$178,749.00	124.01%
4	ST364	STEK, CODY D/B/A STEK EARTH MOVING	$191,344.85	132.74%
5	RE300	REILLY CONSTRUCTION CO., INC.	$197,481.80	137.00%
6	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$197,802.00	137.22%
7	KE089	KELLER EXCAVATING, INC.	$206,349.85	143.15%

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/20 30 Working Days

Contract ID: 90-0635-500
Awarded Vendor: TK CONCRETE, INC.

Primary County: WAPELLO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PH090	PHOENIX CORPORATION OF THE QUAD CITIES	$220,886.00	153.24%

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(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	2,500.00000	2,500.00	3,750.00000	3,750.00	1,950.00000	1,950.00
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	37,500.00000	37,500.00	32,500.00000	32,500.00
MOBILIZATION									
Section Totals:					$22,400.00		$51,150.00		$44,350.00

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) COLE CONSTRUCTION CO., INC. Unit Price	(3) COLE CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 REVETMENT ITEMS							Cat Alt Set:	Cat Alt Member:	
0040	2601-2638352	40.000	SQ	75.00000	3,000.00	75.00000	3,000.00	15.00000	600.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0050	2601-2643413	21.000	SQ	150.00000	3,150.00	150.00000	3,150.00	50.00000	1,050.00
TURF REINFORCEMENT MAT, TYPE 3									
0060	2602-0000150	1.000	LF	50.00000	50.00	75.00000	75.00	150.00000	150.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0070	2602-0000212	485.000	LF	20.00000	9,700.00	27.00000	13,095.00	12.00000	5,820.00
FLOATING SILT CURTAIN (HANGING)									
0080	2602-0000240	242.500	LF	10.00000	2,425.00	6.00000	1,455.00	5.00000	1,212.50
MAINTENANCE OF FLOATING SILT CURTAIN									
0090	2602-0000320	281.300	LF	10.00000	2,813.00	6.00000	1,687.80	4.50000	1,265.85
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0100	2602-0000350	281.300	LF	5.00000	1,406.50	2.00000	562.60	0.50000	140.65
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) COLE CONSTRUCTION CO., INC. Unit Price	(3) COLE CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 REVETMENT ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0120 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:				$24,044.50		$24,525.40		$11,739.00

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) TK CONCRETE, INC. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(3) COLE CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0003	**DESIGN 0120: STREAMBANK STABILIZATION ITEMS FOR A 217'-6 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0130	2104-2710020	841.000	CY	15.00000	12,615.00	16.00000	13,456.00	20.00000	16,820.00
EXCAVATION, CLASS 10, CHANNEL									
0140	2402-0425031	680.000	TON	24.00000	16,320.00	20.00000	13,600.00	24.00000	16,320.00
GRANULAR BACKFILL									
0150	2507-3250005	1,660.000	SY	2.00000	3,320.00	3.00000	4,980.00	3.50000	5,810.00
ENGINEERING FABRIC									
0160	2507-6800061	1,522.000	TON	43.00000	65,446.00	45.00000	68,490.00	55.00000	83,710.00
REVETMENT, CLASS E									
Section Totals:					$97,701.00		$100,526.00		$122,660.00
Contract Item Totals					**$144,145.50**		**$176,201.40**		**$178,749.00**
Contract Time Totals									
Contract Grand Totals					**$144,145.50**		**$176,201.40**		**178,749.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) STEK, CODY D/B/A STEK EARTH MOVING Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	3,950.00000	3,950.00	3,500.00000	3,500.00	6,000.00000	6,000.00
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	21,000.00000	21,000.00	20,000.00000	20,000.00	29,452.10000	29,452.10
MOBILIZATION								
Section Totals:				$34,850.00		$33,400.00		$45,352.10

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) STEK, CODY D/B/A STEK EARTH MOVING		(5) REILLY CONSTRUCTION CO., INC.		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 REVETMENT ITEMS							Cat Alt Set:	Cat Alt Member:	
0040	2601-2638352	40.000	SQ	70.00000	2,800.00	16.50000	660.00	15.00000	600.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0050	2601-2643413	21.000	SQ	125.00000	2,625.00	55.00000	1,155.00	140.00000	2,940.00
TURF REINFORCEMENT MAT, TYPE 3									
0060	2602-0000150	1.000	LF	250.00000	250.00	500.00000	500.00	5,000.00000	5,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0070	2602-0000212	485.000	LF	29.00000	14,065.00	15.00000	7,275.00	10.00000	4,850.00
FLOATING SILT CURTAIN (HANGING)									
0080	2602-0000240	242.500	LF	11.00000	2,667.50	6.00000	1,455.00	5.00000	1,212.50
MAINTENANCE OF FLOATING SILT CURTAIN									
0090	2602-0000320	281.300	LF	6.00000	1,687.80	5.00000	1,406.50	5.00000	1,406.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0100	2602-0000350	281.300	LF	3.50000	984.55	1.00000	281.30	3.00000	843.90
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) STEK, CODY D/B/A STEK EARTH MOVING Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount
SECTION: 0002 REVETMENT ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0110 2602-0010010		1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0120 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:					$26,579.85		$14,232.80		$18,352.90

