



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 001	<b>Contract ID:</b> 05-0714-053	<b>Primary County:</b> AUDUBON
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CUNNINGHAM-REIS, LLC	
<b>Contract Period:</b> Start Date: 08/03/20 55 Working Days		

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**Project Information:**

<b>Project:</b> BRFN-071-4(53)--39-05	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> AUDUBON	<b>Prj Awd Amt:</b> \$438,248.40
<b>Route:</b> U.S. 71	
<b>Location:</b> US 71 over East Nishnabotna River 0.2 mi S of Co Rd F58	





Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: May 19, 2020

Contract ID: 05-0714-053

Primary County: AUDUBON

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE 0'-273 REPAIR</b>						Cat Alt Set:		Cat Alt Member:	
0010	2301-0685550	106.400	SY	300.00000	31,920.00	241.00000	25,642.40	450.00000	47,880.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2401-6750001	(1)	LS	60,000.00000	60,000.00	72,000.00000	72,000.00	63,459.22000	63,459.22
REMOVALS, AS PER PLAN									
0030	2403-0100000	38.800	CY	2,800.00000	108,640.00	3,125.00000	121,250.00	1,901.53000	73,779.36
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	2,525.000	LB	6.00000	15,150.00	3.00000	7,575.00	2.29000	5,782.25
REINFORCING STEEL, EPOXY COATED									
0050	2413-1200000	95.000	LF	250.00000	23,750.00	221.00000	20,995.00	461.79000	43,870.05
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	95.000	LF	60.00000	5,700.00	53.00000	5,035.00	26.03000	2,472.85
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772013	14.000	EACH	500.00000	7,000.00	1,150.00000	16,100.00	901.46000	12,620.44
REPAIR BEAM ENDS									



Tabulation of Construction and Material Bids

Call Order: 001  
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Primary County: AUDUBON

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE 0'-273 REPAIR</b>						Cat Alt Set:		Cat Alt Member:	
0080	2506-4984000	0.200	CY	2,000.00000	400.00	4,900.00000	980.00	21,954.31000	4,390.86
FLOWABLE MORTAR									
0090	2507-2638650	28.100	SY	100.00000	2,810.00	65.00000	1,826.50	169.85000	4,772.79
BRIDGE WING ARMORING - EROSION STONE									
0100	2507-6799000	(1)	LS	6,000.00000	6,000.00	2,800.00000	2,800.00	7,440.90000	7,440.90
BANK SHAPING									
0110	2507-8029000	84.900	TON	71.00000	6,027.90	67.00000	5,688.30	86.55000	7,348.10
EROSION STONE									
0120	2508-0970000	(1)	LS	50.00000	50.00	5,200.00000	5,200.00	5,000.00000	5,000.00
CONTAINMENT									
0130	2508-0991000	(1)	LS	1,500.00000	1,500.00	5,400.00000	5,400.00	5,240.00000	5,240.00
PAINTING OF STRUCTURAL STEEL									
0140	2533-4980005	(1)	LS	58,000.00000	58,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$326,947.90		\$325,492.20		\$319,056.82	



Tabulation of Construction and Material Bids

Call Order: 001  
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Primary County: AUDUBON

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(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
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-2713090	106.100	CY	25.00000	2,652.50	32.00000	3,395.20	21.05000	2,233.41
EXCAVATION, CLASS 13, WASTE									
0160	2123-7450000	6.140	STA	1,000.00000	6,140.00	215.00000	1,320.10	431.93000	2,652.05
SHOULDER CONSTRUCTION, EARTH									
0170	2304-0100000	681.900	SY	65.00000	44,323.50	71.00000	48,414.90	95.00000	64,780.50
DETOUR PAVEMENT									
0180	2505-6765006	75.000	LF	25.00000	1,875.00	150.00000	11,250.00	80.00000	6,000.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0190	2510-6745850	272.800	SY	25.00000	6,820.00	35.00000	9,548.00	32.00000	8,729.60
REMOVAL OF PAVEMENT									
0200	2527-9263109	5.090	STA	175.00000	890.75	180.00000	916.20	175.00000	890.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263131	3.300	STA	160.00000	528.00	165.00000	544.50	160.00000	528.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 05-0714-053

Primary County: AUDUBON

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(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
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2527-9263180	5.090	STA	175.00000	890.75	180.00000	916.20	175.00000	890.75
PAVEMENT MARKINGS REMOVED									
0230	2528-8400048	850.000	LF	13.00000	11,050.00	13.50000	11,475.00	13.00000	11,050.00
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8400256	1.000	EACH	9,500.00000	9,500.00	9,700.00000	9,700.00	9,500.00000	9,500.00
TEMPORARY TRAFFIC SIGNALS									
0250	2528-8445110	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	4,850.00000	4,850.00
TRAFFIC CONTROL									
0260	2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS									
0270	2551-0000110	4.000	EACH	1,400.00000	5,600.00	1,050.00000	4,200.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0280	2602-0000320	825.000	LF	4.00000	3,300.00	4.25000	3,506.25	4.00000	3,300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 001  
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Primary County: AUDUBON

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) BOULDER CONTRACTING, LLC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0000350	825.000	LF	0.40000	330.00	0.55000	453.75	0.50000	412.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$111,300.50		\$120,540.10		\$129,717.56	
<b>Contract Item Totals</b>				<b>\$438,248.40</b>		<b>\$446,032.30</b>		<b>\$448,774.38</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$438,248.40</b>		<b>\$446,032.30</b>		<b>448,774.38</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: May 19, 2020

Contract ID: 05-0714-053

Primary County: AUDUBON

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) MINTURN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE 0'-273 REPAIR</b>									
0010	2301-0685550	106.400	SY	500.00000	53,200.00	425.00000	45,220.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2401-6750001	(1)	LS	65,000.00000	65,000.00	53,000.00000	53,000.00		
REMOVALS, AS PER PLAN									
0030	2403-0100000	38.800	CY	1,500.00000	58,200.00	3,250.00000	126,100.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	2,525.000	LB	2.50000	6,312.50	4.00000	10,100.00		
REINFORCING STEEL, EPOXY COATED									
0050	2413-1200000	95.000	LF	501.00000	47,595.00	350.00000	33,250.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	95.000	LF	125.00000	11,875.00	50.00000	4,750.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772013	14.000	EACH	400.00000	5,600.00	750.00000	10,500.00		
REPAIR BEAM ENDS									

Cat Alt Set:                      Cat Alt Member:





Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: May 19, 2020

Contract ID: 05-0714-053

Primary County: AUDUBON

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) MINTURN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE 0'-273 REPAIR</b>									
0080	2506-4984000	0.200	CY	2,750.00000	550.00	12,000.00000	2,400.00		
FLOWABLE MORTAR									
0090	2507-2638650	28.100	SY	190.00000	5,339.00	100.00000	2,810.00		
BRIDGE WING ARMORING - EROSION STONE									
0100	2507-6799000	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00		
BANK SHAPING									
0110	2507-8029000	84.900	TON	80.00000	6,792.00	140.00000	11,886.00		
EROSION STONE									
0120	2508-0970000	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00		
CONTAINMENT									
0130	2508-0991000	(1)	LS	5,240.00000	5,240.00	7,000.00000	7,000.00		
PAINTING OF STRUCTURAL STEEL									
0140	2533-4980005	(1)	LS	90,000.00000	90,000.00	121,525.00000	121,525.00		
MOBILIZATION									
<b>Section Totals:</b>				\$370,703.50		\$437,541.00			

Cat Alt Set: Cat Alt Member:



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Call Order: 001  
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Contract ID: 05-0714-053

Primary County: AUDUBON

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-2713090	106.100	CY	50.00000	5,305.00	70.00000	7,427.00		
EXCAVATION, CLASS 13, WASTE									
0160	2123-7450000	6.140	STA	450.00000	2,763.00	400.00000	2,456.00		
SHOULDER CONSTRUCTION, EARTH									
0170	2304-0100000	681.900	SY	115.00000	78,418.50	100.00000	68,190.00		
DETOUR PAVEMENT									
0180	2505-6765006	75.000	LF	80.00000	6,000.00	1.00000	75.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0190	2510-6745850	272.800	SY	20.00000	5,456.00	40.00000	10,912.00		
REMOVAL OF PAVEMENT									
0200	2527-9263109	5.090	STA	175.00000	890.75	175.00000	890.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263131	3.300	STA	160.00000	528.00	160.00000	528.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: May 19, 2020

Contract ID: 05-0714-053

Primary County: AUDUBON

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2527-9263180	5.090	STA	175.00000	890.75	175.00000	890.75		
PAVEMENT MARKINGS REMOVED									
0230	2528-8400048	850.000	LF	13.00000	11,050.00	14.00000	11,900.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8400256	1.000	EACH	9,500.00000	9,500.00	10,000.00000	10,000.00		
TEMPORARY TRAFFIC SIGNALS									
0250	2528-8445110	(1)	LS	9,850.00000	9,850.00	6,500.00000	6,500.00		
TRAFFIC CONTROL									
0260	2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00		
FLAGGERS									
0270	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION									
0280	2602-0000320	825.000	LF	5.00000	4,125.00	4.00000	3,300.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 05-0714-053

Primary County: AUDUBON

Letting Date: May 19, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) MINTURN, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0000350 825.000 LF	1.20000	990.00	0.50000	412.50				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>			\$149,667.00		\$137,382.00				
<b>Contract Item Totals</b>			<b>\$520,370.50</b>		<b>\$574,923.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$520,370.50</b>		<b>\$574,923.00</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 002	<b>Contract ID:</b> 34-1242-619-A	<b>Primary County:</b> FLOYD
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 09/14/20 150 Working Days		

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**Project Information:**

<b>Project:</b> TAP-U-1242(619)--8I-34	<b>WorkType:</b> BRIDGE NEW - PPCB
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$1,390,633.75
<b>Route:</b> CHARLEY TRAIL	
<b>Location:</b> In the city of Charles City On Charley Western Trail from West Side to East Side	





Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 34-1242-619-A

Primary County: FLOYD

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Bridge Items for a 12'-0 x 349'-0 Pretensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	70,000.00000	14,000.00	65,611.25000	13,122.25		
	CLEARING AND GRUBBING								
0020	2102-2710070	1,104.000	CY	12.00000	13,248.00	30.00000	33,120.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2104-2710020	1,576.000	CY	12.00000	18,912.00	30.00000	47,280.00		
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	540.000	CY	20.00000	10,800.00	20.00000	10,800.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2123-7450020	8.900	STA	500.00000	4,450.00	1,086.72000	9,671.81		
	SHOULDER FINISHING, EARTH								
0060	2301-0685550	51.100	SY	250.00000	12,775.00	269.00000	13,745.90		
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0070	2402-2720000	193.000	CY	125.00000	24,125.00	50.00000	9,650.00		
	EXCAVATION, CLASS 20								



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 34-1242-619-A

Primary County: FLOYD

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Trail Bridge Items for a 12'-0 x 349'-0 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2721000	295.000	CY	350.00000	103,250.00	300.00000	88,500.00		
	EXCAVATION, CLASS 21								
0090	2402-2722000	83.000	CY	350.00000	29,050.00	400.00000	33,200.00		
	EXCAVATION, CLASS 22								
0100	2403-0100010	416.700	CY	795.00000	331,276.50	1,000.00000	416,700.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775000	66,535.000	LB	1.05000	69,861.75	1.00000	66,535.00		
	REINFORCING STEEL								
0120	2407-0564290	2.000	EACH	23,500.00000	47,000.00	30,000.00000	60,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE90								
0130	2407-0564305	2.000	EACH	26,750.00000	53,500.00	35,000.00000	70,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE105								





Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 34-1242-619-A

Primary County: FLOYD

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Bridge Items for a 12'-0 x 349'-0 Pretensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0140	2407-0564350	2.000	EACH	36,500.00000	73,000.00	50,000.00000	100,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0150	2408-7800000	2,239.000	LB	5.00000	11,195.00	6.02000	13,478.78		
STRUCTURAL STEEL									
0160	2414-6460000	741.800	LF	220.00000	163,196.00	284.82000	211,279.48		
ORNAMENTAL METAL RAILING									
0170	2501-0201057	375.000	LF	55.00000	20,625.00	69.48000	26,055.00		
PILES, STEEL, HP 10 X 57									
0180	2501-6335010	50.000	LF	60.00000	3,000.00	91.09000	4,554.50		
PREBORED HOLES									
0190	2503-0500402	1.000	EACH	2,500.00000	2,500.00	2,073.83000	2,073.83		
BRIDGE END DRAIN, DR-402									
0200	2507-2638650	42.000	SY	65.00000	2,730.00	158.92000	6,674.64		
BRIDGE WING ARMORING - EROSION STONE									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 34-1242-619-A

Primary County: FLOYD

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Trail Bridge Items for a 12'-0 x 349'-0 Pretensioned Prestressed Concrete</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Beam Bridge</b>							
0210	2507-3250005	765.000	SY	3.50000	2,677.50	4.43000	3,388.95		
		ENGINEERING FABRIC							
0220	2507-6800061	500.000	TON	40.00000	20,000.00	43.42000	21,710.00		
		REVTMENT, CLASS E							
0230	2511-0300000	395.500	SY	20.00000	7,910.00	27.04000	10,694.32		
		REMOVAL OF RECREATIONAL TRAIL							
0240	2511-0302600	482.600	SY	50.00000	24,130.00	157.00000	75,768.20		
		RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0250	2511-0310100	4.600	STA	250.00000	1,150.00	1,590.88000	7,318.05		
		SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0260	2523-0000200	700.000	LF	15.00000	10,500.00	20.00000	14,000.00		
		ELECTRICAL CIRCUITS							
0270	2523-0000310	1.000	EACH	1,200.00000	1,200.00	2,000.00000	2,000.00		
		HANDHOLES AND JUNCTION BOXES							



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 34-1242-619-A

Primary County: FLOYD

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Trail Bridge Items for a 12'-0 x 349'-0 Pretensioned Prestressed Concrete</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>Beam Bridge</b>							
0280	2526-8285000	(1)	LS	8,500.00000	8,500.00	20,000.00000	20,000.00		
		CONSTRUCTION SURVEY							
0290	2528-8445110	(1)	LS	4,500.00000	4,500.00	32,000.00000	32,000.00		
		TRAFFIC CONTROL							
0300	2533-4980005	(1)	LS	200,000.00000	200,000.00	707,000.00000	707,000.00		
		MOBILIZATION							
0310	2599-9999009	14.000	LF	1,000.00000	14,000.00	1,220.00000	17,080.00		
		('LINEAR FEET' ITEM) EARTH CORING							
0320	2599-9999009	76.000	LF	1,000.00000	76,000.00	1,220.00000	92,720.00		
		('LINEAR FEET' ITEM) ROCK CORING							
0330	2601-2634100	2.600	ACRE	1,000.00000	2,600.00	2,500.00000	6,500.00		
		MULCHING							
0340	2601-2636043	1.300	ACRE	1,000.00000	1,300.00	1,750.00000	2,275.00		
		SEEDING AND FERTILIZING (RURAL)							





Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 34-1242-619-A

Primary County: FLOYD

Letting Date: May 19, 2020

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Trail Bridge Items for a 12'-0 x 349'-0 Pretensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0410	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$1,390,633.75		\$2,260,385.21			
<b>Contract Item Totals</b>				<b>\$1,390,633.75</b>		<b>\$2,260,385.21</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,390,633.75</b>		<b>\$2,260,385.21</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 003	<b>Contract ID:</b> 44-C044-087	<b>Primary County:</b> HENRY
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C.	
<b>Contract Period:</b> Start Date: 04/05/21 90 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C044(87)--SE-44	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> HENRY	<b>Prj Awd Amt:</b> \$640,781.26
<b>Route:</b> HENRY-LEE STREET	
<b>Location:</b> On Henry-Lee Street Over Cedar Creek	





Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) TAYLOR CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	2,006.000	CY	6.00000	12,036.00	6.00000	12,036.00	6.00000	12,036.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	35,000.00000	35,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	134.000	CY	30.00000	4,020.00	25.00000	3,350.00	20.00000	2,680.00
EXCAVATION, CLASS 20									
0040	2403-0100010	370.900	CY	540.00000	200,286.00	680.00000	252,212.00	600.00000	222,540.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	84,069.000	LB	0.89000	74,821.41	0.88000	73,980.72	0.90000	75,662.10
REINFORCING STEEL									
0060	2414-6424124	302.200	LF	95.00000	28,709.00	70.00000	21,154.00	86.00000	25,989.20
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	910.000	LF	30.00000	27,300.00	40.00000	36,400.00	45.00000	40,950.00
PILES, STEEL, HP 10 X 42									
0080	2501-0201253	1,760.000	LF	33.00000	58,080.00	47.00000	82,720.00	57.00000	100,320.00
PILES, STEEL, HP 12 X 53									





Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2501-5478053	506.000	LF	75.00000	37,950.00	120.00000	60,720.00	118.00000	59,708.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0100	2501-6335010	140.000	LF	55.00000	7,700.00	100.00000	14,000.00	50.00000	7,000.00
PREBORED HOLES									
0110	2507-3250005	1,225.000	SY	2.00000	2,450.00	2.50000	3,062.50	3.00000	3,675.00
ENGINEERING FABRIC									
0120	2507-6800061	825.000	TON	40.75000	33,618.75	41.00000	33,825.00	40.75000	33,618.75
REVTMENT, CLASS E									
0130	2533-4980005	(1)	LS	45,000.00000	45,000.00	45,000.00000	45,000.00	78,500.00000	78,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$566,971.16		\$658,460.22		\$682,679.05	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) TAYLOR CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2101-0850001	1.200	ACRE	2,000.00000	2,400.00	3,000.00000	3,600.00	2,000.00000	2,400.00
CLEARING AND GRUBBING									
0150	2102-2625000	416.000	CY	15.00000	6,240.00	18.00000	7,488.00	15.00000	6,240.00
EMBANKMENT-IN-PLACE									
0160	2102-2710070	1,867.000	CY	8.00000	14,936.00	6.00000	11,202.00	8.00000	14,936.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0170	2105-8425015	1,500.000	CY	4.50000	6,750.00	5.50000	8,250.00	4.50000	6,750.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0180	2312-8260051	240.000	TON	22.90000	5,496.00	23.00000	5,520.00	22.90000	5,496.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0190	2417-1040018	36.000	LF	35.00000	1,260.00	30.00000	1,080.00	35.00000	1,260.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0200	2505-4008420	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2505-4021010	4.000	EACH	175.00000	700.00	200.00000	800.00	175.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021722	4.000	EACH	2,140.00000	8,560.00	2,150.00000	8,600.00	2,140.00000	8,560.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0230	2518-6910000	2.000	EACH	100.00000	200.00	125.00000	250.00	100.00000	200.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0250	2601-2634100	3.800	ACRE	700.00000	2,660.00	700.00000	2,660.00	700.00000	2,660.00
MULCHING									
0260	2601-2636043	1.900	ACRE	1,000.00000	1,900.00	1,000.00000	1,900.00	1,000.00000	1,900.00
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	1.900	ACRE	400.00000	760.00	400.00000	760.00	400.00000	760.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2602-0000020	530.000	LF	2.00000	1,060.00	2.00000	1,060.00	2.00000	1,060.00
SILT FENCE									
0290	2602-0000030	516.000	LF	2.00000	1,032.00	2.00000	1,032.00	2.00000	1,032.00
SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	1,046.000	LF	0.10000	104.60	0.10000	104.60	0.10000	104.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000160	297.000	LF	32.00000	9,504.00	30.00000	8,910.00	32.00000	9,504.00
ROCK CHECK DAM									
0320	2602-0000170	13.000	EACH	50.00000	650.00	70.00000	910.00	50.00000	650.00
MAINTENANCE OF ROCK CHECK DAM									
0330	2602-0000312	485.000	LF	3.50000	1,697.50	4.00000	1,940.00	3.50000	1,697.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$73,810.10		\$76,966.60		\$73,810.10	
<b>Contract Item Totals</b>				<b>\$640,781.26</b>		<b>\$735,426.82</b>		<b>\$756,489.15</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$640,781.26</b>		<b>\$735,426.82</b>		<b>756,489.15</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	2,006.000	CY	6.00000	12,036.00				
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	35,000.00000	35,000.00				
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	134.000	CY	35.00000	4,690.00				
	EXCAVATION, CLASS 20								
0040	2403-0100010	370.900	CY	720.00000	267,048.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	84,069.000	LB	1.15000	96,679.35				
	REINFORCING STEEL								
0060	2414-6424124	302.200	LF	75.00000	22,665.00				
	CONCRETE OPEN RAILING, TL-4								
0070	2501-0201042	910.000	LF	44.00000	40,040.00				
	PILES, STEEL, HP 10 X 42								



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2501-0201253	1,760.000	LF	48.00000	84,480.00				
	PILES, STEEL, HP 12 X 53								
0090	2501-5478053	506.000	LF	90.00000	45,540.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0100	2501-6335010	140.000	LF	35.00000	4,900.00				
	PREBORED HOLES								
0110	2507-3250005	1,225.000	SY	2.00000	2,450.00				
	ENGINEERING FABRIC								
0120	2507-6800061	825.000	TON	41.00000	33,825.00				
	REVTMENT, CLASS E								
0130	2533-4980005	(1)	LS	90,000.00000	90,000.00				
	MOBILIZATION								
<b>Section Totals:</b>								\$739,353.35	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0002 Roadway Items</b>									
0140	2101-0850001	1.200	ACRE	4,600.00000	5,520.00				
CLEARING AND GRUBBING									
0150	2102-2625000	416.000	CY	20.00000	8,320.00				
EMBANKMENT-IN-PLACE									
0160	2102-2710070	1,867.000	CY	4.35000	8,121.45				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0170	2105-8425015	1,500.000	CY	6.40000	9,600.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0180	2312-8260051	240.000	TON	23.00000	5,520.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0190	2417-1040018	36.000	LF	27.00000	972.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									





Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2505-4008420	4.000	EACH	1,100.00000	4,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0210	2505-4021010	4.000	EACH	175.00000	700.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021722	4.000	EACH	2,140.00000	8,560.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0230	2518-6910000	2.000	EACH	240.00000	480.00				
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL									
0250	2601-2634100	3.800	ACRE	800.00000	3,040.00				
MULCHING									
0260	2601-2636043	1.900	ACRE	850.00000	1,615.00				
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2601-2642100	1.900	ACRE	400.00000	760.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000020	530.000	LF	1.50000	795.00				
SILT FENCE									
0290	2602-0000030	516.000	LF	2.00000	1,032.00				
SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	1,046.000	LF	0.10000	104.60				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000160	297.000	LF	29.00000	8,613.00				
ROCK CHECK DAM									
0320	2602-0000170	13.000	EACH	140.00000	1,820.00				
MAINTENANCE OF ROCK CHECK DAM									
0330	2602-0000312	485.000	LF	3.00000	1,455.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 44-C044-087

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0002 Roadway Items</b>									
0340	2602-0010010 1.000 EACH	500.00000	500.00						
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$75,928.05					
<b>Contract Item Totals</b>				<b>\$815,281.40</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$815,281.40</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 004	<b>Contract ID:</b> 44-0349-224	<b>Primary County:</b> HENRY
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 04/04/22 25 Working Days		

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**Project Information:**

<b>Project:</b> BRF-034-9(224)--38-44	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> HENRY	<b>Prj Awd Amt:</b> \$4,959,869.00
<b>Route:</b> U.S. 34	
<b>Location:</b> Eastbound US 34 over Skunk River 3.8 mi E of Co Rd W40	





Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>Design No. 0220; A 556'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-1001005	100.000	TON	55.00000	5,500.00	100.00000	10,000.00	345.00000	34,500.00
REMOVAL OF FLOOD DEBRIS									
0020	2104-2710020	4,370.000	CY	12.00000	52,440.00	12.00000	52,440.00	17.00000	74,290.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2401-6745625	(1)	LS	110,000.00000	110,000.00	250,000.00000	250,000.00	168,000.00000	168,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	380.000	CY	75.00000	28,500.00	25.00000	9,500.00	25.00000	9,500.00
EXCAVATION, CLASS 20									
0050	2402-2721000	648.000	CY	200.00000	129,600.00	200.00000	129,600.00	325.00000	210,600.00
EXCAVATION, CLASS 21									
0060	2402-2722000	258.000	CY	200.00000	51,600.00	200.00000	51,600.00	175.00000	45,150.00
EXCAVATION, CLASS 22									
0070	2403-0100010	669.100	CY	695.00000	465,024.50	600.00000	401,460.00	675.00000	451,642.50
STRUCTURAL CONCRETE (BRIDGE)									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Design No. 0220; A 556'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0080	2403-7000210	727.300	CY	745.00000	541,838.50	650.00000	472,745.00	750.00000	545,475.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0090	2404-7775000	86,641.000	LB	1.05000	90,973.05	1.20000	103,969.20	1.25000	108,301.25
REINFORCING STEEL									
0100	2404-7775005	220,116.000	LB	1.15000	253,133.40	1.10000	242,127.60	1.20000	264,139.20
REINFORCING STEEL, EPOXY COATED									
0110	2404-7775009	8,156.000	LB	3.00000	24,468.00	3.50000	28,546.00	2.75000	22,429.00
REINFORCING STEEL, STAINLESS STEEL									
0120	2407-0564330	5.000	EACH	32,000.00000	160,000.00	29,000.00000	145,000.00	30,000.00000	150,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE130									
0130	2407-0564340	15.000	EACH	34,000.00000	510,000.00	30,000.00000	450,000.00	31,000.00000	465,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									



Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Design No. 0220; A 556'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0140	2408-7800000	33,167.000	LB	3.50000	116,084.50	3.00000	99,501.00	2.75000	91,209.25
STRUCTURAL STEEL									
0150	2413-1200000	88.200	LF	250.00000	22,050.00	450.00000	39,690.00	250.00000	22,050.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0160	2413-1200100	88.200	LF	35.00000	3,087.00	100.00000	8,820.00	35.00000	3,087.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0170	2414-6424110	1,179.400	LF	95.00000	112,043.00	50.00000	58,970.00	76.00000	89,634.40
CONCRETE BARRIER RAILING									
0180	2501-0201057	1,350.000	LF	50.00000	67,500.00	45.00000	60,750.00	45.00000	60,750.00
PILES, STEEL, HP 10 X 57									
0190	2507-2638650	28.000	SY	55.00000	1,540.00	150.00000	4,200.00	175.00000	4,900.00
BRIDGE WING ARMORING - EROSION STONE									
0200	2507-3250005	5,970.000	SY	3.50000	20,895.00	3.50000	20,895.00	3.00000	17,910.00
ENGINEERING FABRIC									





Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0220; A 556'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0210	2507-6800061	4,890.000	TON	45.00000	220,050.00	50.00000	244,500.00	49.00000	239,610.00
	REVETMENT, CLASS E								
0220	2507-8029000	110.000	TON	48.00000	5,280.00	50.00000	5,500.00	42.00000	4,620.00
	EROSION STONE								
0230	2526-8285000	(1)	LS	55,000.00000	55,000.00	35,000.00000	35,000.00	55,000.00000	55,000.00
	CONSTRUCTION SURVEY								
0240	2533-4980005	(1)	LS	250,000.00000	250,000.00	320,000.00000	320,000.00	340,000.00000	340,000.00
	MOBILIZATION								
<b>Section Totals:</b>					\$3,296,606.95		\$3,244,813.80		\$3,477,797.60



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Design No. 0520; REPAIRS TO A 524'-3.25 X 39'-4.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0250	2401-6750001 (1) LS	55,000.00000	55,000.00	145,000.00000	145,000.00	55,000.00000	55,000.00	REMOVALS, AS PER PLAN	
0260	2403-0100000 22.000 CY	1,800.00000	39,600.00	2,875.00000	63,250.00	2,500.00000	55,000.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0270	2404-7775005 1,708.000 LB	4.00000	6,832.00	10.00000	17,080.00	2.75000	4,697.00	REINFORCING STEEL, EPOXY COATED	
0280	2413-1200000 86.000 LF	300.00000	25,800.00	600.00000	51,600.00	275.00000	23,650.00	STEEL EXTRUSION JOINT WITH NEOPRENE	
0290	2413-1200100 86.000 LF	50.00000	4,300.00	150.00000	12,900.00	35.00000	3,010.00	NEOPRENE GLAND INSTALLATION AND TESTING	
0300	2499-0800000 83.800 LF	125.00000	10,475.00	250.00000	20,950.00	350.00000	29,330.00	PAVING NOTCH REPLACEMENT	
0310	2506-4984000 3.000 CY	400.00000	1,200.00	1,000.00000	3,000.00	1,500.00000	4,500.00	FLOWABLE MORTAR	



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0520; REPAIRS TO A 524'-3.25 X 39'-4.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2533-4980005 (1) LS	30,000.00000	30,000.00	33,000.00000	33,000.00	19,000.00000	19,000.00
	MOBILIZATION						
<b>Section Totals:</b>			\$173,207.00		\$346,780.00		\$194,187.00



Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0330	2102-0425070	3,141.000	TON	27.00000	84,807.00	26.00000	81,666.00	27.00000	84,807.00
SPECIAL BACKFILL									
0340	2102-2625000	6,680.000	CY	12.50000	83,500.00	18.00000	120,240.00	12.50000	83,500.00
EMBANKMENT-IN-PLACE									
0350	2102-2712015	2.000	CY	60.00000	120.00	250.00000	500.00	60.00000	120.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0360	2102-2713090	8,476.300	CY	12.15000	102,987.05	7.65000	64,843.70	12.25000	103,834.68
EXCAVATION, CLASS 13, WASTE									
0370	2105-8425015	3,000.000	CY	3.35000	10,050.00	6.00000	18,000.00	3.35000	10,050.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0380	2115-0100000	128.600	CY	65.00000	8,359.00	48.00000	6,172.80	65.40000	8,410.44
MODIFIED SUBBASE									
0390	2121-7425010	1,020.000	TON	25.90000	26,418.00	28.00000	28,560.00	25.90000	26,418.00
GRANULAR SHOULDERS, TYPE A									



Tabulation of Construction and Material Bids

Call Order: 004

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Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2122-5190501	89.200	SY	125.00000	11,150.00	250.00000	22,300.00	250.00000	22,300.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0410	2122-5500090	2,517.700	SY	60.00000	151,062.00	55.00000	138,473.50	75.19000	189,305.86
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0420	2123-7450000	5.700	STA	500.00000	2,850.00	500.00000	2,850.00	1,000.00000	5,700.00
SHOULDER CONSTRUCTION, EARTH									
0430	2301-0690203	1,004.500	SY	230.00000	231,035.00	250.00000	251,125.00	250.00000	251,125.00
BRIDGE APPROACH, BR-203									
0440	2304-0100000	4,440.000	SY	70.00000	310,800.00	66.00000	293,040.00	85.83000	381,085.20
DETOUR PAVEMENT									
0450	2412-0000100	3,330.700	SY	4.00000	13,322.80	4.00000	13,322.80	4.85000	16,153.90
LONGITUDINAL GROOVING IN CONCRETE									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2416-1180024	24.000	LF	142.00000	3,408.00	128.00000	3,072.00	142.00000	3,408.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0470	2417-5895018	4.000	EACH	1,555.00000	6,220.00	800.00000	3,200.00	1,555.00000	6,220.00
BEVELED PIPE AND GUARD, 18 INCH									
0480	2422-1722018	380.000	LF	28.50000	10,830.00	29.80000	11,324.00	28.50000	10,830.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0490	2503-0500402	4.000	EACH	4,000.00000	16,000.00	4,350.00000	17,400.00	4,500.00000	18,000.00
BRIDGE END DRAIN, DR-402									
0500	2505-4008120	691.000	LF	12.00000	8,292.00	10.00000	6,910.00	10.00000	6,910.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0510	2505-4008300	112.500	LF	30.00000	3,375.00	30.00000	3,375.00	30.00000	3,375.00
STEEL BEAM GUARDRAIL									
0520	2505-4008410	6.000	EACH	2,600.00000	15,600.00	2,300.00000	13,800.00	2,300.00000	13,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									





Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2527-9263137 16.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	125.00000	2,000.00	125.00000	2,000.00	125.00000	2,000.00
0600	2527-9263180 257.720 STA PAVEMENT MARKINGS REMOVED	35.00000	9,020.20	35.00000	9,020.20	35.00000	9,020.20
0610	2527-9263190 16.000 EACH SYMBOLS AND LEGENDS REMOVED	125.00000	2,000.00	125.00000	2,000.00	125.00000	2,000.00
0620	2528-8400048 1,525.000 LF TEMPORARY BARRIER RAIL, CONCRETE	12.00000	18,300.00	12.00000	18,300.00	12.00000	18,300.00
0630	2528-8400157 4.000 EACH TEMPORARY FLOODLIGHTING LUMINAIRE	6,000.00000	24,000.00	6,000.00000	24,000.00	6,000.00000	24,000.00
0640	2528-8445110 (1) LS TRAFFIC CONTROL	45,000.00000	45,000.00	50,000.00000	50,000.00	66,000.00000	66,000.00
0650	2528-9109020 5,510.000 LF TEMPORARY LANE SEPARATOR SYSTEM	9.00000	49,590.00	9.00000	49,590.00	9.00000	49,590.00





Tabulation of Construction and Material Bids

Call Order: 004

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Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2529-5070110	20.000	SY	175.00000	3,500.00	175.00000	3,500.00	300.00000	6,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0670	2529-5070120	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	1,500.00000	1,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0680	2533-4980005	(1)	LS	100,000.00000	100,000.00	147,000.00000	147,000.00	100,000.00000	100,000.00
MOBILIZATION									
0690	2551-0000110	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
TEMP CRASH CUSHION									
0700	2555-0000010	(1)	LS	750.00000	750.00	2,000.00000	2,000.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0710	2601-2634100	4.800	ACRE	1,000.00000	4,800.00	700.00000	3,360.00	800.00000	3,840.00
MULCHING									
0720	2601-2636043	2.400	ACRE	800.00000	1,920.00	900.00000	2,160.00	800.00000	1,920.00
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 004

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Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0730	2601-2642100	2.400	ACRE	285.00000	684.00	400.00000	960.00	285.00000	684.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0740	2602-0000020	600.000	LF	1.50000	900.00	2.00000	1,200.00	1.50000	900.00
SILT FENCE									
0750	2602-0000030	1,020.000	LF	1.65000	1,683.00	2.00000	2,040.00	1.65000	1,683.00
SILT FENCE FOR DITCH CHECKS									
0760	2602-0000071	1,620.000	LF	0.05000	81.00	0.10000	162.00	1.50000	2,430.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0770	2602-0000101	162.000	LF	0.05000	8.10	0.10000	16.20	10.00000	1,620.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0780	2602-0000212	300.000	LF	25.00000	7,500.00	25.00000	7,500.00	25.00000	7,500.00
FLOATING SILT CURTAIN (HANGING)									
0790	2602-0000240	150.000	LF	10.00000	1,500.00	5.00000	750.00	10.00000	1,500.00
MAINTENANCE OF FLOATING SILT CURTAIN									



Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2602-0000312	3,830.000	LF	3.00000	11,490.00	3.50000	13,405.00	3.00000	11,490.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0810	2602-0000350	3,830.000	LF	0.35000	1,340.50	0.01000	38.30	0.35000	1,340.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0820	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0830	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									
<b>Section Totals:</b>				\$1,490,055.05		\$1,552,892.90		\$1,654,173.78	
<b>Contract Item Totals</b>				<b>\$4,959,869.00</b>		<b>\$5,144,486.70</b>		<b>\$5,326,158.38</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,959,869.00</b>		<b>\$5,144,486.70</b>		<b>5,326,158.38</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 004

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Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0220; A 556'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-1001005	100.000	TON	68.00000	6,800.00	225.00000	22,500.00	75.00000	7,500.00
REMOVAL OF FLOOD DEBRIS									
0020	2104-2710020	4,370.000	CY	10.50000	45,885.00	15.00000	65,550.00	16.00000	69,920.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2401-6745625	(1)	LS	225,000.00000	225,000.00	250,000.00000	250,000.00	700,000.00000	700,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	380.000	CY	18.50000	7,030.00	30.00000	11,400.00	35.00000	13,300.00
EXCAVATION, CLASS 20									
0050	2402-2721000	648.000	CY	288.10000	186,688.80	300.00000	194,400.00	230.00000	149,040.00
EXCAVATION, CLASS 21									
0060	2402-2722000	258.000	CY	171.27000	44,187.66	440.00000	113,520.00	2,000.00000	516,000.00
EXCAVATION, CLASS 22									
0070	2403-0100010	669.100	CY	731.42000	489,393.12	585.00000	391,423.50	650.00000	434,915.00
STRUCTURAL CONCRETE (BRIDGE)									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0220; A 556'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2403-7000210	727.300	CY	746.89000	543,213.10	1,000.00000	727,300.00	700.00000	509,110.00
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0090	2404-7775000	86,641.000	LB	1.10000	95,305.10	1.20000	103,969.20	1.13000	97,904.33
	REINFORCING STEEL								
0100	2404-7775005	220,116.000	LB	1.60000	352,185.60	1.10000	242,127.60	1.30000	286,150.80
	REINFORCING STEEL, EPOXY COATED								
0110	2404-7775009	8,156.000	LB	4.47000	36,457.32	6.50000	53,014.00	3.75000	30,585.00
	REINFORCING STEEL, STAINLESS STEEL								
0120	2407-0564330	5.000	EACH	40,974.39000	204,871.95	40,000.00000	200,000.00	40,500.00000	202,500.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE130								
0130	2407-0564340	15.000	EACH	42,941.41000	644,121.15	45,000.00000	675,000.00	42,000.00000	630,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140								
0140	2408-7800000	33,167.000	LB	3.12000	103,481.04	3.00000	99,501.00	3.50000	116,084.50
	STRUCTURAL STEEL								



Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0220; A 556'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2413-1200000	88.200	LF	291.84000	25,740.29	250.00000	22,050.00	300.00000	26,460.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0160	2413-1200100	88.200	LF	11.06000	975.49	95.00000	8,379.00	30.00000	2,646.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0170	2414-6424110	1,179.400	LF	131.19000	154,725.49	85.00000	100,249.00	125.00000	147,425.00
CONCRETE BARRIER RAILING									
0180	2501-0201057	1,350.000	LF	47.18000	63,693.00	53.00000	71,550.00	44.00000	59,400.00
PILES, STEEL, HP 10 X 57									
0190	2507-2638650	28.000	SY	99.25000	2,779.00	130.00000	3,640.00	300.00000	8,400.00
BRIDGE WING ARMORING - EROSION STONE									
0200	2507-3250005	5,970.000	SY	3.28000	19,581.60	3.00000	17,910.00	1.50000	8,955.00
ENGINEERING FABRIC									
0210	2507-6800061	4,890.000	TON	59.13000	289,145.70	65.00000	317,850.00	42.00000	205,380.00
REVTMENT, CLASS E									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0220; A 556'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2507-8029000	110.000	TON	49.79000	5,476.90	70.00000	7,700.00	75.00000	8,250.00
EROSION STONE									
0230	2526-8285000	(1)	LS	13,055.15000	13,055.15	55,000.00000	55,000.00	33,135.00000	33,135.00
CONSTRUCTION SURVEY									
0240	2533-4980005	(1)	LS	495,000.00000	495,000.00	320,000.00000	320,000.00	420,000.00000	420,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$4,054,792.46		\$4,074,033.30		\$4,683,060.63	



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0520; REPAIRS TO A 524'-3.25 X 39'-4.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0250	2401-6750001	(1)	LS	42,100.00000	42,100.00	42,120.00000	42,120.00	100,000.00000	100,000.00
REMOVALS, AS PER PLAN									
0260	2403-0100000	22.000	CY	835.57000	18,382.54	3,071.59000	67,574.98	1,000.00000	22,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0270	2404-7775005	1,708.000	LB	1.18000	2,015.44	3.10000	5,294.80	2.00000	3,416.00
REINFORCING STEEL, EPOXY COATED									
0280	2413-1200000	86.000	LF	329.77000	28,360.22	420.70000	36,180.20	400.00000	34,400.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0290	2413-1200100	86.000	LF	15.31000	1,316.66	68.44000	5,885.84	50.00000	4,300.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0300	2499-0800000	83.800	LF	306.71000	25,702.30	167.18000	14,009.68	700.00000	58,660.00
PAVING NOTCH REPLACEMENT									
0310	2506-4984000	3.000	CY	2,741.34000	8,224.02	1,200.00000	3,600.00	800.00000	2,400.00
FLOWABLE MORTAR									





Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Design No. 0520; REPAIRS TO A 524'-3.25 X 39'-4.5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0320	2533-4980005 (1) LS	16,600.00000	16,600.00	135,000.00000	135,000.00	22,000.00000	22,000.00		
MOBILIZATION									
<b>Section Totals:</b>					\$142,701.18		\$309,665.50		\$247,176.00



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 44-0349-224

Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2102-0425070	3,141.000	TON	26.43000	83,016.63	25.00000	78,525.00	25.00000	78,525.00
SPECIAL BACKFILL									
0340	2102-2625000	6,680.000	CY	12.50000	83,500.00	12.50000	83,500.00	12.50000	83,500.00
EMBANKMENT-IN-PLACE									
0350	2102-2712015	2.000	CY	60.00000	120.00	60.00000	120.00	60.00000	120.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0360	2102-2713090	8,476.300	CY	11.70000	99,172.71	9.55000	80,948.67	9.55000	80,948.67
EXCAVATION, CLASS 13, WASTE									
0370	2105-8425015	3,000.000	CY	3.35000	10,050.00	3.35000	10,050.00	3.35000	10,050.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0380	2115-0100000	128.600	CY	65.40000	8,410.44	53.20000	6,841.52	53.20000	6,841.52
MODIFIED SUBBASE									
0390	2121-7425010	1,020.000	TON	25.90000	26,418.00	25.90000	26,418.00	25.90000	26,418.00
GRANULAR SHOULDERS, TYPE A									



Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2122-5190501	89.200	SY	250.00000	22,300.00	250.00000	22,300.00	250.00000	22,300.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0410	2122-5500090	2,517.700	SY	54.98000	138,423.15	55.00000	138,473.50	55.00000	138,473.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0420	2123-7450000	5.700	STA	405.00000	2,308.50	3,200.00000	18,240.00	290.00000	1,653.00
SHOULDER CONSTRUCTION, EARTH									
0430	2301-0690203	1,004.500	SY	250.00000	251,125.00	220.00000	220,990.00	170.00000	170,765.00
BRIDGE APPROACH, BR-203									
0440	2304-0100000	4,440.000	SY	66.00000	293,040.00	66.00000	293,040.00	66.00000	293,040.00
DETOUR PAVEMENT									
0450	2412-0000100	3,330.700	SY	3.75000	12,490.13	3.35000	11,157.85	3.35000	11,157.85
LONGITUDINAL GROOVING IN CONCRETE									
0460	2416-1180024	24.000	LF	142.00000	3,408.00	142.00000	3,408.00	142.00000	3,408.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0470	2417-5895018	4.000	EACH	1,555.00000	6,220.00	1,555.00000	6,220.00	1,555.00000	6,220.00
	BEVELED PIPE AND GUARD, 18 INCH								
0480	2422-1722018	380.000	LF	28.50000	10,830.00	28.50000	10,830.00	28.50000	10,830.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0490	2503-0500402	4.000	EACH	2,538.00000	10,152.00	6,200.00000	24,800.00	5,175.00000	20,700.00
	BRIDGE END DRAIN, DR-402								
0500	2505-4008120	691.000	LF	10.00000	6,910.00	18.25000	12,610.75	10.00000	6,910.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0510	2505-4008300	112.500	LF	30.00000	3,375.00	30.00000	3,375.00	30.00000	3,375.00
	STEEL BEAM GUARDRAIL								
0520	2505-4008410	6.000	EACH	2,300.00000	13,800.00	2,600.00000	15,600.00	2,300.00000	13,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0530	2505-4021010	6.000	EACH	600.00000	3,600.00	400.00000	2,400.00	600.00000	3,600.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: HENRY

Letting Date: May 19, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2505-4021720	6.000	EACH	3,500.00000	21,000.00	3,000.00000	18,000.00	3,500.00000	21,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0550	2510-6745850	5,714.000	SY	5.40000	30,855.60	5.40000	30,855.60	5.40000	30,855.60
REMOVAL OF PAVEMENT									
0560	2518-6910000	14.000	EACH	150.00000	2,100.00	150.00000	2,100.00	200.00000	2,800.00
SAFETY CLOSURE									
0570	2527-9263109	363.320	STA	55.00000	19,982.60	55.00000	19,982.60	25.00000	9,083.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0580	2527-9263131	108.040	STA	120.00000	12,964.80	120.00000	12,964.80	165.00000	17,826.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0590	2527-9263137	16.000	EACH	125.00000	2,000.00	125.00000	2,000.00	175.00000	2,800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0600	2527-9263180	257.720	STA	35.00000	9,020.20	35.00000	9,020.20	70.00000	18,040.40
PAVEMENT MARKINGS REMOVED									



Tabulation of Construction and Material Bids

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Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2527-9263190 16.000 EACH	125.00000	2,000.00	125.00000	2,000.00	175.00000	2,800.00		
SYMBOLS AND LEGENDS REMOVED									
0620	2528-8400048 1,525.000 LF	12.00000	18,300.00	12.00000	18,300.00	10.50000	16,012.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0630	2528-8400157 4.000 EACH	6,000.00000	24,000.00	6,000.00000	24,000.00	6,000.00000	24,000.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0640	2528-8445110 (1) LS	41,500.00000	41,500.00	41,500.00000	41,500.00	45,000.00000	45,000.00		
TRAFFIC CONTROL									
0650	2528-9109020 5,510.000 LF	9.00000	49,590.00	9.00000	49,590.00	13.50000	74,385.00		
TEMPORARY LANE SEPARATOR SYSTEM									
0660	2529-5070110 20.000 SY	175.00000	3,500.00	175.00000	3,500.00	175.00000	3,500.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0670	2529-5070120 1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0680	2533-4980005 (1) LS	54,526.32000	54,526.32	135,000.00000	135,000.00	108,100.00000	108,100.00		
MOBILIZATION									



Tabulation of Construction and Material Bids

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Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2551-0000110	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,200.00000	2,400.00
TEMP CRASH CUSHION									
0700	2555-0000010	(1)	LS	800.00000	800.00	750.00000	750.00	750.00000	750.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0710	2601-2634100	4.800	ACRE	700.00000	3,360.00	700.00000	3,360.00	700.00000	3,360.00
MULCHING									
0720	2601-2636043	2.400	ACRE	800.00000	1,920.00	900.00000	2,160.00	900.00000	2,160.00
SEEDING AND FERTILIZING (RURAL)									
0730	2601-2642100	2.400	ACRE	285.00000	684.00	400.00000	960.00	400.00000	960.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0740	2602-0000020	600.000	LF	1.50000	900.00	2.00000	1,200.00	2.00000	1,200.00
SILT FENCE									
0750	2602-0000030	1,020.000	LF	1.65000	1,683.00	2.00000	2,040.00	2.00000	2,040.00
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2602-0000071	1,620.000	LF	0.05000	81.00	0.10000	162.00	0.10000	162.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0770	2602-0000101	162.000	LF	0.05000	8.10	0.10000	16.20	0.10000	16.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0780	2602-0000212	300.000	LF	25.00000	7,500.00	25.00000	7,500.00	25.00000	7,500.00
FLOATING SILT CURTAIN (HANGING)									
0790	2602-0000240	150.000	LF	10.00000	1,500.00	5.00000	750.00	5.00000	750.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0800	2602-0000312	3,830.000	LF	3.00000	11,490.00	3.50000	13,405.00	3.50000	13,405.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0810	2602-0000350	3,830.000	LF	0.35000	1,340.50	0.01000	38.30	0.01000	38.30
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0820	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

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Primary County: HENRY

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Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) KRAEMER NORTH AMERICA, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0830	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									
<b>Section Totals:</b>				\$1,416,775.68		\$1,476,502.99		\$1,407,080.14	
<b>Contract Item Totals</b>				<b>\$5,614,269.32</b>		<b>\$5,860,201.79</b>		<b>\$6,337,316.77</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,614,269.32</b>		<b>\$5,860,201.79</b>		<b>6,337,316.77</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 005	<b>Contract ID:</b> 56-C056-105	<b>Primary County:</b> LEE
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CUNNINGHAM-REIS, LLC	
<b>Contract Period:</b> Start Date: 09/07/20 40 Working Days		

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**Project Information:**

<b>Project:</b> FM-C056(105)--55-56	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> LEE	<b>Prj Awd Amt:</b> \$351,207.60
<b>Route:</b> J50	
<b>Location:</b> On J50 Over LOST CREEK from 343rd Ave east 0.4 Miles; S19 T68 R3	

<b>Project:</b> FM-C056(104)--55-56	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> LEE	<b>Prj Awd Amt:</b> \$39,451.00
<b>Route:</b> J72	
<b>Location:</b> On J72 Over Sugar Creek from 205th Ave east 0.3 Miles; S14 T66 R6	



Project(s) and Vendor Ranking

**Call Order:** 005

**Letting Date:** May 19, 2020 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 09/07/20 40 Working Days

**Contract ID:** 56-C056-105

**Awarded Vendor:** CUNNINGHAM-REIS, LLC

**Primary County:** LEE

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CU081	CUNNINGHAM-REIS, LLC	\$390,658.60	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$407,575.60	104.33%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$491,501.55	125.81%



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 56-C056-105

Primary County: LEE

Letting Date: May 19, 2020

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Repair Items for a 125'-0 x 30'-0 Continuous Concrete Slab Bridge (104</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2413-0698074	60.300	SY	250.00000	15,075.00	400.00000	24,120.00	500.00000	30,150.00
DECK REPAIR, CLASS A									
0020	2413-0698075	10.400	SY	400.00000	4,160.00	2,500.00000	26,000.00	550.00000	5,720.00
DECK REPAIR, CLASS B									
0030	2518-6910000	4.000	EACH	175.00000	700.00	150.00000	600.00	200.00000	800.00
SAFETY CLOSURE									
0040	2527-9263109	2.880	STA	700.00000	2,016.00	700.00000	2,016.00	800.00000	2,304.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	4,500.00000	4,500.00	7,000.00000	7,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	13,000.00000	13,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$39,451.00		\$69,736.00		\$55,974.00	



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 56-C056-105

Primary County: LEE

Letting Date: May 19, 2020

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Repair Items for a 250'-0 x 28'-0 Continuous Steel I-Beam Bridge (105</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2401-6750001	(1)	LS	60,000.00000	60,000.00	35,000.00000	35,000.00	65,000.00000	65,000.00
REMOVALS, AS PER PLAN									
0080	2403-0100010	9.000	CY	5,000.00000	45,000.00	3,500.00000	31,500.00	8,500.00000	76,500.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	1,777.000	LB	6.00000	10,662.00	3.00000	5,331.00	5.00000	8,885.00
REINFORCING STEEL, EPOXY COATED									
0100	2413-0698051	1,015.000	SY	105.00000	106,575.00	125.00000	126,875.00	145.00000	147,175.00
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)									
0110	2413-0698081	46.900	SY	250.00000	11,725.00	450.00000	21,105.00	300.00000	14,070.00
DECK REPAIR, CLASS A, SPECIAL									
0120	2413-1200000	58.600	LF	280.00000	16,408.00	450.00000	26,370.00	300.00000	17,580.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0130	2413-1200100	58.600	LF	60.00000	3,516.00	60.00000	3,516.00	75.00000	4,395.00
NEOPRENE GLAND INSTALLATION AND TESTING									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 56-C056-105

Primary County: LEE

Letting Date: May 19, 2020

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 (Repair Items for a 250'-0 x 28'-0 Continuous Steel I-Beam Bridge (105</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	200.00000	800.00
SAFETY CLOSURE									
0150	2527-9263109	6.020	STA	300.00000	1,806.00	350.00000	2,107.00	375.00000	2,257.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	6.680	STA	120.00000	801.60	120.00000	801.60	135.00000	901.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0170	2527-9263180	4.770	STA	200.00000	954.00	200.00000	954.00	225.00000	1,073.25
PAVEMENT MARKINGS REMOVED									
0180	2528-8400048	780.000	LF	17.00000	13,260.00	16.00000	12,480.00	18.00000	14,040.00
TEMPORARY BARRIER RAIL, CONCRETE									
0190	2528-8400157	2.000	EACH	5,000.00000	10,000.00	7,500.00000	15,000.00	7,000.00000	14,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0200	2528-8400256	1.000	EACH	9,000.00000	9,000.00	7,000.00000	7,000.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 56-C056-105

Primary County: LEE

Letting Date: May 19, 2020

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 (Repair Items for a 250'-0 x 28'-0 Continuous Steel I-Beam Bridge (105</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2528-8445110	(1)	LS	8,500.00000	8,500.00	15,000.00000	15,000.00	8,850.00000	8,850.00
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	48,000.00000	48,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
MOBILIZATION									
0230	2551-0000110	4.000	EACH	1,150.00000	4,600.00	1,100.00000	4,400.00	1,500.00000	6,000.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$351,207.60		\$337,839.60		\$435,527.55	
<b>Contract Item Totals</b>				<b>\$390,658.60</b>		<b>\$407,575.60</b>		<b>\$491,501.55</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$390,658.60</b>		<b>\$407,575.60</b>		<b>491,501.55</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 006	<b>Contract ID:</b> 75-C075-162	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 07/20/20 65 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C075(162)--FE-75	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$491,300.55
<b>Route:</b> C30	
<b>Location:</b> On C 30 Over PLYMOUTH CREEK S18 T92 R44	





Project(s) and Vendor Ranking

**Call Order:** 006  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/20/20 65 Working Days

**Contract ID:** 75-C075-162  
**Awarded Vendor:** DIXON CONSTR. CO.

**Primary County:** PLYMOUTH  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$491,300.55	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$499,537.65	101.68%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$519,443.68	105.73%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$531,063.55	108.09%





Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 75-C075-162

Primary County: PLYMOUTH

Letting Date: May 19, 2020

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 90' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	42,509.000	LB	1.25000	53,136.25	0.85000	36,132.65	1.32000	56,111.88
	REINFORCING STEEL, EPOXY COATED								
0090	2407-0551490	5.000	EACH	17,000.00000	85,000.00	16,100.00000	80,500.00	19,586.00000	97,930.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90								
0100	2408-7800000	1,265.000	LB	5.00000	6,325.00	3.50000	4,427.50	4.98000	6,299.70
	STRUCTURAL STEEL								
0110	2414-6424124	234.900	LF	87.00000	20,436.30	110.00000	25,839.00	77.00000	18,087.30
	CONCRETE OPEN RAILING, TL-4								
0120	2501-0201057	1,400.000	LF	43.00000	60,200.00	43.00000	60,200.00	48.00000	67,200.00
	PILES, STEEL, HP 10 X 57								
0130	2505-4008420	4.000	EACH	1,500.00000	6,000.00	1,300.00000	5,200.00	1,300.00000	5,200.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0140	2505-4021010	4.000	EACH	500.00000	2,000.00	300.00000	1,200.00	300.00000	1,200.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								





Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 75-C075-162

Primary County: PLYMOUTH

Letting Date: May 19, 2020

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 90' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	5,700.00000	5,700.00	1,200.00000	1,200.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	52,000.00000	52,000.00	50,000.00000	50,000.00	58,000.00000	58,000.00
MOBILIZATION									
0240	2602-0000020	686.000	LF	3.00000	2,058.00	3.00000	2,058.00	3.00000	2,058.00
SILT FENCE									
0250	2602-0000309	180.000	LF	4.00000	720.00	4.00000	720.00	4.00000	720.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$491,300.55		\$499,537.65		\$519,443.68	
<b>Contract Item Totals</b>				<b>\$491,300.55</b>		<b>\$499,537.65</b>		<b>\$519,443.68</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$491,300.55</b>		<b>\$499,537.65</b>		<b>519,443.68</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 75-C075-162

Primary County: PLYMOUTH

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>									
0010	2104-2710020	773.000	CY	5.00000	3,865.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0685550	189.600	SY	125.00000	23,700.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2303-0001000	39.800	TON	175.00000	6,965.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0040	2303-1258283	2.400	TON	485.00000	1,164.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2401-6745625	(1)	LS	25,000.00000	25,000.00				
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	140.000	CY	35.00000	4,900.00				
EXCAVATION, CLASS 20									
0070	2403-0100010	184.100	CY	750.00000	138,075.00				
STRUCTURAL CONCRETE (BRIDGE)									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 75-C075-162

Primary County: PLYMOUTH

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>									
0080	2404-7775005	42,509.000	LB	1.20000	51,010.80				
REINFORCING STEEL, EPOXY COATED									
0090	2407-0551490	5.000	EACH	17,500.00000	87,500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90									
0100	2408-7800000	1,265.000	LB	4.00000	5,060.00				
STRUCTURAL STEEL									
0110	2414-6424124	234.900	LF	75.00000	17,617.50				
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201057	1,400.000	LF	46.00000	64,400.00				
PILES, STEEL, HP 10 X 57									
0130	2505-4008420	4.000	EACH	1,300.00000	5,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 75-C075-162

Primary County: PLYMOUTH

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>									
0140	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0150	2505-4021722	4.000	EACH	2,165.00000	8,660.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0160	2507-2638660	24.000	SY	90.00000	2,160.00				
BRIDGE WING ARMORING - MACADAM STONE									
0170	2507-3250005	513.000	SY	3.25000	1,667.25				
ENGINEERING FABRIC									
0180	2507-6800061	346.500	TON	60.00000	20,790.00				
REVETMENT, CLASS E									
0190	2507-6875002	35.000	CY	35.00000	1,225.00				
REVETMENT, REMOVE AND REPLACE									
0200	2510-6745850	282.000	SY	18.00000	5,076.00				
REMOVAL OF PAVEMENT									

Cat Alt Set:

Cat Alt Member:





Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 75-C075-162

Primary County: PLYMOUTH

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>									
0210	2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	2,250.00000	2,250.00				
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
0240	2602-0000020	686.000	LF	3.00000	2,058.00				
SILT FENCE									
0250	2602-0000309	180.000	LF	4.00000	720.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0260	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>					<b>\$531,063.55</b>				
<b>Contract Item Totals</b>					<b>\$531,063.55</b>				



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 75-C075-162

Primary County: PLYMOUTH

Letting Date: May 19, 2020

Contract Time Totals

Contract Grand Totals

\$531,063.55

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

**Call Order:** 008  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/15/21 35 Working

**Contract ID:** 83-C083-075  
**Awarded Vendor:** GUS CONSTRUCTION CO., INC.

**Primary County:** SHELBY  
**DBE Goal:** 2.0%

Project Information:

**Project:** BRS-CHBP-C083(75)--GB-83  
**County:** SHELBY  
**Route:** F24  
**Location:** On Linden Rd: F24 N 0.7 Mi Over Snake Creek

**WorkType:** RCB CULVERT NEW - TWIN BOX  
**Prj Awd Amt:** \$481,614.80

**Project:** BRS-CHBP-C083(76)--GB-83  
**County:** SHELBY  
**Route:** LINDEN ROAD  
**Location:** On Linden Rd: 1900th St N 0.5 Mi Over Trib to West Fork West Nishnabotna River

**WorkType:** RCB CULVERT NEW - SINGLE BOX  
**Prj Awd Amt:** \$228,175.50



Project(s) and Vendor Ranking

**Call Order:** 008  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/15/21 35 Working

**Contract ID:** 83-C083-075  
**Awarded Vendor:** GUS CONSTRUCTION CO., INC.

**Primary County:** SHELBY  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	\$709,790.30	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$985,585.80	138.86%



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 83-C083-075

Primary County: SHELBY

Letting Date: May 19, 2020

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12'X12'X72' RCB CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.100	ACRE	3,500.00000	3,850.00	15,000.00000	16,500.00		
CLEARING AND GRUBBING									
0020	2102-2710070	2,400.000	CY	7.00000	16,800.00	16.00000	38,400.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,110.000	CY	6.00000	6,660.00	7.00000	7,770.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2113-0001100	490.000	SY	3.00000	1,470.00	5.00000	2,450.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2401-6745625	(1)	LS	14,000.00000	14,000.00	47,000.00000	47,000.00		
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	2,750.000	CY	12.00000	33,000.00	30.00000	82,500.00		
EXCAVATION, CLASS 20									
0070	2403-0100020	449.400	CY	432.00000	194,140.80	565.00000	253,911.00		
STRUCTURAL CONCRETE (RCB CULVERT)									





Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 83-C083-075

Primary County: SHELBY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12'X12'X72' RCB CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2528-8445110	(1) LS	2,300.00000	2,300.00	7,500.00000	7,500.00			
TRAFFIC CONTROL									
0170	2533-4980005	(1) LS	38,000.00000	38,000.00	56,000.00000	56,000.00			
MOBILIZATION									
0180	2599-9999020	400.000 TON	47.00000	18,800.00	55.00000	22,000.00			
('TONS' ITEM) Foundation Stabilization									
0190	2602-0000020	80.000 LF	5.00000	400.00	5.00000	400.00			
SILT FENCE									
0200	2602-0000101	80.000 LF	0.20000	16.00	2.00000	160.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0210	2602-0000309	500.000 LF	5.00000	2,500.00	3.50000	1,750.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0220	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$481,614.80		\$716,704.80			



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 83-C083-075

Primary County: SHELBY

Letting Date: May 19, 2020

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITEMS FOR A SINGLE 5'X5'X57 RCB CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2101-0850001	0.800	ACRE	3,500.00000	2,800.00	12,000.00000	9,600.00		
CLEARING AND GRUBBING									
0240	2102-2710070	800.000	CY	16.00000	12,800.00	16.00000	12,800.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2104-2710020	550.000	CY	12.00000	6,600.00	7.00000	3,850.00		
EXCAVATION, CLASS 10, CHANNEL									
0260	2301-1033080	245.000	SY	161.50000	39,567.50	188.00000	46,060.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0270	2401-6745625	(1)	LS	12,500.00000	12,500.00	28,000.00000	28,000.00		
REMOVAL OF EXISTING BRIDGE									
0280	2402-2720000	600.000	CY	22.00000	13,200.00	40.00000	24,000.00		
EXCAVATION, CLASS 20									
0290	2403-0100020	60.500	CY	814.00000	49,247.00	650.00000	39,325.00		
STRUCTURAL CONCRETE (RCB CULVERT)									





Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 83-C083-075

Primary County: SHELBY

Letting Date: May 19, 2020

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITEMS FOR A SINGLE 5'X5'X57 RCB CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2404-7775005	8,190.000	LB	3.20000	26,208.00	1.50000	12,285.00		
REINFORCING STEEL, EPOXY COATED									
0310	2501-5775000	120.000	SF	18.00000	2,160.00	32.00000	3,840.00		
PILES, STEEL SHEET									
0320	2507-3250005	660.000	SY	3.00000	1,980.00	5.00000	3,300.00		
ENGINEERING FABRIC									
0330	2507-6800042	375.000	TON	55.00000	20,625.00	64.00000	24,000.00		
REVTMENT, CLASS D									
0340	2510-6745850	154.000	SY	18.00000	2,772.00	9.00000	1,386.00		
REMOVAL OF PAVEMENT									
0350	2518-6910000	2.000	EACH	150.00000	300.00	250.00000	500.00		
SAFETY CLOSURE									
0360	2526-8285000	(1)	LS	2,300.00000	2,300.00	1,805.00000	1,805.00		
CONSTRUCTION SURVEY									
0370	2528-8445110	(1)	LS	2,300.00000	2,300.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 83-C083-075

Primary County: SHELBY

Letting Date: May 19, 2020

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITEMS FOR A SINGLE 5'X5'X57 RCB CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2533-4980005 (1) LS	24,000.00000	24,000.00	45,000.00000	45,000.00				
MOBILIZATION									
0390	2599-9999020 60.000 TON	90.00000	5,400.00	72.00000	4,320.00				
('TONS' ITEM) Foundation Stabilization									
0400	2602-0000020 80.000 LF	5.00000	400.00	5.00000	400.00				
SILT FENCE									
0410	2602-0000101 80.000 LF	0.20000	16.00	2.00000	160.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0420	2602-0000309 500.000 LF	5.00000	2,500.00	3.50000	1,750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0430	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>			\$228,175.50		\$268,881.00				
<b>Contract Item Totals</b>				<b>\$709,790.30</b>		<b>\$985,585.80</b>			
<b>Contract Time Totals</b>									



Contracts and Specifications Bureau

06/29/2020 7:56:28 AM

AASHTOWare Project™ Version 4.3 Revision 023

**Tabulation of Construction and Material Bids**

Page 7 of 7

**Call Order:** 008

**Contract ID:** 83-C083-075

**Primary County:** SHELBY

**Letting Date:** May 19, 2020

**Contract Grand Totals** |

**\$709,790.30**|

**\$985,585.80**|

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 009	<b>Contract ID:</b> 86-C086-098	<b>Primary County:</b> TAMA
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TAYLOR CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 06/29/20 215 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C086(98)--SE-86	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$1,878,163.05
<b>Route:</b> M AVENUE	
<b>Location:</b> On M Ave. Over Wolf Creek & Four Mile Creek from US 63 North 0.75 Miles on WLINE S7 T85 R14	





Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 86-C086-098

Primary County: TAMA

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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		
<b>SECTION: 0001 ITEMS FOR A 243'-10 x 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0010	2102-2625001	38,361.200	CY	4.25000	163,035.10	3.30000	126,591.96	3.40000	130,428.08
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2102-2710070	36,317.500	CY	3.71000	134,737.93	2.10000	76,266.75	2.20000	79,898.50
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2104-2710020	10,829.000	CY	3.30000	35,735.70	3.20000	34,652.80	3.20000	34,652.80
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	4,234.800	CY	3.25000	13,763.10	5.15000	21,809.22	5.15000	21,809.22
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2312-8260051	2,981.200	TON	20.00000	59,624.00	20.60000	61,412.72	20.60000	61,412.72
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060	2315-8275025	60.000	TON	20.00000	1,200.00	20.60000	1,236.00	20.60000	1,236.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 86-C086-098

Primary County: TAMA

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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		
<b>SECTION: 0001 ITEMS FOR A 243'-10 x 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0070	2401-6745625 (1) LS	38,000.00000	38,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00	REMOVAL OF EXISTING BRIDGE FHWA Bridge No. 319610	
0080	2401-6745625 (1) LS	15,000.00000	15,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00	REMOVAL OF EXISTING BRIDGE FHWA Bridge No. 319620	
0090	2402-2720000 259.000 CY	35.00000	9,065.00	22.15000	5,736.85	35.00000	9,065.00	EXCAVATION, CLASS 20	
0100	2403-0100010 719.300 CY	525.00000	377,632.50	730.00000	525,089.00	720.00000	517,896.00	STRUCTURAL CONCRETE (BRIDGE)	
0110	2404-7775005 176,296.000 LB	0.90000	158,666.40	1.00000	176,296.00	1.20000	211,555.20	REINFORCING STEEL, EPOXY COATED	
0120	2407-0551380 15.000 EACH	12,000.00000	180,000.00	12,570.00000	188,550.00	15,000.00000	225,000.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	







Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 86-C086-098

Primary County: TAMA

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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		
<b>SECTION: 0001 ITEMS FOR A 243'-10 x 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0200	2501-5478073	446.000	LF	215.00000	95,890.00	123.80000	55,214.80	105.00000	46,830.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0210	2501-6335010	320.000	LF	50.00000	16,000.00	50.00000	16,000.00	35.00000	11,200.00
PREBORED HOLES									
0220	2507-3250005	1,399.200	SY	2.10000	2,938.32	2.60000	3,637.92	2.60000	3,637.92
ENGINEERING FABRIC									
0230	2507-6800061	1,636.000	TON	41.50000	67,894.00	52.30000	85,562.80	52.30000	85,562.80
REVETMENT, CLASS E									
0240	2518-6910000	4.000	EACH	100.00000	400.00	250.00000	1,000.00	250.00000	1,000.00
SAFETY CLOSURE									
0250	2524-9100030	8.000	EACH	275.00000	2,200.00	150.00000	1,200.00	300.00000	2,400.00
OBJECT MARKER, TYPE 3									
0260	2526-8285000	(1)	LS	7,400.00000	7,400.00	7,075.00000	7,075.00	7,400.00000	7,400.00
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 86-C086-098

Primary County: TAMA

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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		
<b>SECTION: 0001 ITEMS FOR A 243'-10 x 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0270	2528-8445110	(1) LS	4,000.00000	4,000.00	9,000.00000	9,000.00	5,500.00000	5,500.00	TRAFFIC CONTROL
0280	2533-4980005	(1) LS	106,000.00000	106,000.00	252,680.00000	252,680.00	250,000.00000	250,000.00	MOBILIZATION
0290	2601-2634100	4.400 ACRE	575.00000	2,530.00	575.00000	2,530.00	575.00000	2,530.00	MULCHING
0300	2601-2636043	4.400 ACRE	750.00000	3,300.00	750.00000	3,300.00	750.00000	3,300.00	SEEDING AND FERTILIZING (RURAL)
0310	2602-0000020	880.000 LF	1.45000	1,276.00	1.45000	1,276.00	1.45000	1,276.00	SILT FENCE
0320	2602-0000030	520.000 LF	1.50000	780.00	1.50000	780.00	1.50000	780.00	SILT FENCE FOR DITCH CHECKS
0330	2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	MOBILIZATIONS, EROSION CONTROL



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 86-C086-098

Primary County: TAMA

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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		
<b>SECTION: 0001 ITEMS FOR A 243'-10 x 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0340	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$1,878,163.05		\$2,026,896.52		\$2,132,661.74
<b>Contract Item Totals</b>					<b>\$1,878,163.05</b>		<b>\$2,026,896.52</b>		<b>\$2,132,661.74</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,878,163.05</b>		<b>\$2,026,896.52</b>		<b>2,132,661.74</b>

( ) indicates item is bid as Lump Sum





Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 86-C086-098

Primary County: TAMA

Letting Date: May 19, 2020

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) JENSEN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 243'-10 x 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0070	2401-6745625	(1)	LS	35,000.00000	35,000.00	55,000.00000	55,000.00	95,000.00000	95,000.00
REMOVAL OF EXISTING BRIDGE FHWA Bridge No. 319610									
0080	2401-6745625	(1)	LS	28,000.00000	28,000.00	42,500.00000	42,500.00	95,000.00000	95,000.00
REMOVAL OF EXISTING BRIDGE FHWA Bridge No. 319620									
0090	2402-2720000	259.000	CY	39.00000	10,101.00	30.00000	7,770.00	25.00000	6,475.00
EXCAVATION, CLASS 20									
0100	2403-0100010	719.300	CY	785.00000	564,650.50	765.00000	550,264.50	950.00000	683,335.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	176,296.000	LB	1.10000	193,925.60	1.15000	202,740.40	1.25000	220,370.00
REINFORCING STEEL, EPOXY COATED									
0120	2407-0551380	15.000	EACH	17,000.00000	255,000.00	15,750.00000	236,250.00	16,500.00000	247,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80									
0130	2408-7800000	3,229.000	LB	3.50000	11,301.50	3.50000	11,301.50	3.00000	9,687.00
STRUCTURAL STEEL									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 86-C086-098

Primary County: TAMA

Letting Date: May 19, 2020

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) JENSEN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 243'-10 x 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0140	2414-6424124	842.200	LF	80.00000	67,376.00	107.00000	90,115.40	125.00000	105,275.00
	CONCRETE OPEN RAILING, TL-4								
0150	2417-0225024	4.000	EACH	310.00000	1,240.00	290.00000	1,160.00	290.00000	1,160.00
	APRONS, METAL, 24 IN. DIA.								
0160	2417-1040024	120.000	LF	46.00000	5,520.00	43.75000	5,250.00	43.75000	5,250.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0170	2501-0201042	945.000	LF	36.75000	34,728.75	39.00000	36,855.00	36.00000	34,020.00
	PILES, STEEL, HP 10 X 42								
0180	2501-0201057	1,350.000	LF	45.00000	60,750.00	46.75000	63,112.50	45.00000	60,750.00
	PILES, STEEL, HP 10 X 57								
0190	2501-0201473	2,630.000	LF	51.00000	134,130.00	54.50000	143,335.00	55.00000	144,650.00
	PILES, STEEL, HP 14 X 73								
0200	2501-5478073	446.000	LF	140.00000	62,440.00	130.00000	57,980.00	175.00000	78,050.00
	CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 86-C086-098

Primary County: TAMA

Letting Date: May 19, 2020

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) JENSEN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 243'-10 x 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0210	2501-6335010	320.000	LF	45.00000	14,400.00	58.00000	18,560.00	55.00000	17,600.00
PREBORED HOLES									
0220	2507-3250005	1,399.200	SY	2.95000	4,127.64	2.60000	3,637.92	3.00000	4,197.60
ENGINEERING FABRIC									
0230	2507-6800061	1,636.000	TON	57.00000	93,252.00	52.30000	85,562.80	53.00000	86,708.00
REVTMENT, CLASS E									
0240	2518-6910000	4.000	EACH	150.00000	600.00	100.00000	400.00	250.00000	1,000.00
SAFETY CLOSURE									
0250	2524-9100030	8.000	EACH	300.00000	2,400.00	275.00000	2,200.00	150.00000	1,200.00
OBJECT MARKER, TYPE 3									
0260	2526-8285000	(1)	LS	8,800.00000	8,800.00	7,400.00000	7,400.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
0270	2528-8445110	(1)	LS	5,500.00000	5,500.00	4,000.00000	4,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 86-C086-098

Primary County: TAMA

Letting Date: May 19, 2020

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) JENSEN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 243'-10 x 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005	(1)	LS	205,000.00000	205,000.00	215,000.00000	215,000.00	250,000.00000	250,000.00
MOBILIZATION									
0290	2601-2634100	4.400	ACRE	575.00000	2,530.00	1,600.00000	7,040.00	575.00000	2,530.00
MULCHING									
0300	2601-2636043	4.400	ACRE	750.00000	3,300.00	600.00000	2,640.00	750.00000	3,300.00
SEEDING AND FERTILIZING (RURAL)									
0310	2602-0000020	880.000	LF	1.45000	1,276.00	2.00000	1,760.00	1.45000	1,276.00
SILT FENCE									
0320	2602-0000030	520.000	LF	1.50000	780.00	3.00000	1,560.00	1.50000	780.00
SILT FENCE FOR DITCH CHECKS									
0330	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
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									
<b>Section Totals:</b>				\$2,154,621.71		\$2,177,364.47		\$2,521,083.05	





Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 86-C086-098

Primary County: TAMA

Letting Date: May 19, 2020

<b>Contract Item Totals</b>	<b>\$2,154,621.71</b>	<b>\$2,177,364.47</b>	<b>\$2,521,083.05</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$2,154,621.71</b>	<b>\$2,177,364.47</b>	<b>2,521,083.05</b>

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 010	<b>Contract ID:</b> 87-C087-057	<b>Primary County:</b> TAYLOR
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GUS CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 07/27/20 70 Working Days		

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**Project Information:**

<b>Project:</b> FM-C087(57)--55-87	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> TAYLOR	<b>Prj Awd Amt:</b> \$676,904.04
<b>Route:</b> J35	
<b>Location:</b> On J 35 Over Stream from .4 mile E of Idaho Ave E .2 Miles to .4 mile W of Jerico Ave at N1/4 S28 T69N R34W	





Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 87-C087-057

Primary County: TAYLOR

Letting Date: May 19, 2020

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>				<b>Items for a Twin 10' x 8' x 96' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>	
								<b>Cat Alt Member:</b>	
0010	2101-0850001	0.800	ACRE	12,000.00000	9,600.00				
CLEARING AND GRUBBING									
0020	2102-2625000	5,525.000	CY	16.50000	91,162.50				
EMBANKMENT-IN-PLACE									
0030	2104-2710020	200.000	CY	12.00000	2,400.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	1,075.000	CY	4.00000	4,300.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	130.000	TON	55.00000	7,150.00				
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	10.000	STA	575.00000	5,750.00				
SHOULDER FINISHING, EARTH									
0070	2212-5070310	1,222.000	SY	95.12000	116,236.64				
PATCHES, FULL-DEPTH REPAIR									
0080	2212-5070330	2.000	EACH	650.00000	1,300.00				
PATCHES BY COUNT (REPAIR)									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 87-C087-057

Primary County: TAYLOR

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) GUS CONSTRUCTION CO., INC.							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a Twin 10' x 8' x 96' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2401-6745650	(1)	LS	14,500.00000	14,500.00						
REMOVAL OF EXISTING STRUCTURES											
0100	2402-2720000	2,450.000	CY	18.30000	44,835.00						
EXCAVATION, CLASS 20											
0110	2402-2725005	130.000	TON	58.00000	7,540.00						
FOUNDATION TREATMENT MATERIAL											
0120	2403-0100020	324.300	CY	486.00000	157,609.80						
STRUCTURAL CONCRETE (RCB CULVERT)											
0130	2404-7775000	45,102.000	LB	1.30000	58,632.60						
REINFORCING STEEL											
0140	2418-0000010	1.000	EACH	16,250.00000	16,250.00						
TEMPORARY STREAM DIVERSION											
0150	2507-6800061	400.000	TON	61.00000	24,400.00						
REVETMENT, CLASS E											
0160	2510-6745850	1,222.000	SY	15.00000	18,330.00						
REMOVAL OF PAVEMENT											



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 87-C087-057

Primary County: TAYLOR

Letting Date: May 19, 2020

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a Twin 10' x 8' x 96' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0180	2526-8285000	(1)	LS	4,500.00000	4,500.00				
CONSTRUCTION SURVEY									
0190	2527-9263109	11.250	STA	250.00000	2,812.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	66,430.00000	66,430.00				
MOBILIZATION									
0220	2601-2634100	2.000	ACRE	3,250.00000	6,500.00				
MULCHING									
0230	2601-2636043	2.000	ACRE	3,250.00000	6,500.00				
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 87-C087-057

Primary County: TAYLOR

Letting Date: May 19, 2020

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a Twin 10' x 8' x 96' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2602-0000020	310.000	LF	3.00000	930.00				
SILT FENCE									
0250	2602-0000030	250.000	LF	3.00000	750.00				
SILT FENCE FOR DITCH CHECKS									
0260	2602-0000312	395.000	LF	3.00000	1,185.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0010010	3.000	EACH	500.00000	1,500.00				
MOBILIZATIONS, EROSION CONTROL									
0280	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$676,904.04					
<b>Contract Item Totals</b>				<b>\$676,904.04</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$676,904.04</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 011	<b>Contract ID:</b> 85-0305-288	<b>Primary County:</b> STORY
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> UNITED CONTRACTORS INC. AND SUBSIDIARIES	
<b>Contract Period:</b> Start Date: 07/13/20 25 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-030-5(288)--2R-85	<b>WorkType:</b> PPCB REPAIR
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$182,686.00
<b>Route:</b> U.S. 30	
<b>Location:</b> E.B. US 30 over US 69 and Bike Path At Jct. US 69 in Ames	







Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: May 19, 2020

Contract ID: 85-0305-288

Primary County: STORY

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) JENSEN CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0120; Repairs to 211'-3 x Varies Pretensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	35,500.00000	35,500.00	75,000.00000	75,000.00				
	REMOVALS, AS PER PLAN								
0020	2403-0100000 18.600 CY	3,000.00000	55,800.00	3,500.00000	65,100.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775000 3,782.000 LB	5.00000	18,910.00	2.50000	9,455.00				
	REINFORCING STEEL								
0040	2407-0550000 1.000 EACH	25,000.00000	25,000.00	34,000.00000	34,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SB 63								
0050	2533-4980005 (1) LS	17,500.00000	17,500.00	25,000.00000	25,000.00				
	MOBILIZATION								
<b>Section Totals:</b>				\$152,710.00		\$208,555.00			



Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: May 19, 2020

Contract ID: 85-0305-288

Primary County: STORY

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) JENSEN CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2518-6910000	1.000	EACH	250.00000	250.00	250.00000	250.00		
SAFETY CLOSURE									
0070	2527-9263109	0.750	STA	1,250.00000	937.50	1,250.00000	937.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263131	19.900	STA	115.00000	2,288.50	115.00000	2,288.50		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2528-8400048	200.000	LF	25.00000	5,000.00	25.00000	5,000.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0100	2528-8445110	(1)	LS	12,100.00000	12,100.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0110	2528-9290050	30.000	CDAY	150.00000	4,500.00	150.00000	4,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2551-0000130	1.000	EACH	4,900.00000	4,900.00	4,900.00000	4,900.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									
<b>Section Totals:</b>					\$29,976.00		\$42,876.00		



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 85-0305-288

Primary County: STORY

Letting Date: May 19, 2020

<b>Contract Item Totals</b>	<b>\$182,686.00</b>	<b>\$251,431.00</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$182,686.00</b>	<b>\$251,431.00</b>

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 101	<b>Contract ID:</b> 08-0304-105	<b>Primary County:</b> BOONE
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 08/17/20 40 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-030-4(105)--2R-08	<b>WorkType:</b> PCC PAVEMENT WIDENING
<b>County:</b> BOONE	<b>Prj Awd Amt:</b> \$474,649.56
<b>Route:</b> U.S. 30	
<b>Location:</b> T Ave Intersection(WB) and University Ave Interchange EB Exit Ramp	





Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CON-STRUCT, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	1,648.000	CY	20.00000	32,960.00	8.00000	13,184.00	20.00000	32,960.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	1,202.000	CY	5.50000	6,611.00	16.00000	19,232.00	5.50000	6,611.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,230.000	CY	5.75000	7,072.50	10.00000	12,300.00	5.75000	7,072.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875100	2,573.000	CY	2.00000	5,146.00	3.00000	7,719.00	2.00000	5,146.00
COMPACTION WITH MOISTURE CONTROL									
0050	2115-0100000	998.400	CY	55.00000	54,912.00	54.00000	53,913.60	55.00000	54,912.00
MODIFIED SUBBASE									
0060	2121-7425010	1,703.100	TON	3.80000	6,471.78	30.00000	51,093.00	3.80000	6,471.78
GRANULAR SHOULDERS, TYPE A									
0070	2123-7450000	17.900	STA	360.00000	6,444.00	200.00000	3,580.00	360.00000	6,444.00
SHOULDER CONSTRUCTION, EARTH									



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CON-STRUCT, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033100 2,313.200 SY	69.95000	161,808.34	65.00000	150,358.00	75.00000	173,490.00	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	
0090	2301-4875006 203.400 SY	85.00000	17,289.00	45.00000	9,153.00	100.00000	20,340.00	MEDIAN, P.C. CONCRETE, 6 IN.	
0100	2402-0425040 1.600 CY	395.00000	632.00	500.00000	800.00	395.00000	632.00	FLOODED BACKFILL	
0110	2402-2720100 14.300 CY	18.50000	264.55	50.00000	715.00	18.50000	264.55	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	
0120	2416-0100024 1.000 EACH	1,920.00000	1,920.00	3,000.00000	3,000.00	1,920.00000	1,920.00	APRONS, CONCRETE, 24 IN. DIA.	
0130	2416-1180024 14.000 LF	145.00000	2,030.00	300.00000	4,200.00	145.00000	2,030.00	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	





Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CON-STRUCT, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2502-8212034	2,138.000	LF	10.65000	22,769.70	12.00000	25,656.00	10.65000	22,769.70
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0150	2502-8221306	8.000	EACH	445.00000	3,560.00	400.00000	3,200.00	445.00000	3,560.00
SUBDRAIN OUTLET, DR-306									
0160	2507-3250005	21.800	SY	24.75000	539.55	25.00000	545.00	24.75000	539.55
ENGINEERING FABRIC									
0170	2507-8029000	12.000	TON	35.00000	420.00	80.00000	960.00	35.00000	420.00
EROSION STONE									
0180	2510-6745850	1,281.400	SY	12.75000	16,337.85	10.00000	12,814.00	12.75000	16,337.85
REMOVAL OF PAVEMENT									
0190	2511-6745900	18.700	SY	17.00000	317.90	20.00000	374.00	17.00000	317.90
REMOVAL OF SIDEWALK									
0200	2511-7526006	18.700	SY	65.00000	1,215.50	70.00000	1,309.00	140.00000	2,618.00
SIDEWALK, P.C. CONCRETE, 6 IN.									