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) STEK, CODY D/B/A STEK EARTH MOVING Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount
SECTION: 0003	**DESIGN 0120: STREAMBANK STABILIZATION ITEMS FOR A 217'-6 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2104-2710020	841.000	CY	27.00000	22,707.00	29.00000	24,389.00	35.00000	29,435.00
EXCAVATION, CLASS 10, CHANNEL								
0140 2402-0425031	680.000	TON	37.00000	25,160.00	38.00000	25,840.00	30.00000	20,400.00
GRANULAR BACKFILL								
0150 2507-3250005	1,660.000	SY	4.50000	7,470.00	5.00000	8,300.00	4.00000	6,640.00
ENGINEERING FABRIC								
0160 2507-6800061	1,522.000	TON	49.00000	74,578.00	60.00000	91,320.00	51.00000	77,622.00
REVETMENT, CLASS E								
Section Totals:				$129,915.00		$149,849.00		$134,097.00
Contract Item Totals				**$191,344.85**		**$197,481.80**		**$197,802.00**
Contract Time Totals								
Contract Grand Totals				**$191,344.85**		**$197,481.80**		**197,802.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description				(7) KELLER EXCAVATING, INC.		(8) PHOENIX CORPORATION OF THE QUAD CITIES			
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	2,500.00000	2,500.00	11,000.00000	11,000.00		
TRAFFIC CONTROL									
0020	2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00		
FLAGGERS									
0030	2533-4980005	(1)	LS	20,000.00000	20,000.00	12,947.70000	12,947.70		
MOBILIZATION									
Section Totals:					$32,400.00		$33,847.70		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) KELLER EXCAVATING, INC. Unit Price	(7) KELLER EXCAVATING, INC. Ext Amount	(8) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	(8) PHOENIX CORPORATION OF THE QUAD CITIES Ext Amount	Unit Price	Ext Amount
SECTION: 0002 REVETMENT ITEMS						Cat Alt Set:	Cat Alt Member:	
0040 2601-2638352	40.000	SQ	90.00000	3,600.00	30.00000	1,200.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0050 2601-2643413	21.000	SQ	175.00000	3,675.00	180.00000	3,780.00		
TURF REINFORCEMENT MAT, TYPE 3								
0060 2602-0000150	1.000	LF	2,000.00000	2,000.00	300.00000	300.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0070 2602-0000212	485.000	LF	32.00000	15,520.00	13.00000	6,305.00		
FLOATING SILT CURTAIN (HANGING)								
0080 2602-0000240	242.500	LF	7.00000	1,697.50	4.00000	970.00		
MAINTENANCE OF FLOATING SILT CURTAIN								
0090 2602-0000320	281.300	LF	7.00000	1,969.10	4.00000	1,125.20		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0100 2602-0000350	281.300	LF	2.50000	703.25	1.00000	281.30		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description				(7) KELLER EXCAVATING, INC.		(8) PHOENIX CORPORATION OF THE QUAD CITIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 REVETMENT ITEMS							Cat Alt Set:	Cat Alt Member:	
0110	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0120	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$30,664.85		$15,461.50		

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 90-0635-500 **Primary County:** WAPELLO
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(7) KELLER EXCAVATING, INC. Unit Price	Ext Amount	(8) PHOENIX CORPORATION OF THE QUAD CITIES Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN 0120: STREAMBANK STABILIZATION ITEMS FOR A 217'-6 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0130	2104-2710020	841.000	CY	35.00000	29,435.00	30.00000	25,230.00		
EXCAVATION, CLASS 10, CHANNEL									
0140	2402-0425031	680.000	TON	37.00000	25,160.00	55.00000	37,400.00		
GRANULAR BACKFILL									
0150	2507-3250005	1,660.000	SY	3.00000	4,980.00	2.00000	3,320.00		
ENGINEERING FABRIC									
0160	2507-6800061	1,522.000	TON	55.00000	83,710.00	69.40000	105,626.80		
REVETMENT, CLASS E									
Section Totals:					$143,285.00		$171,576.80		
Contract Item Totals					**$206,349.85**		**$220,886.00**		
Contract Time Totals									
Contract Grand Totals					**$206,349.85**		**$220,886.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/20 5 Working Days

Contract ID: 00-000T-093
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	NHSN-000-T(93)--2R-00	**WorkType:**	TRAFFIC SIGNS
County:	STATEWIDE	**Prj Awd Amt:**	$71,965.25
Route:	VARIOUS ROUTES		
Location:	Various Locations Statewide, Type B Signing (FY 2020)		

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/20 5 Working Days

Contract ID: 00-000T-093
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	$71,965.25	100.00%
2	MC069	MCCLAIN & CO., INC.	$99,474.63	138.23%
3	CO105	COLLINS & HERMANN, INC.	$107,195.00	148.95%
4	K.100	K & W ELECTRIC, INC.	$124,172.00	172.54%

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-093 **Primary County:** STATEWIDE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) MCCLAIN & CO., INC. Unit Price	(2) MCCLAIN & CO., INC. Ext Amount	(3) COLLINS & HERMANN, INC. Unit Price	(3) COLLINS & HERMANN, INC. Ext Amount
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - ACCELERATED TIME FRAME					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000 EACH	1,100.00000	2,200.00	1,808.93000	3,617.86	1,000.00000	2,000.00
0020 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	1.000 EACH	1,100.00000	1,100.00	503.05000	503.05	1,250.00000	1,250.00
0030 2524-9680250 INSTALL TYPE B SIGN	3.000 EACH	1,100.00000	3,300.00	1,778.96000	5,336.88	750.00000	2,250.00
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	1,200.00000	1,200.00	3,454.40000	3,454.40	1,975.00000	1,975.00
0050 2533-4980005 MOBILIZATION	(1) LS	1,800.00000	1,800.00	19,957.39000	19,957.39	5,900.00000	5,900.00
Section Totals:			$9,600.00		$32,869.58		$13,375.00

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-093 **Primary County:** STATEWIDE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	Ext Amount	(2) MCCLAIN & CO., INC. Unit Price	Ext Amount	(3) COLLINS & HERMANN, INC. Unit Price	Ext Amount
SECTION: 0002 SIGNING ITEMS - DIVISION 2 - STANDARD TIME FRAME					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	33.000 EACH	600.00000	19,800.00	403.28000	13,308.24	1,000.00000	33,000.00
0070 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	26.000 LF	20.75000	539.50	18.61000	483.86	20.00000	520.00
0080 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	2.000 EACH	1,209.50000	2,419.00	703.34000	1,406.68	750.00000	1,500.00
0090 2524-9680250 INSTALL TYPE B SIGN	51.000 EACH	644.25000	32,856.75	463.07000	23,616.57	750.00000	38,250.00
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	1,800.00000	1,800.00	2,354.40000	2,354.40	2,850.00000	2,850.00
0110 2533-4980005 MOBILIZATION	(1) LS	4,950.00000	4,950.00	25,435.30000	25,435.30	17,700.00000	17,700.00
Section Totals:			$62,365.25		$66,605.05		$93,820.00
Contract Item Totals			**$71,965.25**		**$99,474.63**		**$107,195.00**
Contract Time Totals							