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CON-STRUCT, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-7528101	16.000	SF	36.00000	576.00	50.00000	800.00	42.50000	680.00
DETECTABLE WARNINGS									
0220	2512-1725156	296.000	LF	35.00000	10,360.00	35.00000	10,360.00	46.50000	13,764.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0230	2524-6765210	13.000	EACH	75.00000	975.00	80.00000	1,040.00	75.00000	975.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0240	2524-9276010	238.000	LF	15.00000	3,570.00	16.00000	3,808.00	15.00000	3,570.00
PERFORATED SQUARE STEEL TUBE POSTS									
0250	2524-9276027	15.000	EACH	325.00000	4,875.00	340.00000	5,100.00	325.00000	4,875.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0260	2524-9290009	7.000	EACH	75.00000	525.00	80.00000	560.00	75.00000	525.00
SIGN MOUNTING BRACKETS, SPECIAL									
0270	2524-9325001	155.000	SF	15.00000	2,325.00	16.00000	2,480.00	15.00000	2,325.00
TYPE A SIGNS, SHEET ALUMINUM									



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CON-STRUCT, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2527-9263109	30.650	STA	55.00000	1,685.75	60.00000	1,839.00	55.00000	1,685.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263180	17.790	STA	51.00000	907.29	60.00000	1,067.40	51.00000	907.29
PAVEMENT MARKINGS REMOVED									
0300	2527-9270111	30.650	STA	175.00000	5,363.75	190.00000	5,823.50	175.00000	5,363.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0310	2528-8445110	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0320	2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS									
0330	2529-5070110	52.400	SY	200.00000	10,480.00	150.00000	7,860.00	275.00000	14,410.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0340	2529-5070120	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	2,500.00000	2,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									





Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CON-STRUCT, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2602-0000309	200.000	LF	3.50000	700.00	4.00000	800.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0420	2602-0000312	200.000	LF	4.00000	800.00	4.50000	900.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0000320	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0440	2602-0000350	600.000	LF	0.50000	300.00	1.00000	600.00	0.50000	300.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0450	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$474,649.56		\$479,623.10		\$496,222.72	
<b>Contract Item Totals</b>				\$474,649.56		\$479,623.10		\$496,222.72	
<b>Contract Time Totals</b>									



**Tabulation of Construction and Material Bids**

**Call Order:** 101

**Contract ID:** 08-0304-105

**Primary County:** BOONE

**Letting Date:** May 19, 2020

**Contract Grand Totals** |

**\$474,649.56** |

**\$479,623.10** |

**496,222.72**

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number		Item Description		(4) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	1,648.000	CY	21.75000	35,844.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	1,202.000	CY	5.95000	7,151.90				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,230.000	CY	6.25000	7,687.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875100	2,573.000	CY	2.15000	5,531.95				
COMPACTION WITH MOISTURE CONTROL									
0050	2115-0100000	998.400	CY	59.50000	59,404.80				
MODIFIED SUBBASE									
0060	2121-7425010	1,703.100	TON	4.10000	6,982.71				
GRANULAR SHOULDERS, TYPE A									
0070	2123-7450000	17.900	STA	389.00000	6,963.10				
SHOULDER CONSTRUCTION, EARTH									



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033100	2,313.200	SY	89.50000	207,031.40				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2301-4875006	203.400	SY	64.25000	13,068.45				
MEDIAN, P.C. CONCRETE, 6 IN.									
0100	2402-0425040	1.600	CY	425.00000	680.00				
FLOODED BACKFILL									
0110	2402-2720100	14.300	CY	20.00000	286.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0120	2416-0100024	1.000	EACH	2,075.00000	2,075.00				
APRONS, CONCRETE, 24 IN. DIA.									
0130	2416-1180024	14.000	LF	157.00000	2,198.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									







Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-7528101	16.000	SF	47.50000	760.00				
DETECTABLE WARNINGS									
0220	2512-1725156	296.000	LF	37.00000	10,952.00				
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0230	2524-6765210	13.000	EACH	81.00000	1,053.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0240	2524-9276010	238.000	LF	16.25000	3,867.50				
PERFORATED SQUARE STEEL TUBE POSTS									
0250	2524-9276027	15.000	EACH	350.00000	5,250.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0260	2524-9290009	7.000	EACH	81.00000	567.00				
SIGN MOUNTING BRACKETS, SPECIAL									
0270	2524-9325001	155.000	SF	16.25000	2,518.75				
TYPE A SIGNS, SHEET ALUMINUM									



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2527-9263109 30.650 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	59.50000	1,823.68						
0290	2527-9263180 17.790 STA PAVEMENT MARKINGS REMOVED	55.00000	978.45						
0300	2527-9270111 30.650 STA GROOVES CUT FOR PAVEMENT MARKINGS	190.00000	5,823.50						
0310	2528-8445110 (1) LS TRAFFIC CONTROL	10,260.00000	10,260.00						
0320	2528-8445113 20.000 EACH FLAGGERS	495.00000	9,900.00						
0330	2529-5070110 52.400 SY PATCHES, FULL-DEPTH FINISH, BY AREA	160.00000	8,384.00						
0340	2529-5070120 1.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	700.00000	700.00						



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2533-4980005 (1) LS	40,000.05000	40,000.05						
MOBILIZATION									
0360	2555-0000010 (1) LS	1,080.00000	1,080.00						
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0370	2602-0000020 2,138.000 LF	1.65000	3,527.70						
SILT FENCE									
0380	2602-0000030 110.000 LF	4.85000	533.50						
SILT FENCE FOR DITCH CHECKS									
0390	2602-0000071 2,248.000 LF	0.25000	562.00						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101 224.000 LF	1.10000	246.40						
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2602-0000309 200.000 LF	3.25000	650.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 19, 2020

Contract ID: 08-0304-105

Primary County: BOONE

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000312	200.000	LF	4.35000	870.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0000320	200.000	LF	5.40000	1,080.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0440	2602-0000350	600.000	LF	0.85000	510.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0450	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>						\$518,168.69			
<b>Contract Item Totals</b>						\$518,168.69			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						\$518,168.69			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 102	<b>Contract ID:</b> 17-4822-637	<b>Primary County:</b> CERRO GORDO
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MCKINESS, BOB EXCAV. & GRADING.INC.	
<b>Contract Period:</b> Start Date: 06/29/20 60 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-4822(637)--SG-17	<b>WorkType:</b> PCC PAVEMENT - REPLACE
<b>County:</b> CERRO GORDO	<b>Prj Awd Amt:</b> \$991,824.00
<b>Route:</b> 12TH ST	
<b>Location:</b> In the city of Mason City On 12th Street NW from Madison A ve .27 Miles to Washington Ave	



Project(s) and Vendor Ranking

**Call Order:** 102  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 06/29/20 60 Working Days

**Contract ID:** 17-4822-637

**Primary County:** CERRO GORDO

**DBE Goal:** 0.0%

**Awarded Vendor:** MCKINESS, BOB EXCAV. & GRADING.INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC320	BOB MCKINESS EXCAVATING & GRADING, INC.	\$991,824.00	100.00%
2	CR333	CROELL, INC.	\$1,097,747.00	110.68%
3	WI040	WICKS CONSTRUCTION, INC.	\$1,104,468.00	111.36%
4	VI035	VIETH CONSTRUCTION CORPORATION	\$1,188,346.00	119.81%



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) BOB MCKINESS EXCAVATING & GRADING, INC.		(2) CROELL, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	2,000.000	CY	5.00000	10,000.00	8.00000	16,000.00	8.00000	16,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	150.000	CY	15.00000	2,250.00	15.00000	2,250.00	15.00000	2,250.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425005	575.000	CY	25.00000	14,375.00	25.00000	14,375.00	25.00000	14,375.00
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	900.000	CY	29.00000	26,100.00	30.00000	27,000.00	30.00000	27,000.00
MODIFIED SUBBASE									
0050	2123-7450020	25.000	STA	150.00000	3,750.00	175.00000	4,375.00	175.00000	4,375.00
SHOULDER FINISHING, EARTH									
0060	2210-0475290	265.000	TON	21.00000	5,565.00	21.00000	5,565.00	21.00000	5,565.00
MACADAM STONE BASE									





Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) BOB MCKINNESS EXCAVATING & GRADING, INC.		(2) CROELL, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2301-1033060	485.000	SY	74.00000	35,890.00	42.50000	20,612.50	74.00000	35,890.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0080	2301-1033080	4,900.000	SY	46.00000	225,400.00	49.25000	241,325.00	46.00000	225,400.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2301-6911722	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2312-8260051	350.000	TON	23.00000	8,050.00	23.00000	8,050.00	23.00000	8,050.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2435-0130148	7.000	EACH	5,300.00000	37,100.00	5,500.00000	38,500.00	5,500.00000	38,500.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0120	2435-0140196	5.000	EACH	11,000.00000	55,000.00	11,500.00000	57,500.00	11,500.00000	57,500.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

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Line No / Item Number		Item Description		(1) BOB MCKINNESS EXCAVATING & GRADING, INC.		(2) CROELL, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0130	2435-0250100	5.000	EACH	3,000.00000	15,000.00	3,100.00000	15,500.00	3,350.00000	16,750.00
	INTAKE, SW-501								
0140	2435-0250700	10.000	EACH	4,500.00000	45,000.00	5,000.00000	50,000.00	5,250.00000	52,500.00
	INTAKE, SW-507								
0150	2435-0254100	1.000	EACH	6,000.00000	6,000.00	6,500.00000	6,500.00	6,500.00000	6,500.00
	INTAKE, SW-541								
0160	2435-0600010	1.000	EACH	750.00000	750.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	MANHOLE ADJUSTMENT, MINOR								
0170	2435-0700010	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	CONNECTION TO EXISTING MANHOLE								
0180	2502-8212036	1,370.000	LF	10.00000	13,700.00	12.00000	16,440.00	12.00000	16,440.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0190	2502-8221006	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
	SUBDRAIN RISER, 6 IN., AS PER PLAN								



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

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Line No / Item Number		Item Description		(1) BOB MCKINNESS EXCAVATING & GRADING, INC.		(2) CROELL, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0200	2502-8221303	9.000	EACH	150.00000	1,350.00	175.00000	1,575.00	175.00000	1,575.00
SUBDRAIN OUTLET, DR-303									
0210	2503-0114215	259.000	LF	40.00000	10,360.00	45.00000	11,655.00	45.00000	11,655.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0220	2503-0114218	74.000	LF	45.00000	3,330.00	50.00000	3,700.00	50.00000	3,700.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0230	2503-0114221	6.000	LF	55.00000	330.00	60.00000	360.00	60.00000	360.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.									
0240	2503-0114224	29.000	LF	60.00000	1,740.00	65.00000	1,885.00	65.00000	1,885.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) BOB MCKINNESS EXCAVATING & GRADING, INC.		(2) CROELL, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2503-0116342	1,012.000	LF	145.00000	146,740.00	170.00000	172,040.00	170.00000	172,040.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 42 IN.									
0260	2503-0116348	413.000	LF	170.00000	70,210.00	190.00000	78,470.00	190.00000	78,470.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 48 IN.									
0270	2503-0200036	1,608.000	LF	10.00000	16,080.00	12.00000	19,296.00	12.00000	19,296.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0280	2504-0220000	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
SANITARY SEWER SERVICE RELOCATION									
0290	2510-6745850	5,376.000	SY	4.00000	21,504.00	5.00000	26,880.00	5.00000	26,880.00
REMOVAL OF PAVEMENT									
0300	2510-6750600	18.000	EACH	500.00000	9,000.00	700.00000	12,600.00	700.00000	12,600.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) BOB MCKINNESS EXCAVATING & GRADING, INC.		(2) CROELL, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2511-6745900	411.000	SY	6.00000	2,466.00	8.00000	3,288.00	8.00000	3,288.00
REMOVAL OF SIDEWALK									
0320	2511-7526004	78.000	SY	55.00000	4,290.00	45.00000	3,510.00	70.00000	5,460.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0330	2511-7526006	192.000	SY	60.00000	11,520.00	49.00000	9,408.00	72.00000	13,824.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0340	2511-7528101	230.000	SF	30.00000	6,900.00	60.00000	13,800.00	40.00000	9,200.00
DETECTABLE WARNINGS									
0350	2515-2475006	370.000	SY	55.00000	20,350.00	51.75000	19,147.50	61.00000	22,570.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0360	2515-6745600	338.000	SY	6.00000	2,028.00	8.00000	2,704.00	8.00000	2,704.00
REMOVAL OF PAVED DRIVEWAY									
0370	2518-6910000	10.000	EACH	200.00000	2,000.00	200.00000	2,000.00	200.00000	2,000.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) BOB MCKINNESS EXCAVATING & GRADING, INC.		(2) CROELL, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2523-0000200	4,315.000	LF	6.00000	25,890.00	4.00000	17,260.00	6.00000	25,890.00
ELECTRICAL CIRCUITS									
0390	2523-0000310	4.000	EACH	1,500.00000	6,000.00	500.00000	2,000.00	1,500.00000	6,000.00
HANDHOLES AND JUNCTION BOXES									
0400	2524-6765010	10.000	EACH	300.00000	3,000.00	300.00000	3,000.00	300.00000	3,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0410	2527-9263109	3.610	STA	600.00000	2,166.00	600.00000	2,166.00	600.00000	2,166.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0420	2528-8445110	(1)	LS	13,500.00000	13,500.00	20,700.00000	20,700.00	13,500.00000	13,500.00
TRAFFIC CONTROL									
0430	2528-8445113	5.000	EACH	495.00000	2,475.00	495.00000	2,475.00	495.00000	2,475.00
FLAGGERS									
0440	2533-4980005	(1)	LS	20,000.00000	20,000.00	50,500.00000	50,500.00	45,000.00000	45,000.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) BOB MCKINNESS EXCAVATING & GRADING, INC.		(2) CROELL, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2552-0000140	300.000	CY	100.00000	30,000.00	100.00000	30,000.00	100.00000	30,000.00
ROCK EXCAVATION									
0460	2552-0000220	800.000	CY	24.00000	19,200.00	24.00000	19,200.00	24.00000	19,200.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0470	2552-0000300	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRENCH COMPACTION TESTING									
0480	2554-0205110	665.000	LF	15.00000	9,975.00	15.00000	9,975.00	15.00000	9,975.00
WATER SERVICE STUB, COPPER, 1 IN.									
0490	2554-0205410	24.000	EACH	150.00000	3,600.00	150.00000	3,600.00	150.00000	3,600.00
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0500	2554-0205710	24.000	EACH	300.00000	7,200.00	300.00000	7,200.00	300.00000	7,200.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
0510	2601-2634100	0.700	ACRE	2,500.00000	1,750.00	4,500.00000	3,150.00	4,500.00000	3,150.00
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 102  
 Letting Date: May 19, 2020

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(1) BOB MCKINNESS EXCAVATING & GRADING, INC.		(2) CROELL, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2601-2636070	0.700	ACRE	1,000.00000	700.00	4,500.00000	3,150.00	4,500.00000	3,150.00
HYDRAULIC SEEDING									
0530	2602-0000150	100.000	LF	15.00000	1,500.00	30.00000	3,000.00	25.00000	2,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0540	2602-0000309	240.000	LF	3.00000	720.00	3.00000	720.00	3.00000	720.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0550	2602-0000350	240.000	LF	0.50000	120.00	1.00000	240.00	1.00000	240.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0560	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>									
				\$991,824.00		\$1,097,747.00		\$1,104,468.00	
<b>Contract Item Totals</b>									
				\$991,824.00		\$1,097,747.00		\$1,104,468.00	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									
				\$991,824.00		\$1,097,747.00		1,104,468.00	





**Contracts and Specifications Bureau**

06/29/2020 7:56:28 AM

AASHTOWare Project™ Version 4.3 Revision 023

**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 17-4822-637

**Primary County:** CERRO GORDO

**Letting Date:** May 19, 2020

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	2,000.000	CY	14.00000	28,000.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	150.000	CY	21.00000	3,150.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425005	575.000	CY	40.00000	23,000.00				
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	900.000	CY	36.50000	32,850.00				
MODIFIED SUBBASE									
0050	2123-7450020	25.000	STA	200.00000	5,000.00				
SHOULDER FINISHING, EARTH									
0060	2210-0475290	265.000	TON	23.00000	6,095.00				
MACADAM STONE BASE									
0070	2301-1033060	485.000	SY	80.00000	38,800.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033080	4,900.000	SY	50.00000	245,000.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2301-6911722	(1)	LS	1,600.00000	1,600.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2312-8260051	350.000	TON	26.00000	9,100.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2435-0130148	7.000	EACH	4,900.00000	34,300.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0120	2435-0140196	5.000	EACH	10,200.00000	51,000.00				
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0130	2435-0250100	5.000	EACH	2,830.00000	14,150.00				
INTAKE, SW-501									
0140	2435-0250700	10.000	EACH	4,300.00000	43,000.00				
INTAKE, SW-507									















Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2554-0205110	665.000	LF	40.00000	26,600.00				
WATER SERVICE STUB, COPPER, 1 IN.									
0490	2554-0205410	24.000	EACH	350.00000	8,400.00				
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0500	2554-0205710	24.000	EACH	400.00000	9,600.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
0510	2601-2634100	0.700	ACRE	4,900.00000	3,430.00				
MULCHING									
0520	2601-2636070	0.700	ACRE	4,900.00000	3,430.00				
HYDRAULIC SEEDING									
0530	2602-0000150	100.000	LF	40.00000	4,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0540	2602-0000309	240.000	LF	5.00000	1,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 17-4822-637

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2602-0000350	240.000	LF	1.00000	240.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0560	2602-0010010	4.000	EACH	500.00000	2,000.00				
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>					\$1,188,346.00				
<b>Contract Item Totals</b>					<b>\$1,188,346.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,188,346.00</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 103	<b>Contract ID:</b> 60-C060-122	<b>Primary County:</b> LYON
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> CROELL, INC.	
<b>Contract Period:</b> Start Date: 08/03/20 45 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-C060(122)--FG-60	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> LYON	<b>Prj Awd Amt:</b> \$2,918,062.11
<b>Route:</b> A34	
<b>Location:</b> On A34 from the W Int. of K30 East 8 Miles to US 75	



Project(s) and Vendor Ranking

**Call Order:** 103  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 08/03/20 45 Working Days

**Contract ID:** 60-C060-122  
**Awarded Vendor:** CROELL, INC.

**Primary County:** LYON  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	\$2,918,062.11	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	\$3,470,480.78	118.93%



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 60-C060-122

Primary County: LYON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2121-7425010	3,871.000	TON	25.00000	96,775.00	30.54000	118,220.34		
GRANULAR SHOULDERS, TYPE A									
0020	2121-7425021	813.320	STA	250.00000	203,330.00	275.00000	223,663.00		
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
0030	2214-5145150	100,976.000	SY	1.80000	181,756.80	2.18000	220,127.68		
PAVEMENT SCARIFICATION									
0040	2301-1033080	8,343.000	SY	42.75000	356,663.25	53.61000	447,268.23		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0050	2301-9091000	2.000	EACH	100.00000	200.00	1.00000	2.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0060	2310-5151040	16,983.000	CY	86.00000	1,460,538.00	83.93000	1,425,383.19		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 60-C060-122

Primary County: LYON

Letting Date: May 19, 2020

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0070	2310-5151045	92,632.000	SY	4.25000	393,686.00	7.79000	721,603.28		
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY								
0080	2316-0000110	69,474.000	EACH	1.00000	69,474.00	1.00000	69,474.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0090	2518-6910000	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00		
	SAFETY CLOSURE								
0100	2527-9263109	651.860	STA	21.00000	13,689.06	21.00000	13,689.06		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110	2527-9263137	2.000	EACH	150.00000	300.00	150.00000	300.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0120	2528-8445110	(1)	LS	12,600.00000	12,600.00	14,200.00000	14,200.00		
	TRAFFIC CONTROL								



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 60-C060-122

Primary County: LYON

Letting Date: May 19, 2020

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00		
	FLAGGERS								
0140	2533-4980005	(1)	LS	122,500.00000	122,500.00	210,000.00000	210,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$2,918,062.11		\$3,470,480.78			
<b>Contract Item Totals</b>				<b>\$2,918,062.11</b>		<b>\$3,470,480.78</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,918,062.11</b>		<b>\$3,470,480.78</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 104	<b>Contract ID:</b> 92-C092-107	<b>Primary County:</b> WASHINGTON
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JONES CONTRACTING CORP.	
<b>Contract Period:</b> Start Date: 07/01/21 45 Working Days		

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Project Information:

<b>Project:</b> RC-C092(107)--9A-92	<b>WorkType:</b> PCC PAVEMENT - NEW
<b>County:</b> WASHINGTON	<b>Prj Awd Amt:</b> \$836,741.60
<b>Route:</b> 300TH STREET	
<b>Location:</b> On 2025 300th Street east to Kiwi Avenue then north to 290th Street	

<b>Project:</b> FM-C092(108)--55-92	<b>WorkType:</b> PCC PAVEMENT - NEW
<b>County:</b> WASHINGTON	<b>Prj Awd Amt:</b> \$779,336.10
<b>Route:</b> 290TH STREET	
<b>Location:</b> On 290th Street east to Kiwi Avenue	







Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C092(108)--55-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	225.000	CY	14.00000	3,150.00	14.00000	3,150.00	14.00000	3,150.00
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	945.000	TON	25.00000	23,625.00	25.00000	23,625.00	25.00000	23,625.00
GRANULAR SHOULDERS, TYPE B									
0030	2213-7100400	2.000	EACH	325.00000	650.00	325.00000	650.00	550.00000	1,100.00
RELOCATION OF MAIL BOXES									
0040	2301-1034080	18,611.000	SY	36.00000	669,996.00	35.50000	660,690.50	37.75000	702,565.25
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0050	2301-6911722	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0060	2315-8275025	275.000	TON	28.00000	7,700.00	28.00000	7,700.00	28.00000	7,700.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2401-6745650	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
REMOVAL OF EXISTING STRUCTURES									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C092(108)--55-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-0425031	82.000	TON	24.00000	1,968.00	24.00000	1,968.00	24.00000	1,968.00
GRANULAR BACKFILL									
0090	2402-2720100	168.000	CY	25.00000	4,200.00	25.00000	4,200.00	25.00000	4,200.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0100	2416-0100024	2.000	EACH	1,250.00000	2,500.00	1,250.00000	2,500.00	1,250.00000	2,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0110	2416-0100030	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0120	2416-1180024	46.000	LF	56.00000	2,576.00	56.00000	2,576.00	56.00000	2,576.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0130	2416-1180030	92.000	LF	65.00000	5,980.00	65.00000	5,980.00	65.00000	5,980.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0140	2506-4984000	48.000	CY	165.00000	7,920.00	165.00000	7,920.00	165.00000	7,920.00
FLOWABLE MORTAR									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C092(108)--55-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2510-6745850 122.700 SY	15.00000	1,840.50	15.00000	1,840.50	15.00000	1,840.50	15.00000	1,840.50
REMOVAL OF PAVEMENT									
0160	2518-6910000 7.000 EACH	100.00000	700.00	100.00000	700.00	300.00000	2,100.00	300.00000	2,100.00
SAFETY CLOSURE									
0170	2527-9263109 304.800 STA	22.00000	6,705.60	22.00000	6,705.60	25.00000	7,620.00	25.00000	7,620.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110 (1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	6,500.00000	6,500.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0190	2528-8445113 8.000 EACH	495.00000	3,960.00	495.00000	3,960.00	495.00000	3,960.00	495.00000	3,960.00
FLAGGERS									
0200	2533-4980005 (1) LS	18,750.00000	18,750.00	30,000.00000	30,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
MOBILIZATION									
0210	2601-2634100 1.800 ACRE	700.00000	1,260.00	700.00000	1,260.00	750.00000	1,350.00	750.00000	1,350.00
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C092(108)--55-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2601-2636043	1.700	ACRE	1,000.00000	1,700.00	1,200.00000	2,040.00	1,000.00000	1,700.00
SEEDING AND FERTILIZING (RURAL)									
0230	2601-2636044	0.100	ACRE	2,000.00000	200.00	10,000.00000	1,000.00	1,800.00000	180.00
SEEDING AND FERTILIZING (URBAN)									
0240	2601-2642100	1.800	ACRE	400.00000	720.00	750.00000	1,350.00	500.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0250	2602-0000020	100.000	LF	2.00000	200.00	5.00000	500.00	2.00000	200.00
SILT FENCE									
0260	2602-0000030	250.000	LF	2.00000	500.00	4.00000	1,000.00	2.00000	500.00
SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	35.000	LF	1.00000	35.00	10.00000	350.00	2.00000	70.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0280	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: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number		(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 Roadway Items - FM-C092(108)--55-92</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$779,336.10		\$783,165.60		\$858,704.75



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - RC-C092(107)--9A-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2102-2713090	227.000	CY	14.00000	3,178.00	14.00000	3,178.00	14.00000	3,178.00
EXCAVATION, CLASS 13, WASTE									
0310	2121-7425020	954.000	TON	25.00000	23,850.00	25.00000	23,850.00	25.00000	23,850.00
GRANULAR SHOULDERS, TYPE B									
0320	2213-7100400	3.000	EACH	325.00000	975.00	325.00000	975.00	550.00000	1,650.00
RELOCATION OF MAIL BOXES									
0330	2301-1034080	18,835.200	SY	36.00000	678,067.20	35.50000	668,649.60	37.75000	711,028.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0340	2301-6911722	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0350	2315-8275025	140.000	TON	28.00000	3,920.00	28.00000	3,920.00	28.00000	3,920.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0360	2401-6745650	(1)	LS	5,250.00000	5,250.00	5,250.00000	5,250.00	5,250.00000	5,250.00
REMOVAL OF EXISTING STRUCTURES									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - RC-C092(107)--9A-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2402-0425031	361.000	TON	24.00000	8,664.00	24.00000	8,664.00	24.00000	8,664.00
GRANULAR BACKFILL									
0380	2402-2720100	629.000	CY	20.00000	12,580.00	20.00000	12,580.00	20.00000	12,580.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0390	2416-0100024	8.000	EACH	1,250.00000	10,000.00	1,250.00000	10,000.00	1,250.00000	10,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0400	2416-0100030	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0410	2416-1180024	238.000	LF	56.00000	13,328.00	56.00000	13,328.00	56.00000	13,328.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0420	2416-1180030	58.000	LF	65.00000	3,770.00	65.00000	3,770.00	65.00000	3,770.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0430	2417-1140018	60.000	LF	40.00000	2,400.00	40.00000	2,400.00	40.00000	2,400.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 18 IN.									





Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - RC-C092(107)--9A-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2506-4984000	172.000	CY	165.00000	28,380.00	165.00000	28,380.00	165.00000	28,380.00
FLOWABLE MORTAR									
0450	2518-6910000	15.000	EACH	100.00000	1,500.00	100.00000	1,500.00	300.00000	4,500.00
SAFETY CLOSURE									
0460	2527-9263109	282.220	STA	22.00000	6,208.84	22.00000	6,208.84	25.00000	7,055.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0470	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0480	2533-4980005	(1)	LS	18,755.56000	18,755.56	30,000.00000	30,000.00	60,000.00000	60,000.00
MOBILIZATION									
0490	2601-2634100	2.100	ACRE	700.00000	1,470.00	700.00000	1,470.00	750.00000	1,575.00
MULCHING									
0500	2601-2636043	2.000	ACRE	1,000.00000	2,000.00	1,200.00000	2,400.00	1,000.00000	2,000.00
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - RC-C092(107)--9A-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2601-2636044	0.100	ACRE	2,000.00000	200.00	10,000.00000	1,000.00	1,800.00000	180.00
SEEDING AND FERTILIZING (URBAN)									
0520	2601-2642100	2.000	ACRE	400.00000	800.00	750.00000	1,500.00	500.00000	1,000.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0530	2602-0000020	210.000	LF	2.00000	420.00	5.00000	1,050.00	2.00000	420.00
SILT FENCE									
0540	2602-0000030	240.000	LF	2.00000	480.00	4.00000	960.00	2.00000	480.00
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000101	45.000	LF	1.00000	45.00	10.00000	450.00	2.00000	90.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0560	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0570	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description	(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV		
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>Section Totals:</b>			\$836,741.60		\$840,983.44		\$918,299.30
<b>Contract Item Totals</b>			\$1,616,077.70		\$1,624,149.04		\$1,777,004.05
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$1,616,077.70		\$1,624,149.04		1,777,004.05

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CEDAR VALLEY CORP., LLC.				
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items - FM-C092(108)--55-92</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	225.000	CY	14.00000	3,150.00	14.00000	3,150.00			
	EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	945.000	TON	25.00000	23,625.00	25.00000	23,625.00			
	GRANULAR SHOULDERS, TYPE B									
0030	2213-7100400	2.000	EACH	325.00000	650.00	325.00000	650.00			
	RELOCATION OF MAIL BOXES									
0040	2301-1034080	18,611.000	SY	42.00000	781,662.00	43.81000	815,347.91			
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0050	2301-6911722	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00			
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0060	2315-8275025	275.000	TON	28.00000	7,700.00	28.00000	7,700.00			
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2401-6745650	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00			
	REMOVAL OF EXISTING STRUCTURES									





Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - FM-C092(108)--55-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2510-6745850	122.700	SY	19.00000	2,331.30	15.00000	1,840.50		
REMOVAL OF PAVEMENT									
0160	2518-6910000	7.000	EACH	100.00000	700.00	100.00000	700.00		
SAFETY CLOSURE									
0170	2527-9263109	304.800	STA	22.00000	6,705.60	22.00000	6,705.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0190	2528-8445113	8.000	EACH	495.00000	3,960.00	495.00000	3,960.00		
FLAGGERS									
0200	2533-4980005	(1)	LS	61,500.00000	61,500.00	50,000.00000	50,000.00		
MOBILIZATION									
0210	2601-2634100	1.800	ACRE	700.00000	1,260.00	700.00000	1,260.00		
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C092(108)--55-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2601-2636043	1.700	ACRE	1,200.00000	2,040.00	1,000.00000	1,700.00		
	SEEDING AND FERTILIZING (RURAL)								
0230	2601-2636044	0.100	ACRE	10,000.00000	1,000.00	2,000.00000	200.00		
	SEEDING AND FERTILIZING (URBAN)								
0240	2601-2642100	1.800	ACRE	750.00000	1,350.00	400.00000	720.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0250	2602-0000020	100.000	LF	5.00000	500.00	2.00000	200.00		
	SILT FENCE								
0260	2602-0000030	250.000	LF	4.00000	1,000.00	2.00000	500.00		
	SILT FENCE FOR DITCH CHECKS								
0270	2602-0000101	35.000	LF	10.00000	350.00	1.00000	35.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0280	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number		(4) IOWA CIVIL CONTRACTING, INC.		(5) CEDAR VALLEY CORP., LLC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C092(108)--55-92</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0290	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$936,127.90		\$953,938.01		





Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - RC-C092(107)--9A-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2102-2713090	227.000	CY	14.00000	3,178.00	14.00000	3,178.00		
	EXCAVATION, CLASS 13, WASTE								
0310	2121-7425020	954.000	TON	25.00000	23,850.00	25.00000	23,850.00		
	GRANULAR SHOULDERS, TYPE B								
0320	2213-7100400	3.000	EACH	325.00000	975.00	325.00000	975.00		
	RELOCATION OF MAIL BOXES								
0330	2301-1034080	18,835.200	SY	42.00000	791,078.40	43.81000	825,170.11		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.								
0340	2301-6911722	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00		
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0350	2315-8275025	140.000	TON	28.00000	3,920.00	28.00000	3,920.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0360	2401-6745650	(1)	LS	5,250.00000	5,250.00	5,250.00000	5,250.00		
	REMOVAL OF EXISTING STRUCTURES								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - RC-C092(107)--9A-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2402-0425031 361.000 TON GRANULAR BACKFILL	24.00000	8,664.00	24.00000	8,664.00				
0380	2402-2720100 629.000 CY EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.00000	12,580.00	20.00000	12,580.00				
0390	2416-0100024 8.000 EACH APRONS, CONCRETE, 24 IN. DIA.	1,250.00000	10,000.00	1,250.00000	10,000.00				
0400	2416-0100030 2.000 EACH APRONS, CONCRETE, 30 IN. DIA.	1,500.00000	3,000.00	1,500.00000	3,000.00				
0410	2416-1180024 238.000 LF CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	56.00000	13,328.00	56.00000	13,328.00				
0420	2416-1180030 58.000 LF CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	65.00000	3,770.00	65.00000	3,770.00				
0430	2417-1140018 60.000 LF CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 18 IN.	40.00000	2,400.00	40.00000	2,400.00				



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - RC-C092(107)--9A-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2506-4984000	172.000	CY	165.00000	28,380.00	165.00000	28,380.00		
FLOWABLE MORTAR									
0450	2518-6910000	15.000	EACH	100.00000	1,500.00	100.00000	1,500.00		
SAFETY CLOSURE									
0460	2527-9263109	282.220	STA	22.00000	6,208.84	22.00000	6,208.84		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0470	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0480	2533-4980005	(1)	LS	61,500.00000	61,500.00	50,000.00000	50,000.00		
MOBILIZATION									
0490	2601-2634100	2.100	ACRE	700.00000	1,470.00	700.00000	1,470.00		
MULCHING									
0500	2601-2636043	2.000	ACRE	1,200.00000	2,400.00	1,000.00000	2,000.00		
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - RC-C092(107)--9A-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2601-2636044	0.100	ACRE	10,000.00000	1,000.00	2,000.00000	200.00		
	SEEDING AND FERTILIZING (URBAN)								
0520	2601-2642100	2.000	ACRE	750.00000	1,500.00	400.00000	800.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0530	2602-0000020	210.000	LF	5.00000	1,050.00	2.00000	420.00		
	SILT FENCE								
0540	2602-0000030	240.000	LF	4.00000	960.00	2.00000	480.00		
	SILT FENCE FOR DITCH CHECKS								
0550	2602-0000101	45.000	LF	10.00000	450.00	1.00000	45.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0560	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0570	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 92-C092-107

Primary County: WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CEDAR VALLEY CORP., LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$994,912.24		\$1,013,088.95		
<b>Contract Item Totals</b>			\$1,931,040.14		\$1,967,026.96		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$1,931,040.14		\$1,967,026.96		

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 151	<b>Contract ID:</b> 14-1125-618	<b>Primary County:</b> CARROLL
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TEN POINT CONST. CO., INC.	
<b>Contract Period:</b> Start Date: 07/20/20 60 Working Days		

---

**Project Information:**

<b>Project:</b> STBG-SWAP-1125(618)--SG-14	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> CARROLL	<b>Prj Awd Amt:</b> \$963,633.17
<b>Route:</b> WEST ST	
<b>Location:</b> In the city of Carroll On West Street from 7th Street to 1 8th Street	





Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 19, 2020

Contract ID: 14-1125-618

Primary County: CARROLL

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0010	2101-0850002	320.000	UNIT	16.00000	5,120.00				
CLEARING AND GRUBBING									
0020	2105-8425005	50.000	CY	33.00000	1,650.00				
TOPSOIL, FURNISH AND SPREAD									
0030	2123-7450000	6.130	STA	750.00000	4,597.50				
SHOULDER CONSTRUCTION, EARTH									
0040	2212-0475095	2.800	MILE	1,250.00000	3,500.00				
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	1,031.900	SY	78.78000	81,293.08				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	14.000	EACH	50.05000	700.70				
PATCHES BY COUNT (REPAIR)									
0070	2213-6745500	10.600	STA	525.00000	5,565.00				
REMOVAL OF CURB									





Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 19, 2020

Contract ID: 14-1125-618

Primary County: CARROLL

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	25,355.400	SY	2.37000	60,092.30				
PAVEMENT SCARIFICATION									
0090	2303-0003380	2,028.500	TON	43.50000	88,239.75				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0100	2303-1033500	68.100	TON	144.00000	9,806.40				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	4.100	TON	390.00000	1,599.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1264347	162.300	TON	598.00000	97,055.40				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2303-6911000	(1)	LS	3,575.00000	3,575.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 19, 2020

Contract ID: 14-1125-618

Primary County: CARROLL

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2435-0140148	1.000 EACH	6,400.00000	6,400.00					
		MANHOLE, STORM SEWER, SW-401, 48 IN.							
0150	2435-0140160	1.000 EACH	8,500.00000	8,500.00					
		MANHOLE, STORM SEWER, SW-401, 60 IN.							
0160	2435-0250100	5.000 EACH	6,100.00000	30,500.00					
		INTAKE, SW-501							
0170	2435-0250300	8.000 EACH	7,413.00000	59,304.00					
		INTAKE, SW-503							
0180	2435-0250500	3.000 EACH	7,400.00000	22,200.00					
		INTAKE, SW-505							
0190	2435-0250610	1.000 EACH	13,800.00000	13,800.00					
		INTAKE, SW-506 MODIFIED							
0200	2435-0600010	19.000 EACH	1,285.00000	24,415.00					
		MANHOLE ADJUSTMENT, MINOR							



Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 19, 2020

Contract ID: 14-1125-618

Primary County: CARROLL

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0210	2435-0700010	1.000	EACH	2,200.00000	2,200.00				
CONNECTION TO EXISTING MANHOLE									
0220	2435-0700020	1.000	EACH	2,200.00000	2,200.00				
CONNECTION TO EXISTING INTAKE									
0230	2503-0112008	10.000	LF	146.00000	1,460.00				
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0240	2503-0114215	444.000	LF	105.00000	46,620.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0250	2503-0116342	157.000	LF	346.00000	54,322.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 42 IN.									
0260	2503-0200036	300.000	LF	38.00000	11,400.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 19, 2020

Contract ID: 14-1125-618

Primary County: CARROLL

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2510-6745850	480.500	SY	10.00000	4,805.00				
REMOVAL OF PAVEMENT									
0280	2510-6750600	12.000	EACH	895.00000	10,740.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0290	2511-6745900	525.200	SY	8.00000	4,201.60				
REMOVAL OF SIDEWALK									
0300	2511-7526004	450.400	SY	66.06000	29,753.42				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0310	2511-7526006	288.700	SY	85.58000	24,706.95				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0320	2511-7528101	328.000	SF	40.00000	13,120.00				
DETECTABLE WARNINGS									
0330	2512-1725206	100.700	LF	39.93000	4,020.95				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									



Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 19, 2020

Contract ID: 14-1125-618

Primary County: CARROLL

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2512-1725256	534.700	LF	39.93000	21,350.57				
		CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0350	2512-1725306	669.400	LF	40.40000	27,043.76				
		CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.							
0360	2512-1725506	307.500	LF	47.74000	14,680.05				
		CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.							
0370	2515-2475006	261.900	SY	68.68000	17,987.29				
		DRIVEWAY, P.C. CONCRETE, 6 IN.							
0380	2515-6745600	225.400	SY	10.00000	2,254.00				
		REMOVAL OF PAVED DRIVEWAY							
0390	2517-4225220	51.100	SY	320.00000	16,352.00				
		RAILROAD APPROACH SECTION, HMA							
0400	2518-6910000	8.000	EACH	110.00000	880.00				
		SAFETY CLOSURE							



Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 19, 2020

Contract ID: 14-1125-618

Primary County: CARROLL

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2519-4200120	124.200	LF	15.55000	1,931.31				
REMOVAL OF FENCE, CHAIN LINK									
0420	2527-9263109	35.830	STA	66.00000	2,364.78				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2527-9263137	4.000	EACH	135.00000	540.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0440	2528-8445110	(1)	LS	9,900.00000	9,900.00				
TRAFFIC CONTROL									
0450	2529-5070110	193.200	SY	95.95000	18,537.54				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0460	2529-5070111	80.100	SY	125.25000	10,032.53				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0470	2529-5070120	6.000	EACH	50.05000	300.30				
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 19, 2020

Contract ID: 14-1125-618

Primary County: CARROLL

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0480	2529-8174010	80.100	SY	28.82000	2,308.48				
SUBBASE (PATCHES)									
0490	2529-8201000	1.000	EACH	400.40000	400.40				
JOINT ASSEMBLY, EF									
0500	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
0510	2548-0000100	6.120	STA	358.00000	2,190.96				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0520	2552-0000300	(1)	LS	3,000.00000	3,000.00				
TRENCH COMPACTION TESTING									
0530	2554-0114004	30.000	LF	100.00000	3,000.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0540	2554-0114008	75.300	LF	115.50000	8,697.15				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 19, 2020

Contract ID: 14-1125-618

Primary County: CARROLL

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0550	2554-0202200	4.000	EACH	850.00000	3,400.00				
FITTINGS BY COUNT, DUCTILE IRON, 4 INCH 45 DEGREE BEND									
0560	2554-0202200	8.000	EACH	1,208.00000	9,664.00				
FITTINGS BY COUNT, DUCTILE IRON, 8 INCH 45 DEGREE BEND									
0570	2554-0210201	1.000	EACH	7,140.00000	7,140.00				
FIRE HYDRANT ASSEMBLY, WM-201									
0580	2554-0212020	2.000	EACH	575.00000	1,150.00				
VALVE BOX EXTENSION									
0590	2554-0212030	3.000	EACH	975.00000	2,925.00				
VALVE BOX REPLACEMENT									
0600	2555-0000010	(1)	LS	525.00000	525.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									





Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 19, 2020

Contract ID: 14-1125-618

Primary County: CARROLL

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0610	2595-0005150	(1)	LS	9,500.00000	9,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0620	2599-9999005	1.000	EACH	1,600.00000	1,600.00				
('EACH' ITEM) FIRE HYDRANT ASSEMBLY REMOVAL									
0630	2601-2636044	0.200	ACRE	7,575.00000	1,515.00				
SEEDING AND FERTILIZING (URBAN)									
<b>Section Totals:</b>						\$963,633.17			
<b>Contract Item Totals</b>						\$963,633.17			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						\$963,633.17			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 152	<b>Contract ID:</b> 17-C017-085	<b>Primary County:</b> CERRO GORDO
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 08/31/20 20 Working Days		

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**Project Information:**

<b>Project:</b> FM-C017(85)--55-17	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> CERRO GORDO	<b>Prj Awd Amt:</b> \$868,769.28
<b>Route:</b> B43	
<b>Location:</b> B-43: From U.S. Hwy 65 to Floyd Co. Line	





Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-C017-085

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	4,752.000	TON	21.89000	104,021.28				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	4.000	MILE	300.00000	1,200.00				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	2,435.000	SY	7.25000	17,653.75				
PAVEMENT SCARIFICATION									
0040	2303-1032500	4,375.000	TON	43.82000	191,712.50				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	4,375.000	TON	43.83000	191,756.25				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	525.000	TON	427.00000	224,175.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	660.00000	660.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-C017-085

Primary County: CERRO GORDO

Letting Date: May 19, 2020

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-7000610	12,000.000	EACH	1.00000	12,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	13,000.000	EACH	1.00000	13,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	4.000	EACH	475.00000	1,900.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2527-9263109	718.700	STA	15.00000	10,780.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263137	2.000	EACH	150.00000	300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	4,800.00000	4,800.00				
TRAFFIC CONTROL									





Contracts and Specifications Bureau

06/29/2020 7:56:28 AM

AASHTOWare Project™ Version 4.3 Revision 023

**Tabulation of Construction and Material Bids**

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**Call Order:** 152

**Contract ID:** 17-C017-085

**Primary County:** CERRO GORDO

**Letting Date:** May 19, 2020

**Contract Grand Totals** |

**\$868,769.28** |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 153	<b>Contract ID:</b> 18-C018-076	<b>Primary County:</b> CHEROKEE
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> INROADS, LLC.	
<b>Contract Period:</b> Start Date: 08/24/20 25 Working Days		

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**Project Information:**

<b>Project:</b> FM-C018(76)--55-18	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> CHEROKEE	<b>Prj Awd Amt:</b> \$917,726.62
<b>Route:</b> M21	
<b>Location:</b> On M-21 from Hwy 3 South 3.0 Miles to HWY 7 through Aurelia	







Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-076

Primary County: CHEROKEE

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HEARTLAND ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	715.700	TON	32.00000	22,902.40	41.11000	29,422.43	28.21000	20,189.90
SPECIAL BACKFILL									
0020	2121-7425020	262.500	TON	25.00000	6,562.50	30.65000	8,045.63	58.20000	15,277.50
GRANULAR SHOULDERS, TYPE B									
0030	2213-2713300	378.600	CY	24.00000	9,086.40	57.96000	21,943.66	16.50000	6,246.90
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8200000	494.200	TON	45.00000	22,239.00	66.53000	32,879.13	95.47000	47,181.27
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	36,557.000	SY	2.25000	82,253.25	1.00000	36,557.00	2.00000	73,114.00
PAVEMENT SCARIFICATION									
0060	2303-1031500	5,480.300	TON	35.00000	191,810.50	47.64000	261,081.49	44.23000	242,393.67
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1033500	4,280.900	TON	35.00000	149,831.50	50.53000	216,313.88	43.61000	186,690.05
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-076

Primary County: CHEROKEE

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HEARTLAND ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1258283	615.300	TON	431.00000	265,194.30	430.00000	264,579.00	435.00000	267,655.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	5,600.00000	5,600.00	2,500.00000	2,500.00	675.00000	675.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	528.000	EACH	1.00000	528.00	1.00000	528.00	1.00000	528.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	528.000	EACH	1.00000	528.00	1.00000	528.00	1.00000	528.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-9091010	2.000	EACH	975.00000	1,950.00	1,000.00000	2,000.00	975.00000	1,950.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0130	2306-1000000	6.300	GAL	250.00000	1,575.00	160.00000	1,008.00	77.00000	485.10
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-076

Primary County: CHEROKEE

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HEARTLAND ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2316-0000120	528.000	EACH	1.00000	528.00	1.00000	528.00	1.00000	528.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2318-1001100	24,992.000	SY	2.60000	64,979.20	2.65000	66,228.80	2.60000	64,979.20
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0160	2318-1001220	109.900	TON	469.31000	51,577.17	469.31000	51,577.17	469.31000	51,577.17
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0170	2527-9263109	445.950	STA	12.00000	5,351.40	12.50000	5,574.38	12.00000	5,351.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	5,500.00000	5,500.00	4,500.00000	4,500.00	4,375.00000	4,375.00
TRAFFIC CONTROL									
0190	2528-8445113	2.000	EACH	495.00000	990.00	495.00000	990.00	495.00000	990.00
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-076

Primary County: CHEROKEE

Letting Date: May 19, 2020

Line No / Item Number				(1) INROADS, LLC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HEARTLAND ASPHALT, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445115	1.000	EACH	740.00000	740.00	740.00000	740.00	740.00000	740.00
PILOT CARS									
0210	2533-4980005	(1)	LS	28,000.00000	28,000.00	36,600.00000	36,600.00	96,246.00000	96,246.00
MOBILIZATION									
<b>Section Totals:</b>				\$917,726.62		\$1,044,124.57		\$1,087,701.66	
<b>Contract Item Totals</b>				<b>\$917,726.62</b>		<b>\$1,044,124.57</b>		<b>\$1,087,701.66</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$917,726.62</b>		<b>\$1,044,124.57</b>		<b>1,087,701.66</b>	

( ) indicates item is bid as Lump Sum





Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-076

Primary County: CHEROKEE

Letting Date: May 19, 2020

Line No / Item Number				(4) WESTERN ENGINEERING CO., INC.						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1258283	615.300	TON	440.00000	270,732.00					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC										
0090	2303-6911000	(1)	LS	5,000.00000	5,000.00					
HOT MIX ASPHALT PAVEMENT SAMPLES										
0100	2303-7000610	528.000	EACH	1.00000	528.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)										
0110	2303-7000620	528.000	EACH	1.00000	528.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)										
0120	2303-9091010	2.000	EACH	1,000.00000	2,000.00					
RUMBLE STRIP PANEL (HMA SURFACE)										
0130	2306-1000000	6.300	GAL	10.00000	63.00					
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)										



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-076

Primary County: CHEROKEE

Letting Date: May 19, 2020

Line No / Item Number				(4) WESTERN ENGINEERING CO., INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2316-0000120	528.000	EACH	1.00000	528.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2318-1001100	24,992.000	SY	2.65000	66,228.80				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0160	2318-1001220	109.900	TON	475.00000	52,202.50				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0170	2527-9263109	445.950	STA	12.50000	5,574.38				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0190	2528-8445113	2.000	EACH	495.00000	990.00				
FLAGGERS									





Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 18-C018-076

Primary County: CHEROKEE

Letting Date: May 19, 2020

Line No / Item Number				(4) WESTERN ENGINEERING CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445115	1.000	EACH	740.00000	740.00				
PILOT CARS									
0210	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$1,101,177.58					
<b>Contract Item Totals</b>				<b>\$1,101,177.58</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,101,177.58</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 154	<b>Contract ID:</b> 38-C038-117	<b>Primary County:</b> GRUNDY
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 06/22/20 80 Working Days		

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Project Information:

<b>Project:</b> FM-C038(118)--55-38	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> GRUNDY	<b>Prj Awd Amt:</b> \$853,882.14
<b>Route:</b> T19	
<b>Location:</b> On T19 from D17 north 3.0 Miles to the Butler County Line at W1/4 S12 T89 R18	

<b>Project:</b> STBG-SWAP-C038(117)--FG-38	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> GRUNDY	<b>Prj Awd Amt:</b> \$1,284,008.65
<b>Route:</b> T19	
<b>Location:</b> On T19 from 1/4mi. north of US20 north 3.5 Miles to D17	

<b>Project:</b> FM-C038(119)--55-38	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> GRUNDY	<b>Prj Awd Amt:</b> \$1,109,044.82
<b>Route:</b> D53	
<b>Location:</b> On D53 from S75 east 5.0mi. to IA14	





Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C038(117)--FG-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	7,900.000	TON	16.95000	133,905.00	22.95000	181,305.00	16.95000	133,905.00
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500090	102.000	SY	94.00000	9,588.00	100.50000	10,251.00	94.95000	9,684.90
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2212-0475095	3.400	MILE	140.00000	476.00	793.50000	2,697.90	250.00000	850.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	26.000	SY	210.00000	5,460.00	209.00000	5,434.00	500.00000	13,000.00
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	2.000	EACH	900.00000	1,800.00	464.30000	928.60	500.00000	1,000.00
PATCHES BY COUNT (REPAIR)									
0060	2213-2713300	730.000	CY	19.15000	13,979.50	34.15000	24,929.50	11.42000	8,336.60
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2213-8200000	1,210.000	TON	40.44000	48,932.40	61.60000	74,536.00	38.12000	46,125.20
BASE WIDENING, HOT MIX ASPHALT MIXTURE									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C038(117)--FG-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	887.000	SY	4.95000	4,390.65	8.25000	7,317.75	8.58000	7,610.46
PAVEMENT SCARIFICATION									
0090	2301-0690201	414.000	SY	156.00000	64,584.00	156.00000	64,584.00	205.00000	84,870.00
BRIDGE APPROACH, BR-201									
0100	2303-0001000	40.000	TON	55.27000	2,210.80	117.50000	4,700.00	154.33000	6,173.20
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0110	2303-1042500	5,370.000	TON	34.00000	182,580.00	35.70000	191,709.00	32.16000	172,699.20
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043504	3,925.000	TON	37.20000	146,010.00	38.50000	151,112.50	33.07000	129,799.75
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0130	2303-1258284	630.000	TON	444.00000	279,720.00	433.00000	272,790.00	509.90000	321,237.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0140	2303-6911000	(1)	LS	650.00000	650.00	2,350.00000	2,350.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C038(117)--FG-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2303-7000610	3,490.000	EACH	1.00000	3,490.00	1.00000	3,490.00	1.00000	3,490.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	3,490.000	EACH	1.00000	3,490.00	1.00000	3,490.00	1.00000	3,490.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2316-0000120	9,130.000	EACH	1.00000	9,130.00	1.00000	9,130.00	1.00000	9,130.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2318-1001100	37,550.000	SY	1.68000	63,084.00	1.80000	67,590.00	1.99000	74,724.50
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0190	2318-1001220	190.000	TON	416.00000	79,040.00	424.60000	80,674.00	432.53000	82,180.70
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C038(117)--FG-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2502-8215804	1,600.000	LF	9.25000	14,800.00	9.25000	14,800.00	8.50000	13,600.00
	SUBDRAIN, TILE, 4 IN. DIA.								
0210	2502-8221306	8.000	EACH	450.00000	3,600.00	450.00000	3,600.00	300.00000	2,400.00
	SUBDRAIN OUTLET, DR-306								
0220	2503-0500402	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	4,500.00000	9,000.00
	BRIDGE END DRAIN, DR-402								
0230	2505-4008120	256.000	LF	8.00000	2,048.00	8.00000	2,048.00	8.00000	2,048.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0240	2505-4008410	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0250	2505-4021010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0260	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C038(117)--FG-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2510-6745850	342.000	SY	32.00000	10,944.00	32.00000	10,944.00	12.75000	4,360.50
REMOVAL OF PAVEMENT									
0280	2527-9263109	1,178.470	STA	10.00000	11,784.70	10.00000	11,784.70	10.00000	11,784.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263180	16.680	STA	120.00000	2,001.60	120.00000	2,001.60	120.00000	2,001.60
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	504.000	LF	25.00000	12,600.00	25.00000	12,600.00	25.00000	12,600.00
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	10,400.00000	10,400.00	25,050.00000	25,050.00	9,300.00000	9,300.00
TRAFFIC CONTROL									
0330	2528-8445113	70.000	EACH	495.00000	34,650.00	495.00000	34,650.00	495.00000	34,650.00
FLAGGERS									





Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C038(117)--FG-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
	PILOT CARS								
0350	2533-4980005	(1)	LS	79,560.00000	79,560.00	51,900.00000	51,900.00	71,240.18000	71,240.18
	MOBILIZATION								
0360	2551-0000110	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	TEMP CRASH CUSHION								
<b>Section Totals:</b>				\$1,284,008.65		\$1,377,497.55		\$1,324,391.49	