Call Order: 351 **Contract ID:** 00-000T-093 **Primary County:** STATEWIDE

Letting Date: April 21, 2020

Contract Grand Totals	**$71,965.25**	**$99,474.63**	**107,195.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-093 **Primary County:** STATEWIDE
Letting Date: April 21, 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 - DIVISION 1 - ACCELERATED TIME FRAME						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000	EACH	750.00000	1,500.00				
0020 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	1.000	EACH	250.00000	250.00				
0030 2524-9680250 INSTALL TYPE B SIGN	3.000	EACH	1,000.00000	3,000.00				
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00				
0050 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00				
Section Totals:				$11,250.00				

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-093 **Primary County:** STATEWIDE
Letting Date: April 21, 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: 0002 SIGNING ITEMS - DIVISION 2 - STANDARD TIME FRAME					Cat Alt Set:	Cat Alt Member:	
0060 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	33.000 EACH	600.00000	19,800.00				
0070 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	26.000 LF	22.00000	572.00				
0080 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	2.000 EACH	900.00000	1,800.00				
0090 2524-9680250 INSTALL TYPE B SIGN	51.000 EACH	1,250.00000	63,750.00				
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00				
0110 2533-4980005 MOBILIZATION	(1) LS	17,000.00000	17,000.00				
Section Totals:			$112,922.00				
Contract Item Totals			**$124,172.00**				
Contract Time Totals							
Contract Grand Totals			**$124,172.00**				

Call Order: 351 **Contract ID:** 00-000T-093 **Primary County:** STATEWIDE

Letting Date: April 21, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/20 65 Working Days

Contract ID: 00-000T-100
Awarded Vendor: A & H CO., INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	NHSN-000-T(100)--2R-00	**WorkType:**	TRAFFIC SIGNS
County:	STATEWIDE	**Prj Awd Amt:**	$221,920.00
Route:	VARIOUS ROUTES		
Location:	Various Locations in District 1		

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/20 65 Working Days

Contract ID: 00-000T-100
Awarded Vendor: A & H CO., INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.017	A & H CO., INC.	$221,920.00	100.00%
2	CO105	COLLINS & HERMANN, INC.	$323,652.00	145.84%
3	MC069	MCCLAIN & CO., INC.	$337,832.14	152.23%
4	IO250	IOWA PLAINS SIGNING, INC.	$347,477.00	156.58%
5	VO080	VOLTMER, INC.	$457,340.00	206.08%

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-100 **Primary County:** STATEWIDE
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & H CO., INC. Unit Price	(1) A & H CO., INC. Ext Amount	(2) COLLINS & HERMANN, INC. Unit Price	(2) COLLINS & HERMANN, INC. Ext Amount	(3) MCCLAIN & CO., INC. Unit Price	(3) MCCLAIN & CO., INC. Ext Amount
SECTION: 0001 SIGNING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2524-6765010	18.000 EACH	50.00000	900.00	65.00000	1,170.00	90.67000	1,632.06
REMOVE AND REINSTALL SIGN AS PER PLAN							
0020 2524-6765110	2,367.000 EACH	20.00000	47,340.00	30.00000	71,010.00	29.09000	68,856.03
REMOVAL OF TYPE A SIGN							
0030 2524-9276010	2,026.000 LF	10.00000	20,260.00	12.00000	24,312.00	9.30000	18,841.80
PERFORATED SQUARE STEEL TUBE POSTS							
0040 2524-9276021	96.000 EACH	250.00000	24,000.00	225.00000	21,600.00	188.64000	18,109.44
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0050 2524-9276024	3.000 EACH	500.00000	1,500.00	400.00000	1,200.00	730.69000	2,192.07
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0060 2524-9276027	52.000 EACH	350.00000	18,200.00	325.00000	16,900.00	346.48000	18,016.96
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0070 2524-9290009	98.000 EACH	100.00000	9,800.00	125.00000	12,250.00	99.09000	9,710.82
SIGN MOUNTING BRACKETS, SPECIAL							

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-100 **Primary County:** STATEWIDE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) A & H CO., INC. Unit Price	(1) A & H CO., INC. Ext Amount	(2) COLLINS & HERMANN, INC. Unit Price	(2) COLLINS & HERMANN, INC. Ext Amount	(3) MCCLAIN & CO., INC. Unit Price	(3) MCCLAIN & CO., INC. Ext Amount
SECTION: 0001 SIGNING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9325007 TYPE A SIGNS, PLYWOOD	456.000	SF	15.00000	6,840.00	27.50000	12,540.00	20.83000	9,498.48
0090 2524-9325150 INSTALL TYPE A SIGN	2,336.000	EACH	30.00000	70,080.00	32.50000	75,920.00	47.79000	111,637.44
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	7,500.00000	7,500.00	4,762.32000	4,762.32
0110 2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00	72,500.00000	72,500.00	63,736.83000	63,736.83
0120 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,500.00000	1,500.00	6,750.00000	6,750.00	10,837.89000	10,837.89
Section Totals:				$221,920.00		$323,652.00		$337,832.14
Contract Item Totals				**$221,920.00**		**$323,652.00**		**$337,832.14**
Contract Time Totals								
Contract Grand Totals				**$221,920.00**		**$323,652.00**		**337,832.14**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-100 **Primary County:** STATEWIDE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA PLAINS SIGNING, INC. Unit Price	(4) IOWA PLAINS SIGNING, INC. Ext Amount	(5) VOLTMER, INC. Unit Price	(5) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	18.000 EACH	75.00000	1,350.00	100.00000	1,800.00		
0020 2524-6765110 REMOVAL OF TYPE A SIGN	2,367.000 EACH	45.00000	106,515.00	50.00000	118,350.00		
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	2,026.000 LF	12.00000	24,312.00	11.00000	22,286.00		
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	96.000 EACH	200.00000	19,200.00	220.00000	21,120.00		
0050 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	3.000 EACH	450.00000	1,350.00	330.00000	990.00		
0060 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	52.000 EACH	350.00000	18,200.00	412.00000	21,424.00		
0070 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	98.000 EACH	175.00000	17,150.00	135.00000	13,230.00		