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C038(118)--55-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2102-2713070	114.000	CY	18.15000	2,069.10	70.05000	7,985.70	11.42000	1,301.88
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0380	2121-7425020	6,980.000	TON	16.75000	116,915.00	22.75000	158,795.00	16.75000	116,915.00
GRANULAR SHOULDERS, TYPE B									
0390	2212-0475095	2.900	MILE	290.00000	841.00	795.00000	2,305.50	250.00000	725.00
CLEANING AND PREPARATION OF BASE									
0400	2212-5070310	27.000	SY	175.00000	4,725.00	201.25000	5,433.75	500.00000	13,500.00
PATCHES, FULL-DEPTH REPAIR									
0410	2212-5070330	2.000	EACH	220.00000	440.00	465.00000	930.00	500.00000	1,000.00
PATCHES BY COUNT (REPAIR)									
0420	2214-5145150	317.000	SY	6.02000	1,908.34	8.25000	2,615.25	8.58000	2,719.86
PAVEMENT SCARIFICATION									
0430	2303-0001000	50.000	TON	57.00000	2,850.00	117.50000	5,875.00	154.33000	7,716.50
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C038(118)--55-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2303-1042500	4,550.000	TON	33.40000	151,970.00	36.60000	166,530.00	32.16000	146,328.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0450	2303-1043504	3,325.000	TON	37.00000	123,025.00	39.65000	131,836.25	33.07000	109,957.75
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0460	2303-1258284	475.000	TON	444.00000	210,900.00	433.00000	205,675.00	509.90000	242,202.50
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0470	2303-6911000	(1)	LS	460.00000	460.00	2,420.00000	2,420.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0480	2303-7000610	3,500.000	EACH	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0490	2303-7000620	3,500.000	EACH	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS - FM-C038(118)--55-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2316-0000120	9,100.000	EACH	1.00000	9,100.00	1.00000	9,100.00	1.00000	9,100.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0510	2318-1001100	37,455.000	SY	1.68000	62,924.40	1.80000	67,419.00	1.99000	74,535.45
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0520	2318-1001220	190.000	TON	416.00000	79,040.00	424.60000	80,674.00	432.53000	82,180.70
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0530	2527-9263109	774.130	STA	10.00000	7,741.30	10.00000	7,741.30	10.00000	7,741.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0540	2528-8445110	(1)	LS	5,000.00000	5,000.00	17,650.00000	17,650.00	3,900.00000	3,900.00
TRAFFIC CONTROL									
0550	2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C038(118)--55-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2528-8445115	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
	PILOT CARS								
0570	2533-4980005	(1)	LS	39,773.00000	39,773.00	17,750.00000	17,750.00	71,240.18000	71,240.18
	MOBILIZATION								
<b>Section Totals:</b>					\$853,882.14		\$924,935.75		\$926,264.12



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - FM-C038(119)--55-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2102-2713070	133.000	CY	19.17000	2,549.61	75.10000	9,988.30	11.42000	1,518.86
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0590	2121-7425020	8,520.000	TON	20.95000	178,494.00	19.55000	166,566.00	20.95000	178,494.00
GRANULAR SHOULDERS, TYPE B									
0600	2212-0475095	5.000	MILE	134.00000	670.00	794.00000	3,970.00	250.00000	1,250.00
CLEANING AND PREPARATION OF BASE									
0610	2212-5070310	27.000	SY	217.15000	5,863.05	201.25000	5,433.75	500.00000	13,500.00
PATCHES, FULL-DEPTH REPAIR									
0620	2212-5070330	2.000	EACH	220.00000	440.00	465.00000	930.00	500.00000	1,000.00
PATCHES BY COUNT (REPAIR)									
0630	2214-5145150	264.000	SY	12.44000	3,284.16	7.15000	1,887.60	8.58000	2,265.12
PAVEMENT SCARIFICATION									
0640	2303-0001000	50.000	TON	62.34000	3,117.00	108.00000	5,400.00	154.33000	7,716.50
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - FM-C038(119)--55-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2303-1042500	6,310.000	TON	39.36000	248,361.60	34.40000	217,064.00	32.16000	202,929.60
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0660	2303-1043504	5,630.000	TON	41.78000	235,221.40	36.00000	202,680.00	33.07000	186,184.10
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0670	2303-1258284	720.000	TON	444.00000	319,680.00	433.00000	311,760.00	509.90000	367,128.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0680	2303-6911000	(1)	LS	665.00000	665.00	1,550.00000	1,550.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0690	2303-7000610	5,950.000	EACH	1.00000	5,950.00	1.00000	5,950.00	1.00000	5,950.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0700	2303-7000620	5,950.000	EACH	1.00000	5,950.00	1.00000	5,950.00	1.00000	5,950.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - FM-C038(119)--55-38</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0710	2316-0000120	15,400.000	EACH	1.00000	15,400.00	1.00000	15,400.00	1.00000	15,400.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0720	2527-9263109	1,213.900	STA	10.00000	12,139.00	10.00000	12,139.00	10.00000	12,139.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0730	2528-8445110	(1)	LS	5,600.00000	5,600.00	18,250.00000	18,250.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0740	2528-8445113	50.000	EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00
FLAGGERS									
0750	2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
PILOT CARS									
0760	2533-4980005	(1)	LS	29,810.00000	29,810.00	3,701.00000	3,701.00	71,240.18000	71,240.18
MOBILIZATION									
<b>Section Totals:</b>				\$1,109,044.82		\$1,024,469.65		\$1,114,015.36	
<b>Contract Item Totals</b>				<b>\$3,246,935.61</b>		<b>\$3,326,902.95</b>		<b>\$3,364,670.97</b>	





Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 38-C038-117

Primary County: GRUNDY

Letting Date: May 19, 2020

Contract Time Totals

Contract Grand Totals

\$3,246,935.61

\$3,326,902.95

3,364,670.97

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 155	<b>Contract ID:</b> 57-1187-809	<b>Primary County:</b> LINN
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MIDWEST CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 08/17/20 25 Working Days		

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**Project Information:**

<b>Project:</b> TAP-U-1187(809)--8I-57	<b>WorkType:</b> HMA SIDEWALK/TRAIL
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$380,000.00
<b>Route:</b> CHEROKEE TRAIL	
<b>Location:</b> In the city of Cedar Rapids From Morgan Crk Pk to E Ave NW to Stoney Point NW ending at Cherry Hill Pk	



Project(s) and Vendor Ranking

**Call Order:** 155  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 08/17/20 25 Working Days

**Contract ID:** 57-1187-809  
**Awarded Vendor:** MIDWEST CONCRETE, INC.

**Primary County:** LINN  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$380,000.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$383,016.90	100.79%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$386,116.15	101.61%
4	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$389,707.68	102.55%
5	VI035	VIETH CONSTRUCTION CORPORATION	\$440,051.60	115.80%



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1187-809

Primary County: LINN

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	1,300.000	CY	24.00000	31,200.00	12.50000	16,250.00	4.00000	5,200.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	68.000	CY	30.00000	2,040.00	27.00000	1,836.00	4.00000	272.00
TOPSOIL, FURNISH AND SPREAD									
0030	2105-8425015	680.000	CY	12.00000	8,160.00	7.15000	4,862.00	4.00000	2,720.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2109-8225100	28.900	STA	200.00000	5,780.00	300.00000	8,670.00	350.00000	10,115.00
SPECIAL COMPACTION OF SUBGRADE									
0050	2113-0001000	194.000	SY	11.00000	2,134.00	20.00000	3,880.00	24.50000	4,753.00
SUBGRADE STABILIZATION MATERIAL, Macadam									
0060	2113-0001100	194.000	SY	3.00000	582.00	3.00000	582.00	3.50000	679.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	646.800	CY	25.00000	16,170.00	34.00000	21,991.20	65.00000	42,042.00
MODIFIED SUBBASE									



Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 19, 2020

Contract ID: 57-1187-809

Primary County: LINN

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450020	28.900	STA	250.00000	7,225.00	185.00000	5,346.50	850.00000	24,565.00
SHOULDER FINISHING, EARTH									
0090	2212-5070310	78.300	SY	150.00000	11,745.00	152.50000	11,940.75	72.00000	5,637.60
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070330	4.000	EACH	250.00000	1,000.00	475.00000	1,900.00	794.00000	3,176.00
PATCHES BY COUNT (REPAIR)									
0110	2511-0301600	2,265.000	SY	36.05000	81,653.25	40.00000	90,600.00	38.00000	86,070.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0120	2511-0302600	909.100	SY	42.00000	38,182.20	46.50000	42,273.15	47.50000	43,182.25
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0130	2511-6745900	4.000	SY	50.00000	200.00	110.00000	440.00	19.50000	78.00
REMOVAL OF SIDEWALK									
0140	2511-7526005	219.100	SY	70.00000	15,337.00	50.50000	11,064.55	52.50000	11,502.75
SIDEWALK, P.C. CONCRETE, 5 IN.									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1187-809

Primary County: LINN

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2511-7526006	55.800	SY	87.00000	4,854.60	110.00000	6,138.00	60.00000	3,348.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0160	2511-7528101	72.000	SF	40.00000	2,880.00	44.00000	3,168.00	43.50000	3,132.00
DETECTABLE WARNINGS Cast Iron									
0170	2524-9276010	11.700	LF	66.95000	783.32	75.00000	877.50	71.00000	830.70
PERFORATED SQUARE STEEL TUBE POSTS									
0180	2524-9325001	6.000	SF	66.95000	401.70	75.00000	450.00	71.00000	426.00
TYPE A SIGNS, SHEET ALUMINUM									
0190	2526-8285000	(1)	LS	3,914.00000	3,914.00	7,000.00000	7,000.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
0200	2528-8445110	(1)	LS	7,210.00000	7,210.00	19,000.00000	19,000.00	9,800.00000	9,800.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	33,193.15000	33,193.15	35,600.00000	35,600.00	38,500.00000	38,500.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1187-809

Primary County: LINN

Letting Date: May 19, 2020

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2599-9999005	2.000	EACH	22,660.00000	45,320.00	23,000.00000	46,000.00	20,500.00000	41,000.00
	('EACH' ITEM) Furnish and Install Rectangular Rapid Flash Beacon System								
0230	2601-2634100	0.500	ACRE	3,090.00000	1,545.00	1,500.00000	750.00	1,000.00000	500.00
	MULCHING								
0240	2601-2636044	0.500	ACRE	3,090.00000	1,545.00	1,900.00000	950.00	1,000.00000	500.00
	SEEDING AND FERTILIZING (URBAN)								
0250	2601-2639010	157.300	SQ	123.60000	19,442.28	60.00000	9,438.00	62.00000	9,752.60
	SODDING								
0260	2601-2642120	0.900	ACRE	1,030.00000	927.00	1,000.00000	900.00	500.00000	450.00
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0270	2601-2643300	16.000	EACH	350.00000	5,600.00	350.00000	5,600.00	350.00000	5,600.00
	MOBILIZATION FOR WATERING								
0280	2602-0000309	3,225.000	LF	2.60000	8,385.00	1.90000	6,127.50	3.00000	9,675.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1187-809

Primary County: LINN

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0000312	3,045.000	LF	3.60000	10,962.00	2.75000	8,373.75	3.75000	11,418.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0000350	6,270.000	LF	0.55000	3,448.50	0.40000	2,508.00	0.15000	940.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0310	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0320	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$373,820.00		\$376,516.90		\$382,366.15	





Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1187-809

Primary County: LINN

Letting Date: May 19, 2020

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Trail Items - Non-Participating</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2599-9999005	1.000	EACH	6,180.00000	6,180.00	6,500.00000	6,500.00	3,750.00000	3,750.00
('EACH' ITEM) Installation of Pedestrian Counter - Eco Counter MULTI - Owner Furnished									
<b>Section Totals:</b>				\$6,180.00		\$6,500.00		\$3,750.00	
<b>Contract Item Totals</b>				<b>\$380,000.00</b>		<b>\$383,016.90</b>		<b>\$386,116.15</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$380,000.00</b>		<b>\$383,016.90</b>		<b>386,116.15</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 19, 2020

Contract ID: 57-1187-809

Primary County: LINN

Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) VIETH CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	1,300.000	CY	22.00000	28,600.00	40.00000	52,000.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2105-8425005	68.000	CY	56.00000	3,808.00	60.00000	4,080.00		
	TOPSOIL, FURNISH AND SPREAD								
0030	2105-8425015	680.000	CY	17.00000	11,560.00	14.00000	9,520.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2109-8225100	28.900	STA	70.50000	2,037.45	415.00000	11,993.50		
	SPECIAL COMPACTION OF SUBGRADE								
0050	2113-0001000	194.000	SY	21.50000	4,171.00	32.00000	6,208.00		
	SUBGRADE STABILIZATION MATERIAL, Macadam								
0060	2113-0001100	194.000	SY	5.35000	1,037.90	5.25000	1,018.50		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0070	2115-0100000	646.800	CY	43.00000	27,812.40	42.00000	27,165.60		
	MODIFIED SUBBASE								



Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 19, 2020

Contract ID: 57-1187-809

Primary County: LINN

Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) VIETH CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450020	28.900	STA	163.00000	4,710.70	400.00000	11,560.00		
SHOULDER FINISHING, EARTH									
0090	2212-5070310	78.300	SY	103.50000	8,104.05	275.00000	21,532.50		
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070330	4.000	EACH	1,285.00000	5,140.00	800.00000	3,200.00		
PATCHES BY COUNT (REPAIR)									
0110	2511-0301600	2,265.000	SY	37.00000	83,805.00	40.00000	90,600.00		
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0120	2511-0302600	909.100	SY	39.25000	35,682.18	43.00000	39,091.30		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0130	2511-6745900	4.000	SY	122.00000	488.00	175.00000	700.00		
REMOVAL OF SIDEWALK									
0140	2511-7526005	219.100	SY	34.00000	7,449.40	48.50000	10,626.35		
SIDEWALK, P.C. CONCRETE, 5 IN.									



Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 19, 2020

Contract ID: 57-1187-809

Primary County: LINN

Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) VIETH CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2511-7526006	55.800	SY	71.50000	3,989.70	78.00000	4,352.40		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0160	2511-7528101	72.000	SF	46.75000	3,366.00	50.00000	3,600.00		
DETECTABLE WARNINGS Cast Iron									
0170	2524-9276010	11.700	LF	69.00000	807.30	71.00000	830.70		
PERFORATED SQUARE STEEL TUBE POSTS									
0180	2524-9325001	6.000	SF	69.00000	414.00	71.00000	426.00		
TYPE A SIGNS, SHEET ALUMINUM									
0190	2526-8285000	(1)	LS	4,100.00000	4,100.00	4,500.00000	4,500.00		
CONSTRUCTION SURVEY									
0200	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	21,500.00000	21,500.00	37,500.00000	37,500.00		
MOBILIZATION									





Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1187-809

Primary County: LINN

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) VIETH CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0000312	3,045.000	LF	4.00000	12,180.00	2.75000	8,373.75		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0000350	6,270.000	LF	1.00000	6,270.00	0.50000	3,135.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0310	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL									
0320	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$382,757.68		\$433,551.60			



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1187-809

Primary County: LINN

Letting Date: May 19, 2020

Line No / Item Number				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) VIETH CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Trail Items - Non-Participating</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2599-9999005	1.000	EACH	6,950.00000	6,950.00	6,500.00000	6,500.00		
('EACH' ITEM) Installation of Pedestrian Counter - Eco Counter MULTI - Owner Furnished									
<b>Section Totals:</b>					\$6,950.00		\$6,500.00		
<b>Contract Item Totals</b>					<b>\$389,707.68</b>		<b>\$440,051.60</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$389,707.68</b>		<b>\$440,051.60</b>		

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 156	<b>Contract ID:</b> 82-0069-085	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 07/06/20 55 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-006-9(85)--2R-82	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$1,748,395.15
<b>Route:</b> U.S. 6	
<b>Location:</b> Brady St to Elmore Ave in Davenport	







Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	349.200	TON	38.75000	13,531.50	45.00000	15,714.00	40.00000	13,968.00
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	5,303.300	SY	22.00000	116,672.60	25.00000	132,582.50	30.00000	159,099.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2212-0475095	1.600	MILE	12,000.00000	19,200.00	12,000.00000	19,200.00	1,850.00000	2,960.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	2,120.300	SY	125.00000	265,037.50	125.00000	265,037.50	200.00000	424,060.00
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	172.000	EACH	300.00000	51,600.00	300.00000	51,600.00	110.00000	18,920.00
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	10.000	TON	100.00000	1,000.00	100.00000	1,000.00	380.00000	3,800.00
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	883.900	CY	44.00000	38,891.60	53.00000	46,846.70	45.00000	39,775.50
EXCAVATION, CLASS 13, FOR WIDENING									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	25,699.000	SY	2.75000	70,672.25	3.00000	77,097.00	4.50000	115,645.50
PAVEMENT SCARIFICATION									
0090	2214-7450050	116.400	STA	15.00000	1,746.00	15.00000	1,746.00	100.00000	11,640.00
BLADING AND SHAPING SHOULDER MATERIAL									
0100	2303-1042500	2,339.000	TON	73.00000	170,747.00	60.00000	140,340.00	62.50000	146,187.50
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043502	2,320.000	TON	74.00000	171,680.00	58.00000	134,560.00	72.00000	167,040.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0120	2303-1258285	280.000	TON	245.00000	68,600.00	555.00000	155,400.00	560.00000	156,800.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	4,250.00000	4,250.00	5,000.00000	5,000.00	3,200.00000	3,200.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2303-7000510	4,659.000	TON	2.00000	9,318.00	2.00000	9,318.00	2.00000	9,318.00
HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2303-7000610	2,330.000	EACH	1.00000	2,330.00	1.00000	2,330.00	1.00000	2,330.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	2,330.000	EACH	1.00000	2,330.00	1.00000	2,330.00	1.00000	2,330.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2308-1000000	1,216.000	GAL	7.55000	9,180.80	8.00000	9,728.00	4.50000	5,472.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0180	2317-7000120	6,432.000	EACH	1.00000	6,432.00	1.00000	6,432.00	1.00000	6,432.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2435-0700010	1.000	EACH	1,250.00000	1,250.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CONNECTION TO EXISTING MANHOLE									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2503-0114224	8.000	LF	410.00000	3,280.00	500.00000	4,000.00	210.00000	1,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0210	2503-0200036	8.000	LF	45.00000	360.00	100.00000	800.00	145.00000	1,160.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2506-4984000	8.000	CY	180.00000	1,440.00	300.00000	2,400.00	240.00000	1,920.00
FLOWABLE MORTAR									
0230	2510-6745850	51.000	SY	75.00000	3,825.00	75.00000	3,825.00	110.00000	5,610.00
REMOVAL OF PAVEMENT									
0240	2511-6745900	145.300	SY	20.00000	2,906.00	20.00000	2,906.00	35.00000	5,085.50
REMOVAL OF SIDEWALK									
0250	2511-7526004	104.100	SY	90.00000	9,369.00	90.00000	9,369.00	125.00000	13,012.50
SIDEWALK, P.C. CONCRETE, 4 IN.									
0260	2511-7526006	109.800	SY	100.00000	10,980.00	100.00000	10,980.00	135.00000	14,823.00
SIDEWALK, P.C. CONCRETE, 6 IN.									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2511-7528101	233.000	SF	35.00000	8,155.00	35.00000	8,155.00	37.00000	8,621.00
DETECTABLE WARNINGS									
0280	2512-1725206	174.700	LF	80.00000	13,976.00	80.00000	13,976.00	55.00000	9,608.50
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0290	2520-3350015	1.000	EACH	9,250.00000	9,250.00	5,000.00000	5,000.00	2,500.00000	2,500.00
FIELD OFFICE									
0300	2527-9263109	994.050	STA	70.00000	69,583.50	40.00000	39,762.00	78.00000	77,535.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263137	42.000	EACH	200.00000	8,400.00	150.00000	6,300.00	220.00000	9,240.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0320	2528-8445110	(1)	LS	40,000.00000	40,000.00	42,000.00000	42,000.00	80,000.00000	80,000.00
TRAFFIC CONTROL									
0330	2528-8445113	150.000	EACH	885.00000	132,750.00	885.00000	132,750.00	885.00000	132,750.00
FLAGGERS									





Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2532-5200001	35,834.000	SY	4.60000	164,836.40	4.20000	150,502.80	5.00000	179,170.00
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									
0420	2533-4980005	(1)	LS	165,000.00000	165,000.00	175,000.00000	175,000.00	60,000.00000	60,000.00
MOBILIZATION									
0430	2595-0005125	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0440	2601-2639010	20.000	SQ	150.00000	3,000.00	150.00000	3,000.00	112.00000	2,240.00
SODDING									
0450	2601-2643110	12.000	MGAL	60.00000	720.00	60.00000	720.00	60.00000	720.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0460	2601-2643300	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
MOBILIZATION FOR WATERING									
<b>Section Totals:</b>				\$1,748,395.15		\$1,765,302.50		\$1,997,594.90	
<b>Contract Item Totals</b>				<b>\$1,748,395.15</b>		<b>\$1,765,302.50</b>		<b>\$1,997,594.90</b>	





Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Contract Time Totals

Contract Grand Totals

\$1,748,395.15

\$1,765,302.50

1,997,594.90

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) VALLEY CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	349.200	TON	55.00000	19,206.00	55.00000	19,206.00		
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	5,303.300	SY	37.00000	196,222.10	47.00000	249,255.10		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2212-0475095	1.600	MILE	18,750.00000	30,000.00	27,000.00000	43,200.00		
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	2,120.300	SY	150.00000	318,045.00	240.00000	508,872.00		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	172.000	EACH	450.00000	77,400.00	475.00000	81,700.00		
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	10.000	TON	500.00000	5,000.00	490.00000	4,900.00		
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	883.900	CY	42.00000	37,123.80	29.00000	25,633.10		
EXCAVATION, CLASS 13, FOR WIDENING									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) VALLEY CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	25,699.000	SY	4.00000	102,796.00	6.40000	164,473.60		
PAVEMENT SCARIFICATION									
0090	2214-7450050	116.400	STA	190.00000	22,116.00	475.00000	55,290.00		
BLADING AND SHAPING SHOULDER MATERIAL									
0100	2303-1042500	2,339.000	TON	100.00000	233,900.00	99.00000	231,561.00		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043502	2,320.000	TON	108.00000	250,560.00	104.00000	241,280.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0120	2303-1258285	280.000	TON	290.00000	81,200.00	500.00000	140,000.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	19,000.00000	19,000.00	10,000.00000	10,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2303-7000510	4,659.000	TON	2.00000	9,318.00	2.00000	9,318.00		
HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT									







Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) VALLEY CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2511-7528101	233.000	SF	50.00000	11,650.00	36.00000	8,388.00		
DETECTABLE WARNINGS									
0280	2512-1725206	174.700	LF	55.00000	9,608.50	100.00000	17,470.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0290	2520-3350015	1.000	EACH	3,500.00000	3,500.00	8,500.00000	8,500.00		
FIELD OFFICE									
0300	2527-9263109	994.050	STA	50.00000	49,702.50	58.00000	57,654.90		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263137	42.000	EACH	200.00000	8,400.00	80.00000	3,360.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0320	2528-8445110	(1)	LS	65,000.00000	65,000.00	160,000.00000	160,000.00		
TRAFFIC CONTROL									
0330	2528-8445113	150.000	EACH	885.00000	132,750.00	885.00000	132,750.00		
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) VALLEY CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2529-2242304	36.000	EACH	100.00000	3,600.00	185.00000	6,660.00		
CD JOINT ASSEMBLY									
0350	2529-2242320	17.000	EACH	150.00000	2,550.00	260.00000	4,420.00		
CT JOINT									
0360	2529-5070110	319.500	SY	150.00000	47,925.00	255.00000	81,472.50		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0370	2529-5070120	30.000	EACH	450.00000	13,500.00	450.00000	13,500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0380	2529-8174010	278.600	SY	25.00000	6,965.00	26.00000	7,243.60		
SUBBASE (PATCHES)									
0390	2529-8174020	26.700	SY	125.00000	3,337.50	64.00000	1,708.80		
SUBBASE PATCH WITH EF JOINT									
0400	2529-8201000	1.000	EACH	500.00000	500.00	1,000.00000	1,000.00		
JOINT ASSEMBLY, EF									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) VALLEY CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2532-5200001	35,834.000	SY	4.10000	146,919.40	5.00000	179,170.00		
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0420	2533-4980005	(1)	LS	218,000.00000	218,000.00	26,100.00000	26,100.00		
MOBILIZATION									
0430	2595-0005125	(1)	LS	2,000.00000	2,000.00	5,700.00000	5,700.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0440	2601-2639010	20.000	SQ	150.00000	3,000.00	225.00000	4,500.00		
SODDING									
0450	2601-2643110	12.000	MGAL	60.00000	720.00	60.00000	720.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0460	2601-2643300	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00		
MOBILIZATION FOR WATERING									
<b>Section Totals:</b>				\$2,193,949.80		\$2,587,295.10			
<b>Contract Item Totals</b>				<b>\$2,193,949.80</b>		<b>\$2,587,295.10</b>			





Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 82-0069-085

Primary County: SCOTT

Letting Date: May 19, 2020

Contract Time Totals

Contract Grand Totals

\$2,193,949.80

\$2,587,295.10

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 157	<b>Contract ID:</b> 82-4611-011	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 08/10/20 50 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-461-1(11)--2R-82	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$1,014,537.66
<b>Route:</b> IOWA 461	
<b>Location:</b> Central Park Ave to 35th St in Davenport (SB)	





Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) TRI-CITY BLACKTOP, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310	2,320.400	SY	98.00000	227,399.20	95.00000	220,438.00	111.39000	258,469.36
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	249.000	EACH	122.00000	30,378.00	170.00000	42,330.00	96.20000	23,953.80
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	1,598.800	SY	18.50000	29,577.80	25.00000	39,970.00	29.30000	46,844.84
PAVEMENT SCARIFICATION									
0040	2303-1042500	2,132.500	TON	62.25000	132,748.13	56.00000	119,420.00	55.00000	117,287.50
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043502	2,201.300	TON	62.25000	137,030.93	62.00000	136,480.60	63.93000	140,729.11
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0060	2303-1258284	260.100	TON	245.00000	63,724.50	260.00000	67,626.00	264.00000	68,666.40
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	2,500.00000	2,500.00	13,000.00000	13,000.00	10,500.00000	10,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) TRI-CITY BLACKTOP, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6745650	(1)	LS	2,000.00000	2,000.00	500.00000	500.00	760.00000	760.00
REMOVAL OF EXISTING STRUCTURES									
0090	2510-6745850	190.000	SY	40.00000	7,600.00	50.00000	9,500.00	60.76000	11,544.40
REMOVAL OF PAVEMENT									
0100	2511-6745900	565.500	SY	25.00000	14,137.50	15.00000	8,482.50	15.70000	8,878.35
REMOVAL OF SIDEWALK									
0110	2511-7526004	188.100	SY	45.00000	8,464.50	100.00000	18,810.00	96.20000	18,095.22
SIDEWALK, P.C. CONCRETE, 4 IN.									
0120	2511-7526006	522.000	SY	55.00000	28,710.00	120.00000	62,640.00	106.33000	55,504.26
SIDEWALK, P.C. CONCRETE, 6 IN.									
0130	2511-7528101	434.000	SF	40.00000	17,360.00	45.00000	19,530.00	45.57000	19,777.38
DETECTABLE WARNINGS									
0140	2512-1725156	1,108.000	LF	40.00000	44,320.00	55.00000	60,940.00	55.70000	61,715.60
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0150	2512-1725256	19.200	LF	45.00000	864.00	150.00000	2,880.00	65.82000	1,263.74
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) TRI-CITY BLACKTOP, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2516-8625000	2.300	CY	800.00000	1,840.00	2,500.00000	5,750.00	1,265.80000	2,911.34
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0170	2524-6765010	12.000	EACH	350.00000	4,200.00	200.00000	2,400.00	500.00000	6,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0180	2526-8285000	(1)	LS	11,500.00000	11,500.00	5,000.00000	5,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0190	2527-9263109	112.810	STA	150.00000	16,921.50	50.00000	5,640.50	152.65000	17,220.45
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263137	2.000	EACH	200.00000	400.00	200.00000	400.00	203.53000	407.06
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	50,000.00000	50,000.00	25,000.00000	25,000.00	46,000.00000	46,000.00
TRAFFIC CONTROL									
0220	2529-2242304	5.000	EACH	240.00000	1,200.00	150.00000	750.00	379.74000	1,898.70
CD JOINT ASSEMBLY									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) TRI-CITY BLACKTOP, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2529-2242320	19.000	EACH	120.00000	2,280.00	240.00000	4,560.00	131.64000	2,501.16
CT JOINT									
0240	2529-8174010	186.900	SY	22.00000	4,111.80	30.00000	5,607.00	20.25000	3,784.73
SUBBASE (PATCHES)									
0250	2533-4980005	(1)	LS	42,500.00000	42,500.00	57,000.00000	57,000.00	38,000.00000	38,000.00
MOBILIZATION									
0260	2599-9999009	70.000	LF	100.00000	7,000.00	100.00000	7,000.00	60.76000	4,253.20
('LINEAR FEET' ITEM) BEAM CURB									
0270	2601-2634105	0.600	ACRE	3,500.00000	2,100.00	3,500.00000	2,100.00	3,526.73000	2,116.04
MULCHING, BONDED FIBER MATRIX									
0280	2601-2639010	261.400	SQ	33.00000	8,626.20	40.00000	10,456.00	33.25000	8,691.55
SODDING									
0290	2601-2642120	0.600	ACRE	1,000.00000	600.00	1,000.00000	600.00	1,007.63000	604.58
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) TRI-CITY BLACKTOP, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2601-2643110	216.800	MGAL	60.00000	13,008.00	60.00000	13,008.00	60.00000	13,008.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0310	2601-2643300	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
MOBILIZATION FOR WATERING									
0320	2602-0000309	490.000	LF	2.00000	980.00	2.00000	980.00	2.02000	989.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0330	2602-0000350	490.000	LF	0.01000	4.90	0.01000	4.90	3.02000	1,479.80
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0340	2602-0000530	35.000	EACH	60.00000	2,100.00	60.00000	2,100.00	60.46000	2,116.10
GRATE INTAKE SEDIMENT FILTER BAG									
0350	2602-0000540	35.000	EACH	0.01000	0.35	0.01000	0.35	50.38000	1,763.30
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0360	2602-0000550	35.000	EACH	0.01000	0.35	0.01000	0.35	10.08000	352.80
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									





Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) TRI-CITY BLACKTOP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370 2602-0010010	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL							
<b>Section Totals:</b>				\$919,937.66		\$974,654.20	
						\$1,007,838.57	



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) TRI-CITY BLACKTOP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items: Division 2</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380 2435-0600010 MANHOLE ADJUSTMENT, MINOR	23.000 EACH	1,200.00000	27,600.00	1,500.00000	34,500.00	1,721.48000	39,594.04
0390 2435-0600110 INTAKE ADJUSTMENT, MINOR	35.000 EACH	1,500.00000	52,500.00	1,800.00000	63,000.00	2,126.54000	74,428.90
0400 2554-0212030 VALVE BOX REPLACEMENT	5.000 EACH	900.00000	4,500.00	600.00000	3,000.00	860.74000	4,303.70
<b>Section Totals:</b>		\$84,600.00		\$100,500.00		\$118,326.64	



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) HAWKEYE PAVING CORP.		(3) TRI-CITY BLACKTOP, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2303-7000610	2,000.000	EACH	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0420	2303-7000620	2,000.000	EACH	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0430	2317-7000120	6,000.000	EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
<b>Section Totals:</b>				\$10,000.00		\$10,000.00		\$10,000.00	
<b>Contract Item Totals</b>				<b>\$1,014,537.66</b>		<b>\$1,085,154.20</b>		<b>\$1,136,165.21</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,014,537.66</b>		<b>\$1,085,154.20</b>		<b>1,136,165.21</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310	2,320.400	SY	100.00000	232,040.00	120.00000	278,448.00	130.00000	301,652.00
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	249.000	EACH	80.00000	19,920.00	285.00000	70,965.00	110.00000	27,390.00
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	1,598.800	SY	20.00000	31,976.00	25.00000	39,970.00	30.00000	47,964.00
PAVEMENT SCARIFICATION									
0040	2303-1042500	2,132.500	TON	78.00000	166,335.00	55.50000	118,353.75	60.00000	127,950.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043502	2,201.300	TON	81.50000	179,405.95	62.00000	136,480.60	65.00000	143,084.50
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0060	2303-1258284	260.100	TON	380.00000	98,838.00	260.00000	67,626.00	550.00000	143,055.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	2,500.00000	2,500.00	17,000.00000	17,000.00	2,775.00000	2,775.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6745650	(1)	LS	750.00000	750.00	1,500.00000	1,500.00	1,500.00000	1,500.00
REMOVAL OF EXISTING STRUCTURES									
0090	2510-6745850	190.000	SY	60.00000	11,400.00	45.00000	8,550.00	57.00000	10,830.00
REMOVAL OF PAVEMENT									
0100	2511-6745900	565.500	SY	15.50000	8,765.25	13.00000	7,351.50	28.50000	16,116.75
REMOVAL OF SIDEWALK									
0110	2511-7526004	188.100	SY	95.00000	17,869.50	80.00000	15,048.00	100.00000	18,810.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0120	2511-7526006	522.000	SY	105.00000	54,810.00	115.00000	60,030.00	105.00000	54,810.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0130	2511-7528101	434.000	SF	45.00000	19,530.00	35.00000	15,190.00	37.00000	16,058.00
DETECTABLE WARNINGS									
0140	2512-1725156	1,108.000	LF	55.00000	60,940.00	46.00000	50,968.00	45.00000	49,860.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0150	2512-1725256	19.200	LF	65.00000	1,248.00	54.00000	1,036.80	50.00000	960.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-4611-011

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(4) VALLEY CONSTRUCTION CO.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2516-8625000	2.300	CY	1,250.00000	2,875.00	2,000.00000	4,600.00	2,500.00000	5,750.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0170	2524-6765010	12.000	EACH	250.00000	3,000.00	100.00000	1,200.00	400.00000	4,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0180	2526-8285000	(1)	LS	10,000.00000	10,000.00	0.01000	0.01	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
0190	2527-9263109	112.810	STA	150.00000	16,921.50	50.00000	5,640.50	168.00000	18,952.08
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263137	2.000	EACH	200.00000	400.00	200.00000	400.00	225.00000	450.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	20,000.00000	20,000.00	21,000.00000	21,000.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0220	2529-2242304	5.000	EACH	350.00000	1,750.00	200.00000	1,000.00	130.00000	650.00
CD JOINT ASSEMBLY									



Tabulation of Construction and Material Bids

Call Order: 157

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Letting Date: May 19, 2020

Line No / Item Number				(4) VALLEY CONSTRUCTION CO.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2529-2242320	19.000	EACH	120.00000	2,280.00	200.00000	3,800.00	130.00000	2,470.00
CT JOINT									
0240	2529-8174010	186.900	SY	18.50000	3,457.65	12.00000	2,242.80	14.00000	2,616.60
SUBBASE (PATCHES)									
0250	2533-4980005	(1)	LS	30,000.00000	30,000.00	115,000.00000	115,000.00	60,000.00000	60,000.00
MOBILIZATION									
0260	2599-9999009	70.000	LF	55.00000	3,850.00	40.00000	2,800.00	90.00000	6,300.00
('LINEAR FEET' ITEM) BEAM CURB									
0270	2601-2634105	0.600	ACRE	3,500.00000	2,100.00	3,500.00000	2,100.00	3,930.00000	2,358.00
MULCHING, BONDED FIBER MATRIX									
0280	2601-2639010	261.400	SQ	40.00000	10,456.00	33.00000	8,626.20	37.00000	9,671.80
SODDING									
0290	2601-2642120	0.600	ACRE	100.00000	60.00	1,000.00000	600.00	1,100.00000	660.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



Tabulation of Construction and Material Bids

Call Order: 157

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Letting Date: May 19, 2020

Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2601-2643110	216.800	MGAL	60.00000	13,008.00	60.00000	13,008.00	60.00000	13,008.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0310	2601-2643300	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
MOBILIZATION FOR WATERING									
0320	2602-0000309	490.000	LF	2.00000	980.00	2.00000	980.00	2.25000	1,102.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0330	2602-0000350	490.000	LF	0.01000	4.90	0.01000	4.90	0.05000	24.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0340	2602-0000530	35.000	EACH	60.00000	2,100.00	60.00000	2,100.00	65.00000	2,275.00
GRATE INTAKE SEDIMENT FILTER BAG									
0350	2602-0000540	35.000	EACH	0.01000	0.35	0.01000	0.35	0.01000	0.35
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									





Tabulation of Construction and Material Bids

Call Order: 157

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Letting Date: May 19, 2020

Line No / Item Number				(4) VALLEY CONSTRUCTION CO.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000550 35.000 EACH	0.01000	0.35	0.01000	0.35	0.01000	0.35	0.01000	0.35
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0370	2602-0010010 4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
	MOBILIZATIONS, EROSION CONTROL								
<b>Section Totals:</b>				\$1,033,321.45		\$1,077,370.76		\$1,160,654.43	



Tabulation of Construction and Material Bids

Call Order: 157

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Letting Date: May 19, 2020

Line No / Item Number				(4) VALLEY CONSTRUCTION CO.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items: Division 2</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2435-0600010	23.000	EACH	1,600.00000	36,800.00	1,100.00000	25,300.00	1,200.00000	27,600.00
MANHOLE ADJUSTMENT, MINOR									
0390	2435-0600110	35.000	EACH	2,000.00000	70,000.00	1,100.00000	38,500.00	1,400.00000	49,000.00
INTAKE ADJUSTMENT, MINOR									
0400	2554-0212030	5.000	EACH	850.00000	4,250.00	900.00000	4,500.00	450.00000	2,250.00
VALVE BOX REPLACEMENT									
<b>Section Totals:</b>				\$111,050.00		\$68,300.00		\$78,850.00	



Tabulation of Construction and Material Bids

Call Order: 157

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Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2303-7000610	2,000.000	EACH	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0420	2303-7000620	2,000.000	EACH	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0430	2317-7000120	6,000.000	EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
<b>Section Totals:</b>				\$10,000.00		\$10,000.00		\$10,000.00	
<b>Contract Item Totals</b>				<b>\$1,154,371.45</b>		<b>\$1,155,670.76</b>		<b>\$1,249,504.43</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,154,371.45</b>		<b>\$1,155,670.76</b>		<b>1,249,504.43</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 201	<b>Contract ID:</b> 54-1496-712	<b>Primary County:</b> BENTON, IOWA,
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0% JOHNSON, KEOKUK,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	LINN, WASHINGTON
<b>Contract Period:</b> Start Date: 08/03/20 55 Working Days		

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Project Information:

<b>Project:</b> MP-030-6(711)234--76-06	<b>WorkType:</b> PCC PATCHING
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$121,206.00
<b>Route:</b> U.S. 30	
<b>Location:</b> US 218 to 1 Mile West of Mount Vernon	

<b>Project:</b> MP-212-6(706)12--76-48	<b>WorkType:</b> PCC PATCHING
<b>County:</b> IOWA	<b>Prj Awd Amt:</b> \$70,612.00
<b>Route:</b> IOWA 212	
<b>Location:</b> WCL Marengo to US 6	

<b>Project:</b> MP-151-6(735)30--76-57	<b>WorkType:</b> PCC PATCHING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$58,735.60
<b>Route:</b> U.S. 151	
<b>Location:</b> E Jct US 30 to IA 13	

<b>Project:</b> MP-001-6(719)88--76-52	<b>WorkType:</b> PCC PATCHING
--	-------------------------------



Project(s) and Vendor Ranking

**Call Order:** 201  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/03/20 55 Working Days

**Contract ID:** 54-1496-712  
**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.

**Primary County:** BENTON, IOWA,  
JOHNSON, KEOKUK,  
LINN, WASHINGTON  
**DBE Goal:** 0.0%

**County:** JOHNSON **Prj Awd Amt:** \$83,372.20  
**Route:** IOWA 1  
**Location:** Governot/Dodge St in Iowa City to Solon (Various Locations)

**Project:** MP-149-6(712)46--76-54 **WorkType:** HMA PATCHING  
**County:** KEOKUK **Prj Awd Amt:** \$170,571.50  
**Route:** IOWA 149  
**Location:** IA 22 to Iowa Co

**Project:** MP-218-6(714)81--76-92 **WorkType:** PCC PATCHING  
**County:** WASHINGTON **Prj Awd Amt:** \$173,009.40  
**Route:** U.S. 218  
**Location:** IA 22 to I-80

Project(s) and Vendor Ranking

**Call Order:** 201  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/03/20 55 Working Days

**Contract ID:** 54-1496-712  
**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.

**Primary County:** BENTON, IOWA,  
JOHNSON, KEOKUK,  
LINN, WASHINGTON  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$677,506.70	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$801,202.20	118.26%
3	HA760	HAWKEYE PAVING CORP.	\$823,665.00	121.57%



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 54-1496-712

Primary County: BENTON, IOWA,  
JOHNSON, KEOKUK,  
LINN, WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MP-030-6(711)234--76-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0020	2529-2242304	4.000	EACH	105.00000	420.00	150.00000	600.00	200.00000	800.00
CD JOINT ASSEMBLY									
0030	2529-5070110	409.300	SY	205.00000	83,906.50	181.30000	74,206.09	180.00000	73,674.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	113.300	SY	205.00000	23,226.50	210.20000	23,815.66	170.00000	19,261.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	47.000	EACH	99.00000	4,653.00	292.00000	13,724.00	400.00000	18,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$121,206.00		\$128,345.75		\$125,535.00	



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 54-1496-712

Primary County: BENTON, IOWA,  
JOHNSON, KEOKUK,  
LINN, WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-212-6(706)12--76-48</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	220.00000	220.00	1,500.00000	1,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0080	2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS									
0090	2529-5070110	246.400	SY	160.00000	39,424.00	188.00000	46,323.20	200.00000	49,280.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	32.000	EACH	99.00000	3,168.00	275.00000	8,800.00	320.00000	10,240.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									
0120	2595-0005135	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.									
<b>Section Totals:</b>				\$70,612.00		\$93,923.20		\$101,320.00	





Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 54-1496-712

Primary County: BENTON, IOWA,  
JOHNSON, KEOKUK,  
LINN, WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items - MP-001-6(719)88--76-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8400256	8.000	EACH	1,500.00000	12,000.00	1,000.00000	8,000.00	4,000.00000	32,000.00
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	500.00000	500.00	2,000.00000	2,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0150	2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS									
0160	2528-8445115	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
PILOT CARS									
0170	2529-5070110	195.200	SY	196.00000	38,259.20	193.30000	37,732.16	230.00000	44,896.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0180	2529-5070120	19.000	EACH	127.00000	2,413.00	245.50000	4,664.50	330.00000	6,270.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0190	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$83,372.20		\$89,596.66		\$121,866.00	



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 54-1496-712

Primary County: BENTON, IOWA,  
JOHNSON, KEOKUK,  
LINN, WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - MP-149-6(712)46--76-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2527-9263109	24.650	STA	150.00000	3,697.50	165.00000	4,067.25	150.00000	3,697.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	880.00000	880.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0220	2528-8445113	100.000	EACH	495.00000	49,500.00	495.00000	49,500.00	495.00000	49,500.00
FLAGGERS									
0230	2528-8445115	25.000	EACH	740.00000	18,500.00	740.00000	18,500.00	740.00000	18,500.00
PILOT CARS									
0240	2530-0400061	235.700	TON	145.00000	34,176.50	233.45000	55,024.17	235.00000	55,389.50
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0250	2530-5070221	1,351.500	SY	45.00000	60,817.50	20.00000	27,030.00	20.00000	27,030.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									





Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 54-1496-712

Primary County: BENTON, IOWA,  
JOHNSON, KEOKUK,  
LINN, WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Roadway Items - MP-151-6(735)30--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2528-8445110	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0280	2529-5070110	305.600	SY	161.00000	49,201.60	191.00000	58,369.60	200.00000	61,120.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0290	2529-5070120	24.000	EACH	106.00000	2,544.00	313.00000	7,512.00	520.00000	12,480.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0300	2529-8174020	15.600	SY	25.00000	390.00	30.00000	468.00	100.00000	1,560.00
SUBBASE PATCH WITH EF JOINT									
0310	2529-8201000	1.000	EACH	600.00000	600.00	1,000.00000	1,000.00	2,000.00000	2,000.00
JOINT ASSEMBLY, EF									
0320	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$58,735.60		\$81,349.60		\$89,160.00	



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 54-1496-712

Primary County: BENTON, IOWA,  
JOHNSON, KEOKUK,  
LINN, WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 Roadway Items - MP-218-6(714)81--76-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2528-8445110	(1)	LS	9,000.00000	9,000.00	15,000.00000	15,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0340	2529-2242304	1.000	EACH	105.00000	105.00	150.00000	150.00	250.00000	250.00
CD JOINT ASSEMBLY									
0350	2529-5070110	610.100	SY	167.00000	101,886.70	195.00000	118,969.50	190.00000	115,919.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0360	2529-5070120	71.000	EACH	100.00000	7,100.00	273.00000	19,383.00	360.00000	25,560.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0370	2529-8174020	90.600	SY	25.00000	2,265.00	30.00000	2,718.00	100.00000	9,060.00
SUBBASE PATCH WITH EF JOINT									
0380	2529-8201000	2.000	EACH	600.00000	1,200.00	1,000.00000	2,000.00	1,500.00000	3,000.00
JOINT ASSEMBLY, EF									
0390	2530-0400061	77.100	TON	162.00000	12,490.20	404.20000	31,163.82	405.00000	31,225.50
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 54-1496-712

Primary County: BENTON, IOWA,  
JOHNSON, KEOKUK,  
LINN, WASHINGTON

Letting Date: May 19, 2020

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 Roadway Items - MP-218-6(714)81--76-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2530-5070221	342.500	SY	105.00000	35,962.50	52.50000	17,981.25	53.00000	18,152.50
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0410	2533-4980005	(1)	LS	3,000.00000	3,000.00	23,000.00000	23,000.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$173,009.40		\$230,365.57		\$224,167.00	
<b>Contract Item Totals</b>				<b>\$677,506.70</b>		<b>\$801,202.20</b>		<b>\$823,665.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$677,506.70</b>		<b>\$801,202.20</b>		<b>823,665.00</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

**Call Order:** 202  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/24/20 40 Working Days

**Contract ID:** 78-0804-721

**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.

**Primary County:** ADAIR, CASS,  
DALLAS, MADISON,  
POTTAWATTAMIE  
**DBE Goal:** 0.0%

**Project Information:**

**Project:** MPIN-080-4(721)0--0N-78

**WorkType:** PCC PATCHING

**County:** POTTAWATTAMIE

**Prj Awd Amt:** \$827,979.85

**Route:** I-80

**Location:** Nebraska State Line to Polk Co Line



Project(s) and Vendor Ranking

**Call Order:** 202  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/24/20 40 Working Days

**Contract ID:** 78-0804-721

**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.

**Primary County:** ADAIR, CASS,  
DALLAS, MADISON,  
POTTAWATTAMIE  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$827,979.85	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$919,026.95	111.00%
3	HA760	HAWKEYE PAVING CORP.	\$1,140,914.30	137.79%





Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 78-0804-721

Primary County: ADAIR, CASS, DALLAS,  
MADISON,  
POTTAWATTAMIE

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	35,000.00000	35,000.00	45,000.00000	45,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0020	2529-2242304	34.000	EACH	110.00000	3,740.00	150.00000	5,100.00	170.00000	5,780.00
CD JOINT ASSEMBLY									
0030	2529-5070110	3,533.600	SY	164.50000	581,277.20	169.80000	600,005.28	190.00000	671,384.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	528.900	SY	164.50000	87,004.05	174.85000	92,478.17	182.00000	96,259.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	305.000	EACH	121.00000	36,905.00	280.00000	85,400.00	375.00000	114,375.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	93.300	SY	12.00000	1,119.60	20.00000	1,866.00	65.00000	6,064.50
SUBBASE (PATCHES)									
0070	2529-8174020	566.700	SY	20.00000	11,334.00	25.00000	14,167.50	30.00000	17,001.00
SUBBASE PATCH WITH EF JOINT									



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 78-0804-721

Primary County: ADAIR, CASS, DALLAS,  
MADISON,  
POTTAWATTAMIE

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-8174050	17.000	EACH	250.00000	4,250.00	350.00000	5,950.00	500.00000	8,500.00
PATCH SUBDRAIN									
0090	2529-8201000	14.000	EACH	500.00000	7,000.00	650.00000	9,100.00	1,500.00000	21,000.00
JOINT ASSEMBLY, EF									
0100	2530-5070210	466.000	SF	35.00000	16,310.00	40.00000	18,640.00	55.00000	25,630.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0110	2530-5070240	544.000	LF	35.00000	19,040.00	30.00000	16,320.00	55.00000	29,920.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0120	2533-4980005	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	110,000.00000	110,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$827,979.85		\$919,026.95		\$1,140,914.30	
<b>Contract Item Totals</b>				\$827,979.85		\$919,026.95		\$1,140,914.30	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$827,979.85		\$919,026.95		1,140,914.30	



**Contracts and Specifications Bureau**

06/29/2020 7:56:28 AM

AASHTOWare Project™ Version 4.3 Revision 023

**Tabulation of Construction and Material Bids**

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**Call Order:** 202

**Contract ID:** 78-0804-721

**Primary County:** ADAIR, CASS, DALLAS,  
MADISON,  
POTTAWATTAMIE

**Letting Date:** May 19, 2020

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 301	<b>Contract ID:</b> 17-C017-107	<b>Primary County:</b> CERRO GORDO
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 1.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MCKINESS, BOB EXCAV. & GRADING.INC.	
<b>Contract Period:</b> Start Date: 08/24/20 40 Working Days		

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**Project Information:**

<b>Project:</b> TAP-R-C017(107)--8T-17	<b>WorkType:</b> EARTH OR GRANULAR SURFACE TRAIL
<b>County:</b> CERRO GORDO	<b>Prj Awd Amt:</b> \$511,857.50
<b>Route:</b> PRAIRIE LAND TRAIL	
<b>Location:</b> On Prairie Land Trail from 170th St 2.01 Miles to Swaledale then 1.25 miles to S33	



Project(s) and Vendor Ranking

**Call Order:** 301  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/24/20 40 Working Days

**Contract ID:** 17-C017-107

**Primary County:** CERRO GORDO

**DBE Goal:** 1.0%

**Awarded Vendor:** MCKINESS, BOB EXCAV. & GRADING.INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC320	BOB MCKINESS EXCAVATING & GRADING, INC.	\$511,857.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CO091	COLE EXCAVATING, LLC	\$513,832.00	100.39%
3	VI035	VIETH CONSTRUCTION CORPORATION	\$559,223.25	109.25%
4	PE320	PETERSON CONTRACTORS INC.	\$766,264.25	149.70%



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 19, 2020

Contract ID: 17-C017-107

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(1) BOB MCKINESS EXCAVATING & GRADING, INC.		(2) COLE EXCAVATING, LLC		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	1,000.000	CY	4.00000	4,000.00	35.00000	35,000.00	27.00000	27,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	150.000	CY	12.00000	1,800.00	10.00000	1,500.00	22.00000	3,300.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425005	500.000	CY	15.00000	7,500.00	8.00000	4,000.00	35.00000	17,500.00
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	3,640.000	CY	37.25000	135,590.00	39.00000	141,960.00	39.00000	141,960.00
MODIFIED SUBBASE									
0050	2210-0475290	265.000	TON	22.00000	5,830.00	16.40000	4,346.00	26.00000	6,890.00
MACADAM STONE BASE									
0070	2511-0310100	178.500	STA	100.00000	17,850.00	50.00000	8,925.00	80.00000	14,280.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0080	2518-6910000	6.000	EACH	100.00000	600.00	1,200.00000	7,200.00	110.00000	660.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 19, 2020

Contract ID: 17-C017-107

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) BOB MCKINNESS EXCAVATING & GRADING, INC.		(2) COLE EXCAVATING, LLC		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2524-9276010	72.000	LF	12.00000	864.00	12.00000	864.00	16.00000	1,152.00
PERFORATED SQUARE STEEL TUBE POSTS									
0100	2524-9325001	14.000	SF	50.00000	700.00	50.00000	700.00	33.00000	462.00
TYPE A SIGNS, SHEET ALUMINUM									
0110	2528-8445110	(1)	LS	1,000.00000	1,000.00	3,850.00000	3,850.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	23,000.00000	23,000.00	25,000.00000	25,000.00	42,000.00000	42,000.00
MOBILIZATION									
0130	2599-9999005	15.000	EACH	1,500.00000	22,500.00	1,585.00000	23,775.00	1,625.00000	24,375.00
('EACH' ITEM) 12 IN. DIAMETER TREATED TIMBER PILING									
0140	2599-9999009	126.000	LF	66.00000	8,316.00	34.50000	4,347.00	38.00000	4,788.00
('LINEAR FEET' ITEM) REMOVE EXISTING BRIDGE EDGE BOARDS AND RR TIES									
0150	2599-9999009	42.000	LF	120.00000	5,040.00	46.50000	1,953.00	50.00000	2,100.00
('LINEAR FEET' ITEM) REMOVE EXISTING BRIDGE STRINGERS									



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 19, 2020

Contract ID: 17-C017-107

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(1) BOB MCKINESS EXCAVATING & GRADING, INC.		(2) COLE EXCAVATING, LLC		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2599-9999009 160.000 LF	239.00000	38,240.00	176.50000	28,240.00	190.00000	30,400.00	('LINEAR FEET' ITEM) TREATED TIMBER APPROACH RAIL	
0170	2599-9999009 126.000 LF	332.00000	41,832.00	290.00000	36,540.00	300.00000	37,800.00	('LINEAR FEET' ITEM) TREATED TIMBER BRIDGE RAIL	
0180	2599-9999011 0.300 MFBM	35,000.00000	10,500.00	44,270.00000	13,281.00	45,500.00000	13,650.00	('THOUSANDS OF BOARD FEET' ITEM) ABUTMENT REPAIR TIMBERS	
0190	2599-9999011 0.500 MFBM	16,500.00000	8,250.00	16,900.00000	8,450.00	17,500.00000	8,750.00	('THOUSANDS OF BOARD FEET' ITEM) PIER CAP TIMBERS	
0200	2599-9999011 0.500 MFBM	21,000.00000	10,500.00	12,500.00000	6,250.00	13,500.00000	6,750.00	('THOUSANDS OF BOARD FEET' ITEM) SUPERSTRUCTURE REPAIR TIMBERS	
0210	2599-9999018 47.000 SY	181.00000	8,507.00	105.00000	4,935.00	110.00000	5,170.00	('SQUARE YARDS' ITEM) 2 IN. TRANSVERSE DECKING - WEARING SURFACE	





Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 19, 2020

Contract ID: 17-C017-107

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(1) BOB MCKINESS EXCAVATING & GRADING, INC.		(2) COLE EXCAVATING, LLC		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2599-9999018 47.000 SY	715.00000	33,605.00	660.00000	31,020.00	680.00000	31,960.00	('SQUARE YARDS' ITEM) 6 IN. TREATED LAMINATE TIMBER BRIDGE DECK - LONGITUDINAL	
0230	2599-9999018 96.000 SY	480.00000	46,080.00	425.00000	40,800.00	455.00000	43,680.00	('SQUARE YARDS' ITEM) 6 IN. TREATED LAMINATE TIMBER BRIDGE DECK - TRANSVERSE	
0240	2601-2634100 2.000 ACRE	2,750.00000	5,500.00	2,750.00000	5,500.00	1,600.00000	3,200.00	MULCHING	
0250	2601-2636043 2.000 ACRE	1,950.00000	3,900.00	1,950.00000	3,900.00	650.00000	1,300.00	SEEDING AND FERTILIZING (RURAL)	
0260	2602-0000020 835.000 LF	3.35000	2,797.25	2.00000	1,670.00	2.00000	1,670.00	SILT FENCE	
0270	2602-0000071 835.000 LF	1.75000	1,461.25	1.00000	835.00	0.25000	208.75	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 19, 2020