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-100 **Primary County:** STATEWIDE
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA PLAINS SIGNING, INC. Unit Price	(4) IOWA PLAINS SIGNING, INC. Ext Amount	(5) VOLTMER, INC. Unit Price	(5) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9325007 TYPE A SIGNS, PLYWOOD	456.000	SF	35.00000	15,960.00	30.00000	13,680.00		
0090 2524-9325150 INSTALL TYPE A SIGN	2,336.000	EACH	40.00000	93,440.00	85.00000	198,560.00		
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	13,500.00000	13,500.00		
0110 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00	28,800.00000	28,800.00		
0120 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	10,000.00000	10,000.00	3,600.00000	3,600.00		
Section Totals:				$347,477.00		$457,340.00		
Contract Item Totals				**$347,477.00**		**$457,340.00**		
Contract Time Totals								
Contract Grand Totals				**$347,477.00**		**$457,340.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/01/20

Contract ID: 25-8177-624

Awarded Vendor: IOWA SIGNAL INC.

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project:	ICAAP-SWAP-8177(624)--SH-25	**WorkType:**	TRAFFIC SIGNALS
County:	DALLAS	**Prj Awd Amt:**	$543,350.00
Route:	HICKMAN ROAD		
Location:	In the city of Waukee Traffic Signal Enhancements Project		

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/01/20

Contract ID: 25-8177-624

Awarded Vendor: IOWA SIGNAL INC.

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO259	IOWA SIGNAL INC.	$543,350.00	100.00%
2	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	$638,500.00	117.51%

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 25-8177-624 **Primary County:** DALLAS
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA SIGNAL INC. Unit Price	(1) IOWA SIGNAL INC. Ext Amount	(2) PRICE INDUSTRIAL ELECTRIC, INC. Unit Price	(2) PRICE INDUSTRIAL ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	2,500.00000	2,500.00	10,000.00000	10,000.00		
TRAFFIC CONTROL							
0020 2533-4980005	(1) LS	5,000.00000	5,000.00	30,000.00000	30,000.00		
MOBILIZATION							
0030 2599-9999005	7.000 EACH	17,000.00000	119,000.00	19,500.00000	136,500.00		
('EACH' ITEM) Advance Radar Detection System per Int							
0040 2599-9999005	5.000 EACH	14,700.00000	73,500.00	14,000.00000	70,000.00		
('EACH' ITEM) Advance Video Detection System per Int							
0050 2599-9999005	14.000 EACH	24,525.00000	343,350.00	28,000.00000	392,000.00		
('EACH' ITEM) Stopline Video Detection System per Int							
Section Totals:			$543,350.00		$638,500.00		
Contract Item Totals			**$543,350.00**		**$638,500.00**		
Contract Time Totals							
Contract Grand Totals			**$543,350.00**		**$638,500.00**		

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 25-8177-624 **Primary County:** DALLAS

Letting Date: April 21, 2020

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 355
Contract ID: 77-2352-658-A
Primary County: POLK
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.
Contract Period: Start Date: 07/13/20 40 Working Days

Project Information:

Project: IMN-235-2(658)7--0E-77
WorkType: PAVEMENT MARKINGS
County: POLK
Prj Awd Amt: $387,699.71
Route: I-235
Location: 31ST STREET TO HULL AVE.

Project(s) and Vendor Ranking

Call Order: 355
Contract ID: 77-2352-658-A
Primary County: POLK
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.
Contract Period: Start Date: 07/13/20 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	$387,699.71	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	$598,701.70	154.42%
3	QU131	QUALITY STRIPING, INC.	$738,010.00	190.36%

Tabulation of Construction and Material Bids

Call Order: 355 **Contract ID:** 77-2352-658-A **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) Ext Amount	(3) QUALITY STRIPING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263116 PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID	5,156.390	STA	49.50000	255,241.31	50.00000	257,819.50	70.00000	360,947.30
0020 2527-9263180 PAVEMENT MARKINGS REMOVED	3,480.000	STA	23.00000	80,040.00	55.00000	191,400.00	54.00000	187,920.00
0030 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	475.460	STA	40.00000	19,018.40	70.00000	33,282.20	95.00000	45,168.70
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,000.00000	20,000.00	82,200.00000	82,200.00	80,087.00000	80,087.00
0050 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000	CDAY	85.00000	3,400.00	225.00000	9,000.00	120.00000	4,800.00
0060 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	59,087.00000	59,087.00
Section Totals:				$387,699.71		$598,701.70		$738,010.00
Contract Item Totals				**$387,699.71**		**$598,701.70**		**$738,010.00**
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 355 **Contract ID:** 77-2352-658-A **Primary County:** POLK

Letting Date: April 21, 2020

Contract Grand Totals	**$387,699.71**	**$598,701.70**	**738,010.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 356
Contract ID: 11-0072-034
Primary County: BUENA VISTA
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.
Contract Period: Start Date: 06/15/20 15 Working Days

Project Information:

Project:	STPN-007-2(34)--2J-11	**WorkType:**	GUARDRAIL
County:	BUENA VISTA	**Prj Awd Amt:**	$20,535.88
Route:	IOWA 7		
Location:	IA7 over North Raccoon River 3.2 mi W of Co Rd M54		

Project(s) and Vendor Ranking

Call Order: 356
Contract ID: 11-0072-034
Primary County: BUENA VISTA
Letting Date: April 21, 2020 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.
Contract Period: Start Date: 06/15/20 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE455	WEST CENTRAL CONSTRUCTION, INC.	$20,535.88	100.00%

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 11-0072-034 **Primary County:** BUENA VISTA
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WEST CENTRAL 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 2505-4008300 STEEL BEAM GUARDRAIL	12.500	LF	20.00000	250.00				
0020 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000	EACH	2,400.00000	2,400.00				
0030 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	300.00000	300.00				
0040 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	3,390.88000	3,390.88				
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00				
0060 2528-8445113 FLAGGERS	5.000	EACH	495.00000	2,475.00				
0070 2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00				

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 11-0072-034 **Primary County:** BUENA VISTA
Letting Date: April 21, 2020

Line No / Item Number Item Description		(1) WEST CENTRAL CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$12,815.88				

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 11-0072-034 **Primary County:** BUENA VISTA
Letting Date: April 21, 2020

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) WEST CENTRAL CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0120; REPAIRS TO A 155'-6 x 40'-0 PRETENSIONED PRESTRESSED COCNRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2401-6750001	(1)	LS	3,500.00000	3,500.00				
REMOVALS, AS PER PLAN									
0090	2403-0100000	0.300	CY	666.67000	200.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0100	2404-7775005	37.000	LB	10.00000	370.00				
REINFORCING STEEL, EPOXY COATED									
0110	2426-6772016	5.000	SF	730.00000	3,650.00				
CONCRETE REPAIR									
Section Totals:					$7,720.00				
Contract Item Totals					**$20,535.88**				
Contract Time Totals									
Contract Grand Totals					**$20,535.88**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/20 20 Working Days

Contract ID: 77-0654-167
Awarded Vendor: RW EXCAVATING SOLUTIONS, LC

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: NHSN-065-4(166)--2R-77
County: POLK
Route: U.S. 65
Location: MBC Farms Mitigation Site

WorkType: WETLAND MITIGATION REMEDIATION
Prj Awd Amt: $56,231.00

Project: NHSN-065-4(167)--2R-77
County: POLK
Route: U.S. 65
Location: Buttonbush Mitigation Site

WorkType: WETLAND MITIGATION REMEDIATION
Prj Awd Amt: $109,196.00

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/20 20 Working Days

Contract ID: 77-0654-167
Awarded Vendor: RW EXCAVATING SOLUTIONS, LC

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	R.169	RW EXCAVATING SOLUTIONS, LC	$165,427.00	100.00%
2	BO530	BOYLE BUILT ENTERPRISES, LLC	$217,466.00	131.46%
3	EL045	ELDER CORPORATION	$279,900.00	169.20%
4	RE300	REILLY CONSTRUCTION CO., INC.	$312,258.00	188.76%
5	M.215	MLS LANDSCAPE & DESIGN, INC.	$316,249.50	191.17%

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 77-0654-167 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) RW EXCAVATING SOLUTIONS, LC Unit Price	Ext Amount	(2) BOYLE BUILT ENTERPRISES, LLC Unit Price	Ext Amount	(3) ELDER CORPORATION Unit Price	Ext Amount
SECTION: 0001 WETLAND MITIGATION ITEMS - NHSN-065-4(166)--2R-77						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	20,000.00000	4,000.00	12,000.00000	2,400.00	10,000.00000	2,000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	305.000	CY	40.00000	12,200.00	40.00000	12,200.00	40.00000	12,200.00
0030 2507-3250005 ENGINEERING FABRIC	315.000	SY	2.00000	630.00	4.00000	1,260.00	8.00000	2,520.00
0040 2507-6800061 REVETMENT, CLASS E	315.000	TON	65.00000	20,475.00	175.00000	55,125.00	100.00000	31,500.00
0050 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	2,400.00000	2,400.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	500.00000	500.00	500.00000	500.00
0070 2533-4980005 MOBILIZATION	(1)	LS	8,000.00000	8,000.00	2,500.00000	2,500.00	13,000.00000	13,000.00

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 77-0654-167 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) RW EXCAVATING SOLUTIONS, LC Unit Price	Ext Amount	(2) BOYLE BUILT ENTERPRISES, LLC Unit Price	Ext Amount	(3) ELDER CORPORATION Unit Price	Ext Amount
SECTION: 0001 WETLAND MITIGATION ITEMS - NHSN-065-4(166)--2R-77					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2601-2636015	0.300 ACRE	4,500.00000	1,350.00	5,000.00000	1,500.00	2,000.00000	600.00
NATIVE GRASS SEEDING							
0090 2602-0000312	519.000 LF	4.00000	2,076.00	5.00000	2,595.00	2.50000	1,297.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$56,231.00		$83,080.00		$66,017.50

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 77-0654-167 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) RW EXCAVATING SOLUTIONS, LC Unit Price	Ext Amount	(2) BOYLE BUILT ENTERPRISES, LLC Unit Price	Ext Amount	(3) ELDER CORPORATION Unit Price	Ext Amount
SECTION: 0002 WETLAND MITIGATION ITEMS - NHSN-065-4(167)--2R-77						**Cat Alt Set:**	**Cat Alt Member:**	
0100 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	20,000.00000	10,000.00	5,000.00000	2,500.00	10,000.00000	5,000.00
0110 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	5,778.000	CY	10.00000	57,780.00	15.00000	86,670.00	30.00000	173,340.00
0120 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	6,400.00000	6,400.00
0130 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00	17,565.00000	17,565.00
0140 2601-2634100 MULCHING	0.700	ACRE	2,500.00000	1,750.00	4,000.00000	2,800.00	1,000.00000	700.00
0150 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	4,500.00000	2,250.00	5,000.00000	2,500.00	2,000.00000	1,000.00
0160 2601-2636018 WETLAND GRASS SEEDING	2.000	ACRE	3,700.00000	7,400.00	5,000.00000	10,000.00	2,300.00000	4,600.00

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 77-0654-167 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) RW EXCAVATING SOLUTIONS, LC Unit Price	Ext Amount	(2) BOYLE BUILT ENTERPRISES, LLC Unit Price	Ext Amount	(3) ELDER CORPORATION Unit Price	Ext Amount
SECTION: 0002 WETLAND MITIGATION ITEMS - NHSN-065-4(167)--2R-77					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.500 ACRE	800.00000	3,600.00	3,000.00000	13,500.00	240.00000	1,080.00
0180 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,479.000 LF	4.00000	5,916.00	4.00000	5,916.00	2.50000	3,697.50
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
Section Totals:			$109,196.00		$134,386.00		$213,882.50
Contract Item Totals			**$165,427.00**		**$217,466.00**		**$279,900.00**
Contract Time Totals							
Contract Grand Totals			**$165,427.00**		**$217,466.00**		**279,900.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 77-0654-167 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WETLAND MITIGATION ITEMS - NHSN-065-4(166)--2R-77						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	30,000.00000	6,000.00	30,000.00000	6,000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	305.000	CY	25.00000	7,625.00	35.00000	10,675.00		
0030 2507-3250005 ENGINEERING FABRIC	315.000	SY	5.00000	1,575.00	4.50000	1,417.50		
0040 2507-6800061 REVETMENT, CLASS E	315.000	TON	68.00000	21,420.00	90.00000	28,350.00		
0050 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00		
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
0070 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 77-0654-167 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WETLAND MITIGATION ITEMS - NHSN-065-4(166)--2R-77					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2601-2636015 NATIVE GRASS SEEDING	0.300 ACRE	2,250.00000	675.00	4,000.00000	1,200.00		
0090 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	519.000 LF	4.00000	2,076.00	5.00000	2,595.00		
Section Totals:			$56,871.00		$68,737.50		

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 77-0654-167 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 WETLAND MITIGATION ITEMS - NHSN-065-4(167)--2R-77						**Cat Alt Set:**	**Cat Alt Member:**	
0100 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	30,000.00000	15,000.00	35,000.00000	17,500.00		
0110 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	5,778.000	CY	35.00000	202,230.00	32.00000	184,896.00		
0120 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
0130 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00		
0140 2601-2634100 MULCHING	0.700	ACRE	1,100.00000	770.00	1,500.00000	1,050.00		
0150 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	2,200.00000	1,100.00	4,500.00000	2,250.00		
0160 2601-2636018 WETLAND GRASS SEEDING	2.000	ACRE	2,500.00000	5,000.00	5,000.00000	10,000.00		

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 77-0654-167 **Primary County:** POLK
Letting Date: April 21, 2020

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 WETLAND MITIGATION ITEMS - NHSN-065-4(167)--2R-77					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.500 ACRE	300.00000	1,350.00	1,200.00000	5,400.00		
0180 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,479.000 LF	3.00000	4,437.00	4.00000	5,916.00		
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
Section Totals:			$255,387.00		$247,512.00		
Contract Item Totals			**$312,258.00**		**$316,249.50**		
Contract Time Totals							
Contract Grand Totals			**$312,258.00**		**$316,249.50**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/20 60 Working Days

Contract ID: 97-0296-254
Awarded Vendor: MINTURN, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	IMN-029-6(254)142--0E-97	**WorkType:**	BRIDGE PAINTING
County:	WOODBURY	**Prj Awd Amt:**	$344,488.50
Route:	I-29		
Location:	In The City Of Sioux City At 9 Bridge Locations		

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/20 60 Working Days

Contract ID: 97-0296-254
Awarded Vendor: MINTURN, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	$344,488.50	100.00%
2	EU010	EURO PAINT, LLC	$379,400.75	110.13%
3	LE058	LEGEND PAINTING, INC.	$396,628.90	115.14%
4	LI101	LINDNER PAINTING, INC.	$497,919.36	144.54%
5	3.005	300 INDUSTRIAL, LLC	$530,000.00	153.85%

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**BRIDGE PAINTING ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2403-7303000	207.800	SY	55.00000	11,429.00	81.73000	16,983.49	83.00000	17,247.40
STRUCTURAL CONCRETE COATING									
0020	2533-4980005	(1)	LS	1,100.00000	1,100.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$12,529.00		$18,983.49		$19,247.40

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**BRIDGE PAINTING ITEMS FOR DIVISION 2**						**Cat Alt Set:**	**Cat Alt Member:**	
0030	2403-7303000	207.800	SY	55.00000	11,429.00	81.73000	16,983.49	83.00000	17,247.40
STRUCTURAL CONCRETE COATING									
0040	2533-4980005	(1)	LS	1,100.00000	1,100.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$12,529.00		$18,983.49		$19,247.40

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**BRIDGE PAINTING ITEMS FOR DIVISION 3**						**Cat Alt Set:**	**Cat Alt Member:**	
0050	2403-7303000	165.600	SY	70.00000	11,592.00	81.73000	13,534.49	83.00000	13,744.80
STRUCTURAL CONCRETE COATING									
0060	2533-4980005	(1)	LS	1,100.00000	1,100.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$12,692.00		$15,534.49		$15,744.80

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**BRIDGE PAINTING ITEMS FOR DIVISION 4**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2403-7303000	517.800	SY	55.00000	28,479.00	81.73000	42,319.79	83.00000	42,977.40
STRUCTURAL CONCRETE COATING									
0080	2533-4980005	(1)	LS	2,800.00000	2,800.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$31,279.00		$44,319.79		$44,977.40

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**BRIDGE PAINTING ITEMS FOR DIVISION 5**						**Cat Alt Set:**	**Cat Alt Member:**	
0090	2403-7303000	229.600	SY	55.00000	12,628.00	81.73000	18,765.21	83.00000	19,056.80
STRUCTURAL CONCRETE COATING									
0100	2533-4980005	(1)	LS	1,200.00000	1,200.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$13,828.00		$20,765.21		$21,056.80

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**BRIDGE PAINTING ITEMS FOR DIVISION 6**						**Cat Alt Set:**	**Cat Alt Member:**	
0110	2403-7303000	229.600	SY	55.00000	12,628.00	81.73000	18,765.21	83.00000	19,056.80
STRUCTURAL CONCRETE COATING									
0120	2533-4980005	(1)	LS	1,200.00000	1,200.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$13,828.00		$20,765.21		$21,056.80

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**BRIDGE PAINTING ITEMS FOR DIVISION 7**						**Cat Alt Set:**	**Cat Alt Member:**	
0130	2403-7303000	273.700	SY	55.00000	15,053.50	81.73000	22,369.50	83.00000	22,717.10
STRUCTURAL CONCRETE COATING									
0140	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$16,553.50		$24,369.50		$24,717.10

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**BRIDGE PAINTING ITEMS FOR DIVISION 8**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2403-7303000	274.800	SY	55.00000	15,114.00	81.73000	22,459.40	83.00000	22,808.40
STRUCTURAL CONCRETE COATING									
0160	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$16,614.00		$24,459.40		$24,808.40

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**BRIDGE PAINTING ITEMS FOR DIVISION 9**						**Cat Alt Set:**	**Cat Alt Member:**	
0170	2403-7303000	303.200	SY	70.00000	21,224.00	81.73000	24,780.54	83.00000	25,165.60
STRUCTURAL CONCRETE COATING									
0180	2533-4980005	(1)	LS	2,100.00000	2,100.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$23,324.00		$26,780.54		$27,165.60

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	**BRIDGE PAINTING ITEMS FOR DIVISION 10**						**Cat Alt Set:**	**Cat Alt Member:**	
0190	2403-7303000	263.300	SY	55.00000	14,481.50	81.73000	21,519.51	83.00000	21,853.90
STRUCTURAL CONCRETE COATING									
0200	2533-4980005	(1)	LS	1,400.00000	1,400.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$15,881.50		$23,519.51		$23,853.90

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	**BRIDGE PAINTING ITEMS FOR DIVISION 11**						**Cat Alt Set:**	**Cat Alt Member:**	
0210	2403-7303000	263.400	SY	55.00000	14,487.00	81.73000	21,527.68	83.00000	21,862.20
STRUCTURAL CONCRETE COATING									
0220	2533-4980005	(1)	LS	1,400.00000	1,400.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$15,887.00		$23,527.68		$23,862.20

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	**BRIDGE PAINTING ITEMS FOR DIVISION 12**						**Cat Alt Set:**	**Cat Alt Member:**	
0230	2403-7303000	178.300	SY	55.00000	9,806.50	81.73000	14,572.46	83.00000	14,798.90
STRUCTURAL CONCRETE COATING									
0240	2533-4980005	(1)	LS	900.00000	900.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$10,706.50		$16,572.46		$16,798.90

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013	**BRIDGE PAINTING ITEMS FOR DIVISION 13**						**Cat Alt Set:**	**Cat Alt Member:**	
0250	2403-7303000	88.300	SY	55.00000	4,856.50	81.73000	7,216.76	83.00000	7,328.90
STRUCTURAL CONCRETE COATING									
0260	2533-4980005	(1)	LS	400.00000	400.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$5,256.50		$9,216.76		$9,328.90

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014	**BRIDGE PAINTING ITEMS FOR DIVISION 14**						**Cat Alt Set:**	**Cat Alt Member:**	
0270	2403-7303000	185.100	SY	55.00000	10,180.50	81.73000	15,128.22	83.00000	15,363.30
STRUCTURAL CONCRETE COATING									
0280	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$11,180.50		$17,128.22		$17,363.30

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) EURO PAINT, LLC		(3) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2528-8445110	(1)	LS	59,000.00000	59,000.00	10,075.00000	10,075.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0300	2528-8445113	120.000	EACH	495.00000	59,400.00	495.00000	59,400.00	495.00000	59,400.00
FLAGGERS									
	Section Totals:				$118,400.00		$69,475.00		$74,400.00

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) EURO PAINT, LLC Unit Price	(2) EURO PAINT, LLC Ext Amount	(3) LEGEND PAINTING, INC. Unit Price	(3) LEGEND PAINTING, INC. Ext Amount
SECTION: 0016 ITEM FOR RAILROAD PROTECTIVE LIABILITY INSURANCE					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2595-0005105	(1) LS	14,000.00000	14,000.00	5,000.00000	5,000.00	13,000.00000	13,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
Section Totals:			$14,000.00		$5,000.00		$13,000.00
Contract Item Totals			**$344,488.50**		**$379,400.75**		**$396,628.90**
Contract Time Totals							
Contract Grand Totals			**$344,488.50**		**$379,400.75**		**396,628.90**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**BRIDGE PAINTING ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2403-7303000	207.800	SY	99.20000	20,613.76	115.00000	23,897.00		
STRUCTURAL CONCRETE COATING									
0020	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$21,613.76		$25,897.00		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**BRIDGE PAINTING ITEMS FOR DIVISION 2**						**Cat Alt Set:**	**Cat Alt Member:**	
0030	2403-7303000	207.800	SY	99.20000	20,613.76	115.00000	23,897.00		
STRUCTURAL CONCRETE COATING									
0040	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$21,613.76		$25,897.00		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**BRIDGE PAINTING ITEMS FOR DIVISION 3**						**Cat Alt Set:**	**Cat Alt Member:**	
0050	2403-7303000	165.600	SY	99.20000	16,427.52	115.00000	19,044.00		
STRUCTURAL CONCRETE COATING									
0060	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$17,427.52		$21,044.00		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**BRIDGE PAINTING ITEMS FOR DIVISION 4**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2403-7303000	517.800	SY	99.20000	51,365.76	115.00000	59,547.00		
STRUCTURAL CONCRETE COATING									
0080	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$52,365.76		$61,547.00		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**BRIDGE PAINTING ITEMS FOR DIVISION 5**						**Cat Alt Set:**	**Cat Alt Member:**	
0090	2403-7303000	229.600	SY	99.20000	22,776.32	115.00000	26,404.00		
STRUCTURAL CONCRETE COATING									
0100	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$23,776.32		$28,404.00		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**BRIDGE PAINTING ITEMS FOR DIVISION 6**						**Cat Alt Set:**	**Cat Alt Member:**	
0110	2403-7303000	229.600	SY	99.20000	22,776.32	115.00000	26,404.00		
STRUCTURAL CONCRETE COATING									
0120	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$23,776.32		$28,404.00		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**BRIDGE PAINTING ITEMS FOR DIVISION 7**						**Cat Alt Set:**	**Cat Alt Member:**	
0130	2403-7303000	273.700	SY	99.20000	27,151.04	115.00000	31,475.50		
STRUCTURAL CONCRETE COATING									
0140	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$28,151.04		$33,475.50		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**BRIDGE PAINTING ITEMS FOR DIVISION 8**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2403-7303000	274.800	SY	99.20000	27,260.16	115.00000	31,602.00		
STRUCTURAL CONCRETE COATING									
0160	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$28,260.16		$33,602.00		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**BRIDGE PAINTING ITEMS FOR DIVISION 9**						**Cat Alt Set:**	**Cat Alt Member:**	
0170	2403-7303000	303.200	SY	99.20000	30,077.44	115.00000	34,868.00		
STRUCTURAL CONCRETE COATING									
0180	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$31,077.44		$36,868.00		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	**BRIDGE PAINTING ITEMS FOR DIVISION 10**						**Cat Alt Set:**	**Cat Alt Member:**	
0190	2403-7303000	263.300	SY	99.20000	26,119.36	115.00000	30,279.50		
STRUCTURAL CONCRETE COATING									
0200	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$27,119.36		$32,279.50		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	**BRIDGE PAINTING ITEMS FOR DIVISION 11**						**Cat Alt Set:**	**Cat Alt Member:**	
0210	2403-7303000	263.400	SY	99.20000	26,129.28	115.00000	30,291.00		
STRUCTURAL CONCRETE COATING									
0220	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$27,129.28		$32,291.00		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	**BRIDGE PAINTING ITEMS FOR DIVISION 12**						**Cat Alt Set:**	**Cat Alt Member:**	
0230	2403-7303000	178.300	SY	99.20000	17,687.36	115.00000	20,504.50		
STRUCTURAL CONCRETE COATING									
0240	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$18,687.36		$22,504.50		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013	**BRIDGE PAINTING ITEMS FOR DIVISION 13**						**Cat Alt Set:**	**Cat Alt Member:**	
0250	2403-7303000	88.300	SY	99.20000	8,759.36	115.00000	10,154.50		
STRUCTURAL CONCRETE COATING									
0260	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$9,759.36		$12,154.50		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014	**BRIDGE PAINTING ITEMS FOR DIVISION 14**						**Cat Alt Set:**	**Cat Alt Member:**	
0270	2403-7303000	185.100	SY	99.20000	18,361.92	115.00000	21,286.50		
STRUCTURAL CONCRETE COATING									
0280	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
MOBILIZATION									
	Section Totals:				$19,361.92		$23,286.50		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) LINDNER PAINTING, INC.		(5) 300 INDUSTRIAL, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2528-8445110	(1)	LS	78,400.00000	78,400.00	49,945.50000	49,945.50		
TRAFFIC CONTROL									
0300	2528-8445113	120.000	EACH	495.00000	59,400.00	495.00000	59,400.00		
FLAGGERS									
	Section Totals:				$137,800.00		$109,345.50		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0296-254 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LINDNER PAINTING, INC. Unit Price	(4) LINDNER PAINTING, INC. Ext Amount	(5) 300 INDUSTRIAL, LLC Unit Price	(5) 300 INDUSTRIAL, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0016 ITEM FOR RAILROAD PROTECTIVE LIABILITY INSURANCE					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2595-0005105	(1) LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
Section Totals:			$10,000.00		$3,000.00		
Contract Item Totals			**$497,919.36**		**$530,000.00**		
Contract Time Totals							
Contract Grand Totals			**$497,919.36**		**$530,000.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 40 Working Days

Contract ID: 97-0772-025
Awarded Vendor: MCCLAIN & CO., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: BRFN-077-2(25)--39-97
County: WOODBURY
Route: U.S. 77
Location: In Sioux City over Missouri River

WorkType: BRIDGE CLEANING
Prj Awd Amt: $74,625.00

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/20 40 Working Days

Contract ID: 97-0772-025
Awarded Vendor: MCCLAIN & CO., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC069	MCCLAIN & CO., INC.	$74,625.00	100.00%

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 97-0772-025 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCLAIN & CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2427-0686010	(1)	LS	23,613.00000	23,613.00				
BRIDGE CLEANING								
0020 2528-8445110	(1)	LS	12,027.00000	12,027.00				
TRAFFIC CONTROL								
0030 2528-8445113	40.000	EACH	495.00000	19,800.00				
FLAGGERS								
0040 2533-4980005	(1)	LS	19,185.00000	19,185.00				
MOBILIZATION								
Section Totals:				$74,625.00				
Contract Item Totals				**$74,625.00**				
Contract Time Totals								
Contract Grand Totals				**$74,625.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 603
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/20 30 Working Days

Contract ID: 97-1296-042
Awarded Vendor: MCCLAIN & CO., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	IMN-129-6(42)0--0E-97	**WorkType:**	BRIDGE CLEANING
County:	WOODBURY	**Prj Awd Amt:**	$53,863.00
Route:	I-129		
Location:	In Sioux City over Missouri River		

Project(s) and Vendor Ranking

Call Order: 603
Letting Date: April 21, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/20 30 Working Days

Contract ID: 97-1296-042
Awarded Vendor: MCCLAIN & CO., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC069	MCCLAIN & CO., INC.	$53,863.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	$77,000.00	142.96%

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 97-1296-042 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCLAIN & CO., INC. Unit Price	Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1)	LS	29,458.00000	29,458.00	55,000.00000	55,000.00		
BRIDGE CLEANING								
0020 2528-8445110	(1)	LS	1,960.00000	1,960.00	8,000.00000	8,000.00		
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	19,080.00000	19,080.00	8,000.00000	8,000.00		
MOBILIZATION								
Section Totals:				$50,498.00		$71,000.00		

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 97-1296-042 **Primary County:** WOODBURY
Letting Date: April 21, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MCCLAIN & CO., INC. Unit Price	Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 RAILROAD PROTECTIVE LIABILITY INSURANCE					**Cat Alt Set:**	**Cat Alt Member:**	
0040 2595-0005150	(1) LS	3,365.00000	3,365.00	6,000.00000	6,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$3,365.00		$6,000.00		
Contract Item Totals			**$53,863.00**		**$77,000.00**		
Contract Time Totals							
Contract Grand Totals			**$53,863.00**		**$77,000.00**		

( ) indicates item is bid as Lump Sum