Contract ID: 17-C017-107

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(1) BOB MCKINESS EXCAVATING & GRADING, INC.		(2) COLE EXCAVATING, LLC		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2602-0000101 835.000 LF	1.00000	835.00	0.60000	501.00	0.50000	417.50		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0290	2602-0010010 2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00		
	MOBILIZATIONS, EROSION CONTROL								
0291	2599-9999003 1,700.000 CY	37.80000	64,260.00	39.70000	67,490.00	49.00000	83,300.00		
	('CUBIC YARDS' ITEM) LIME CHIP TRAIL SURFACING								
<b>Section Totals:</b>				\$511,857.50		\$513,832.00		\$559,223.25	
<b>Contract Item Totals</b>				<b>\$511,857.50</b>		<b>\$513,832.00</b>		<b>\$559,223.25</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$511,857.50</b>		<b>\$513,832.00</b>		<b>559,223.25</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 19, 2020

Contract ID: 17-C017-107

Primary County: CERRO GORDO

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	1,000.000	CY	15.00000	15,000.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	150.000	CY	35.00000	5,250.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425005	500.000	CY	38.00000	19,000.00				
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	3,640.000	CY	42.00000	152,880.00				
MODIFIED SUBBASE									
0050	2210-0475290	265.000	TON	35.00000	9,275.00				
MACADAM STONE BASE									
0070	2511-0310100	178.500	STA	275.00000	49,087.50				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0080	2518-6910000	6.000	EACH	300.00000	1,800.00				
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 19, 2020

Contract ID: 17-C017-107

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0090	2524-9276010	72.000	LF	40.00000	2,880.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0100	2524-9325001	14.000	SF	50.00000	700.00				
TYPE A SIGNS, SHEET ALUMINUM									
0110	2528-8445110	(1)	LS	13,000.00000	13,000.00				
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	79,500.00000	79,500.00				
MOBILIZATION									
0130	2599-9999005	15.000	EACH	4,200.00000	63,000.00				
('EACH' ITEM) 12 IN. DIAMETER TREATED TIMBER PILING									
0140	2599-9999009	126.000	LF	73.00000	9,198.00				
('LINEAR FEET' ITEM) REMOVE EXISTING BRIDGE EDGE BOARDS AND RR TIES									
0150	2599-9999009	42.000	LF	235.00000	9,870.00				
('LINEAR FEET' ITEM) REMOVE EXISTING BRIDGE STRINGERS									



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 19, 2020

Contract ID: 17-C017-107

Primary County: CERRO GORDO

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2599-9999009	160.000	LF	330.00000	52,800.00				
('LINEAR FEET' ITEM) TREATED TIMBER APPROACH RAIL									
0170	2599-9999009	126.000	LF	325.00000	40,950.00				
('LINEAR FEET' ITEM) TREATED TIMBER BRIDGE RAIL									
0180	2599-9999011	0.300	MFBM	44,250.00000	13,275.00				
('THOUSANDS OF BOARD FEET' ITEM) ABUTMENT REPAIR TIMBERS									
0190	2599-9999011	0.500	MFBM	33,000.00000	16,500.00				
('THOUSANDS OF BOARD FEET' ITEM) PIER CAP TIMBERS									
0200	2599-9999011	0.500	MFBM	30,000.00000	15,000.00				
('THOUSANDS OF BOARD FEET' ITEM) SUPERSTRUCTURE REPAIR TIMBERS									
0210	2599-9999018	47.000	SY	260.00000	12,220.00				
('SQUARE YARDS' ITEM) 2 IN. TRANSVERSE DECKING - WEARING SURFACE									



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 19, 2020

Contract ID: 17-C017-107

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2599-9999018	47.000	SY	895.00000	42,065.00				
('SQUARE YARDS' ITEM) 6 IN. TREATED LAMINATE TIMBER BRIDGE DECK - LONGITUDINAL									
0230	2599-9999018	96.000	SY	575.00000	55,200.00				
('SQUARE YARDS' ITEM) 6 IN. TREATED LAMINATE TIMBER BRIDGE DECK - TRANSVERSE									
0240	2601-2634100	2.000	ACRE	1,500.00000	3,000.00				
MULCHING									
0250	2601-2636043	2.000	ACRE	600.00000	1,200.00				
SEEDING AND FERTILIZING (RURAL)									
0260	2602-0000020	835.000	LF	2.00000	1,670.00				
SILT FENCE									
0270	2602-0000071	835.000	LF	0.25000	208.75				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 19, 2020

Contract ID: 17-C017-107

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0280	2602-0000101	835.000	LF	1.00000	835.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0290	2602-0010010	2.000	EACH	500.00000	1,000.00				
	MOBILIZATIONS, EROSION CONTROL								
0291	2599-9999003	1,700.000	CY	47.00000	79,900.00				
	'(CUBIC YARDS' ITEM) LIME CHIP TRAIL SURFACING								
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 302	<b>Contract ID:</b> 43-0444-704	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NELSON & ROCK CONTRACTING, INC	
<b>Contract Period:</b> Start Date: 10/19/20 10 Working Days		

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**Project Information:**

<b>Project:</b> MP-044-4(704)5--76-43	<b>WorkType:</b> SLIDE REPAIR
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$106,058.35
<b>Route:</b> IOWA 44	
<b>Location:</b> Between MP 5.15 and MP 5.175	







Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-0444-704

Primary County: HARRISON

Letting Date: May 19, 2020

Line No / Item Number Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) L.A. CARLSON CONTRACTING, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 0.200 ACRE CLEARING AND GRUBBING	10,000.00000	2,000.00	20,000.00000	4,000.00	15,000.00000	3,000.00
0020	2102-2710090 589.000 CY EXCAVATION, CLASS 10, WASTE	18.00000	10,602.00	12.00000	7,068.00	25.00000	14,725.00
0030	2121-7425020 100.000 TON GRANULAR SHOULDERS, TYPE B	38.50000	3,850.00	43.50000	4,350.00	60.00000	6,000.00
0040	2210-0475290 549.900 TON MACADAM STONE BASE	41.50000	22,820.85	36.50000	20,071.35	60.00000	32,994.00
0050	2507-3250005 1,098.000 SY ENGINEERING FABRIC	3.50000	3,843.00	4.00000	4,392.00	3.00000	3,294.00
0060	2507-8029000 721.000 TON EROSION STONE	42.50000	30,642.50	37.50000	27,037.50	53.00000	38,213.00
0070	2527-9263109 8.000 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	175.00000	1,400.00	175.00000	1,400.00	500.00000	4,000.00



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-0444-704

Primary County: HARRISON

Letting Date: May 19, 2020

Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) L.A. CARLSON CONTRACTING, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1) LS	1,800.0000	1,800.00	1,800.0000	1,800.00	7,500.0000	7,500.00	
TRAFFIC CONTROL									
0090	2528-8445113	20.000 EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00	
FLAGGERS									
0100	2528-8445115	10.000 EACH	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00	
PILOT CARS									
0110	2533-4980005	(1) LS	10,000.00000	10,000.00	30,000.00000	30,000.00	17,776.00000	17,776.00	
MOBILIZATION									
0120	2602-0000312	300.000 LF	6.00000	1,800.00	5.50000	1,650.00	10.00000	3,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$106,058.35		\$119,068.85		\$147,802.00	
<b>Contract Item Totals</b>				<b>\$106,058.35</b>		<b>\$119,068.85</b>		<b>\$147,802.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$106,058.35</b>		<b>\$119,068.85</b>		<b>147,802.00</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-0444-704

Primary County: HARRISON

Letting Date: May 19, 2020

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	2101-0850001	0.200	ACRE	11,000.00000	2,200.00				
CLEARING AND GRUBBING									
0020	2102-2710090	589.000	CY	65.50000	38,579.50				
EXCAVATION, CLASS 10, WASTE									
0030	2121-7425020	100.000	TON	41.00000	4,100.00				
GRANULAR SHOULDERS, TYPE B									
0040	2210-0475290	549.900	TON	52.00000	28,594.80				
MACADAM STONE BASE									
0050	2507-3250005	1,098.000	SY	3.00000	3,294.00				
ENGINEERING FABRIC									
0060	2507-8029000	721.000	TON	70.00000	50,470.00				
EROSION STONE									
0070	2527-9263109	8.000	STA	180.00000	1,440.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-0444-704

Primary County: HARRISON

Letting Date: May 19, 2020

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	7,000.00000	7,000.00				
TRAFFIC CONTROL									
0090	2528-8445113	20.000	EACH	495.00000	9,900.00				
FLAGGERS									
0100	2528-8445115	10.000	EACH	740.00000	7,400.00				
PILOT CARS									
0110	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
0120	2602-0000312	300.000	LF	9.25000	2,775.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>					\$170,753.30				
				<b>Contract Item Totals</b>		\$170,753.30			
				<b>Contract Time Totals</b>					
				<b>Contract Grand Totals</b>		\$170,753.30			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 303	<b>Contract ID:</b> 82-0671-156-A	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MILLER TRUCKING & EXCAVATING	
<b>Contract Period:</b> Start Date: 07/13/20 45 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-067-1(156)--2R-82	<b>WorkType:</b> SLIDE REPAIR
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$697,867.32
<b>Route:</b> U.S. 67	
<b>Location:</b> 2.0 mi S of I-80	



**Project(s) and Vendor Ranking**

**Call Order: 303**

**Contract ID: 82-0671-156-A**

**Primary County: SCOTT**

**Letting Date: May 19, 2020 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: MILLER TRUCKING & EXCAVATING**

**Contract Period: Start Date: 07/13/20 45 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 82-0671-156-A

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(1) MILLER TRUCKING & EXCAVATING		(2) LANGMAN CONSTRUCTION, INC.		(3) PHOENIX CORPORATION OF THE QUAD CITIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.000	ACRE	25,900.00000	25,900.00	13,000.00000	13,000.00	30,000.00000	30,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,034.000	CY	8.00000	8,272.00	12.00000	12,408.00	10.00000	10,340.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	10,990.000	CY	10.00000	109,900.00	15.40000	169,246.00	18.75000	206,062.50
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	12.000	CY	90.00000	1,080.00	110.00000	1,320.00	45.00000	540.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-2712070	10.000	CY	60.00000	600.00	30.00000	300.00	75.00000	750.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0060	2102-4560000	5.000	STA	250.00000	1,250.00	250.00000	1,250.00	750.00000	3,750.00
LOCATING TILE LINES									
0070	2105-8425005	2,007.000	CY	30.00000	60,210.00	30.00000	60,210.00	30.30000	60,812.10
TOPSOIL, FURNISH AND SPREAD									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 82-0671-156-A

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(1) MILLER TRUCKING & EXCAVATING		(2) LANGMAN CONSTRUCTION, INC.		(3) PHOENIX CORPORATION OF THE QUAD CITIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-0875100	795.000	CY	1.00000	795.00	2.00000	1,590.00	0.01000	7.95
	COMPACTION WITH MOISTURE CONTROL								
0090	2401-6745650	(1)	LS	750.00000	750.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	REMOVAL OF EXISTING STRUCTURES								
0100	2502-6745952	85.000	LF	15.00000	1,275.00	5.00000	425.00	12.00000	1,020.00
	REMOVAL OF SUBDRAIN								
0110	2502-8212206	775.000	LF	20.00000	15,500.00	18.00000	13,950.00	31.00000	24,025.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0120	2502-8221303	1.000	EACH	250.00000	250.00	250.00000	250.00	325.00000	325.00
	SUBDRAIN OUTLET, DR-303								
0130	2502-8221306	18.000	EACH	900.00000	16,200.00	575.00000	10,350.00	650.00000	11,700.00
	SUBDRAIN OUTLET, DR-306								
0140	2503-0200036	40.000	LF	47.00000	1,880.00	13.00000	520.00	25.00000	1,000.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								



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Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) MILLER TRUCKING & EXCAVATING		(2) LANGMAN CONSTRUCTION, INC.		(3) 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-3250005	3,389.000	SY	1.80000	6,100.20	3.00000	10,167.00	1.50000	5,083.50
ENGINEERING FABRIC									
0160	2507-8029000	8,801.000	TON	35.00000	308,035.00	35.25000	310,235.25	34.00000	299,234.00
EROSION STONE									
0170	2510-6750600	1.000	EACH	575.00000	575.00	700.00000	700.00	1,500.00000	1,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0180	2526-8285000	(1)	LS	5,000.00000	5,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0190	2528-8445110	(1)	LS	3,500.00000	3,500.00	10,000.00000	10,000.00	19,500.00000	19,500.00
TRAFFIC CONTROL									
0200	2528-8445113	50.000	EACH	885.00000	44,250.00	885.00000	44,250.00	885.00000	44,250.00
FLAGGERS									
0210	2533-4980005	(1)	LS	14,820.00000	14,820.00	75,000.00000	75,000.00	40,000.00000	40,000.00
MOBILIZATION									



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Line No / Item Number Item Description				(1) MILLER TRUCKING & EXCAVATING		(2) LANGMAN CONSTRUCTION, INC.		(3) PHOENIX CORPORATION OF THE QUAD CITIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0000530	1.000 EACH	250.00000	250.00	200.00000	200.00	210.00000	210.00	
GRATE INTAKE SEDIMENT FILTER BAG									
0230	2602-0000540	1.000 EACH	56.00000	56.00	50.00000	50.00	80.00000	80.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0240	2602-0000550	1.000 EACH	56.00000	56.00	50.00000	50.00	80.00000	80.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
<b>Section Totals:</b>				\$626,504.20		\$738,971.25		\$766,770.05	



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Line No / Item Number Item Description				(1) MILLER TRUCKING & EXCAVATING		(2) LANGMAN CONSTRUCTION, INC.		(3) PHOENIX CORPORATION OF THE QUAD CITIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0250	2601-2633100	14.700 ACRE	85.00000	1,249.50	75.00000	1,102.50	85.00000	1,249.50	
MOWING									
0260	2601-2634100	2.200 ACRE	800.00000	1,760.00	700.00000	1,540.00	850.00000	1,870.00	
MULCHING									
0270	2601-2636015	2.100 ACRE	2,000.00000	4,200.00	1,800.00000	3,780.00	2,100.00000	4,410.00	
NATIVE GRASS SEEDING									
0280	2601-2638352	820.000 SQ	15.00000	12,300.00	13.00000	10,660.00	13.50000	11,070.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0290	2601-2642100	2.200 ACRE	450.00000	990.00	400.00000	880.00	425.00000	935.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2601-2643110	164.000 MGAL	60.00000	9,840.00	60.00000	9,840.00	60.00000	9,840.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0310	2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00	
MOBILIZATION FOR WATERING									



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Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) MILLER TRUCKING & EXCAVATING		(2) LANGMAN CONSTRUCTION, INC.		(3) PHOENIX CORPORATION OF THE QUAD CITIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2602-0000150	600.000 LF	48.00000	28,800.00	20.00000	12,000.00	8.00000	4,800.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0330	2602-0000312	2,181.300 LF	3.50000	7,634.55	3.00000	6,543.90	3.50000	7,634.55	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0000320	412.500 LF	4.00000	1,650.00	3.75000	1,546.88	4.50000	1,856.25	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000350	2,593.800 LF	0.15000	389.07	0.01000	25.94	0.50000	1,296.90	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0360	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0370	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									
<b>Section Totals:</b>				\$71,363.12		\$50,469.22		\$47,512.20	



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<b>Contract Item Totals</b>	<b>\$697,867.32</b>	<b>\$789,440.47</b>	<b>\$814,282.25</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$697,867.32</b>	<b>\$789,440.47</b>	<b>814,282.25</b>

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 82-0671-156-A

Primary County: SCOTT

Letting Date: May 19, 2020

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) S2 CONSTRUCTION LLC		(6) LEGACY CORPORATION OF IL	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.000	ACRE	68,200.00000	68,200.00	40,000.00000	40,000.00	5,500.00000	5,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,034.000	CY	17.00000	17,578.00	15.00000	15,510.00	20.00000	20,680.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	10,990.000	CY	17.00000	186,830.00	12.75000	140,122.50	18.00000	197,820.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	12.000	CY	80.00000	960.00	100.00000	1,200.00	300.00000	3,600.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-2712070	10.000	CY	95.00000	950.00	100.00000	1,000.00	200.00000	2,000.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0060	2102-4560000	5.000	STA	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
LOCATING TILE LINES									
0070	2105-8425005	2,007.000	CY	28.00000	56,196.00	40.00000	80,280.00	30.00000	60,210.00
TOPSOIL, FURNISH AND SPREAD									





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Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) S2 CONSTRUCTION LLC		(6) LEGACY CORPORATION OF IL	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-0875100 795.000 CY	20.00000	15,900.00	10.00000	7,950.00	3.00000	2,385.00	COMPACTON WITH MOISTURE CONTROL	
0090	2401-6745650 (1) LS	2,300.00000	2,300.00	10,000.00000	10,000.00	2,000.00000	2,000.00	REMOVAL OF EXISTING STRUCTURES	
0100	2502-6745952 85.000 LF	12.00000	1,020.00	50.00000	4,250.00	10.00000	850.00	REMOVAL OF SUBDRAIN	
0110	2502-8212206 775.000 LF	18.00000	13,950.00	20.00000	15,500.00	15.00000	11,625.00	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	
0120	2502-8221303 1.000 EACH	515.00000	515.00	1,500.00000	1,500.00	300.00000	300.00	SUBDRAIN OUTLET, DR-303	
0130	2502-8221306 18.000 EACH	850.00000	15,300.00	1,500.00000	27,000.00	200.00000	3,600.00	SUBDRAIN OUTLET, DR-306	
0140	2503-0200036 40.000 LF	19.00000	760.00	100.00000	4,000.00	20.00000	800.00	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	





Tabulation of Construction and Material Bids

Call Order: 303

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Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) S2 CONSTRUCTION LLC		(6) LEGACY CORPORATION OF IL	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0000530	1.000	EACH	225.00000	225.00	200.00000	200.00	99.80000	99.80
GRATE INTAKE SEDIMENT FILTER BAG									
0230	2602-0000540	1.000	EACH	55.00000	55.00	50.00000	50.00	100.00000	100.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0240	2602-0000550	1.000	EACH	55.00000	55.00	50.00000	50.00	100.00000	100.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
<b>Section Totals:</b>				\$813,409.75		\$849,538.65		\$855,704.80	



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Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) S2 CONSTRUCTION LLC		(6) LEGACY CORPORATION OF IL	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2601-2633100	14.700	ACRE	85.00000	1,249.50	75.00000	1,102.50	300.00000	4,410.00
MOWING									
0260	2601-2634100	2.200	ACRE	780.00000	1,716.00	700.00000	1,540.00	1,000.00000	2,200.00
MULCHING									
0270	2601-2636015	2.100	ACRE	2,000.00000	4,200.00	1,800.00000	3,780.00	2,000.00000	4,200.00
NATIVE GRASS SEEDING									
0280	2601-2638352	820.000	SQ	14.50000	11,890.00	13.00000	10,660.00	20.00000	16,400.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0290	2601-2642100	2.200	ACRE	445.00000	979.00	400.00000	880.00	1,000.00000	2,200.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2601-2643110	164.000	MGAL	60.00000	9,840.00	60.00000	9,840.00	60.00000	9,840.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0310	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									



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Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) S2 CONSTRUCTION LLC		(6) LEGACY CORPORATION OF IL	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2602-0000150	600.000	LF	15.00000	9,000.00	15.00000	9,000.00	20.00000	12,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0330	2602-0000312	2,181.300	LF	3.35000	7,307.36	3.00000	6,543.90	3.00000	6,543.90
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0000320	412.500	LF	4.00000	1,650.00	3.75000	1,546.88	3.00000	1,237.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000350	2,593.800	LF	0.05000	129.69	0.01000	25.94	1.00000	2,593.80
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0360	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0370	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									
<b>Section Totals:</b>				\$50,511.55		\$47,469.22		\$64,175.20	



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<b>Contract Item Totals</b>	<b>\$863,921.30</b>	<b>\$897,007.87</b>	<b>\$919,880.00</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$863,921.30</b>	<b>\$897,007.87</b>	<b>919,880.00</b>

( ) indicates item is bid as Lump Sum



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Call Order: 303

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Primary County: SCOTT

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Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.000	ACRE	20,000.00000	20,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	1,034.000	CY	15.00000	15,510.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	10,990.000	CY	15.00000	164,850.00				
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	12.000	CY	1,000.00000	12,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-2712070	10.000	CY	100.00000	1,000.00				
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0060	2102-4560000	5.000	STA	1,000.00000	5,000.00				
LOCATING TILE LINES									
0070	2105-8425005	2,007.000	CY	45.00000	90,315.00				
TOPSOIL, FURNISH AND SPREAD									



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Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-0875100	795.000	CY	20.00000	15,900.00				
COMPACTION WITH MOISTURE CONTROL									
0090	2401-6745650	(1)	LS	2,000.00000	2,000.00				
REMOVAL OF EXISTING STRUCTURES									
0100	2502-6745952	85.000	LF	25.00000	2,125.00				
REMOVAL OF SUBDRAIN									
0110	2502-8212206	775.000	LF	30.00000	23,250.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0120	2502-8221303	1.000	EACH	1,500.00000	1,500.00				
SUBDRAIN OUTLET, DR-303									
0130	2502-8221306	18.000	EACH	1,200.00000	21,600.00				
SUBDRAIN OUTLET, DR-306									
0140	2503-0200036	40.000	LF	60.00000	2,400.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									





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Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-3250005	3,389.000	SY	3.00000	10,167.00				
ENGINEERING FABRIC									
0160	2507-8029000	8,801.000	TON	40.00000	352,040.00				
EROSION STONE									
0170	2510-6750600	1.000	EACH	1,500.00000	1,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0180	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0190	2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL									
0200	2528-8445113	50.000	EACH	885.00000	44,250.00				
FLAGGERS									
0210	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
0220	2602-0000530	1.000	EACH	200.00000	200.00				
GRATE INTAKE SEDIMENT FILTER BAG									



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Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2602-0000540 1.000 EACH	50.00000	50.00						
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0240	2602-0000550 1.000 EACH	50.00000	50.00						
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
<b>Section Totals:</b>				\$876,707.00					





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Line No / Item Number				(7) HAWKEYE PAVING CORP.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0320	2602-0000150	600.000	LF	40.00000	24,000.00					
	STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0330	2602-0000312	2,181.300	LF	3.00000	6,543.90					
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0000320	412.500	LF	4.00000	1,650.00					
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000350	2,593.800	LF	0.01000	25.94					
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0360	2602-0010010	1.000	EACH	500.00000	500.00					
	MOBILIZATIONS, EROSION CONTROL									
0370	2602-0010020	1.000	EACH	1,000.00000	1,000.00					
	MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$62,572.34					
<b>Contract Item Totals</b>					<b>\$939,279.34</b>					



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 82-0671-156-A

Primary County: SCOTT

Letting Date: May 19, 2020

Contract Time Totals

Contract Grand Totals

\$939,279.34

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 351	<b>Contract ID:</b> 00-000T-094	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> COLLINS & HERMANN, INC.	
<b>Contract Period:</b> Start Date: 07/20/20 5 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(94)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$127,495.50
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide Type B Signing (FY 2020)	





Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: May 19, 2020

Contract ID: 00-000T-094

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) COLLINS & HERMANN, INC.		(2) K & W ELECTRIC, INC.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNING ITEMS - DIVISION 1 - ACCELERATED TIME FRAME</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	799.27000	1,598.54
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765210	1.000	EACH	450.00000	450.00	400.00000	400.00	235.52000	235.52
REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-6765220	1.000	EACH	900.00000	900.00	500.00000	500.00	328.22000	328.22
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081275	2.000	EACH	1,500.00000	3,000.00	1,300.00000	2,600.00	2,390.23000	4,780.46
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0050	2524-9081290	2.000	EACH	1,750.00000	3,500.00	1,500.00000	3,000.00	2,304.54000	4,609.08
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0060	2524-9281000	9.000	EACH	250.00000	2,250.00	175.00000	1,575.00	436.10000	3,924.90
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0070	2524-9680250	7.000	EACH	900.00000	6,300.00	800.00000	5,600.00	1,398.01000	9,786.07
INSTALL TYPE B SIGN									





Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: May 19, 2020

Contract ID: 00-000T-094

Primary County: STATEWIDE

Line No / Item Number				(1) COLLINS & HERMANN, INC.		(2) K & W ELECTRIC, INC.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 SIGNING ITEMS - DIVISION 1 - ACCELERATED TIME FRAME</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,000.00000	2,000.00	3,140.44000	3,140.44
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	4,500.00000	4,500.00	12,650.00000	12,650.00	16,525.70000	16,525.70
MOBILIZATION									
<b>Section Totals:</b>				\$26,900.00		\$30,325.00		\$44,928.93	





Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: May 19, 2020

Contract ID: 00-000T-094

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) COLLINS & HERMANN, INC.		(2) K & W ELECTRIC, INC.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 SIGNING ITEMS - DIVISION 2 - STANDARD TIME FRAME</b>						Cat Alt Set:		Cat Alt Member:	
0170	2524-9680250	35.000	EACH	1,250.00000	43,750.00	750.00000	26,250.00	1,519.92000	53,197.20
		INSTALL TYPE B SIGN							
0180	2528-8445110	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	5,677.49000	5,677.49
		TRAFFIC CONTROL							
0190	2533-4980005	(1)	LS	9,000.00000	9,000.00	30,000.00000	30,000.00	31,045.16000	31,045.16
		MOBILIZATION							
<b>Section Totals:</b>				\$100,595.50		\$99,669.00		\$120,709.41	
<b>Contract Item Totals</b>				<b>\$127,495.50</b>		<b>\$129,994.00</b>		<b>\$165,638.34</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$127,495.50</b>		<b>\$129,994.00</b>		<b>165,638.34</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 352	<b>Contract ID:</b> 00-000T-101	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA PLAINS SIGNING, INC.	
<b>Contract Period:</b> Start Date: 06/15/20 90 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(101)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$515,093.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations in District 6	







Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-101

Primary County: STATEWIDE

Letting Date: May 19, 2020

Line No / Item Number				(1) IOWA PLAINS SIGNING, INC.		(2) BLUE OCEAN GROWTH CORP D/B/A A & H COMPANY.		(3) ADVANCED TRAFFIC CONTROL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 SIGNING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9325007	687.000	SF	28.50000	19,579.50	16.00000	10,992.00	35.00000	24,045.00
TYPE A SIGNS, PLYWOOD									
0090	2524-9325150	2,186.000	EACH	31.75000	69,405.50	25.00000	54,650.00	30.00000	65,580.00
INSTALL TYPE A SIGN									
0100	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
MOBILIZATION									
0120	2555-0000010	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	3,000.00000	3,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$515,093.00		\$542,632.00		\$597,455.00	
<b>Contract Item Totals</b>				<b>\$515,093.00</b>		<b>\$542,632.00</b>		<b>\$597,455.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$515,093.00</b>		<b>\$542,632.00</b>		<b>597,455.00</b>	

( ) indicates item is bid as Lump Sum







Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-101

Primary County: STATEWIDE

Letting Date: May 19, 2020

Line No / Item Number Item Description				(4) COLLINS & HERMANN, INC.		(5) MCCLAIN & CO., INC.		(6) K & W ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9325007	687.000	SF	30.00000	20,610.00	19.78000	13,588.86	40.00000	27,480.00
TYPE A SIGNS, PLYWOOD									
0090	2524-9325150	2,186.000	EACH	30.00000	65,580.00	61.86000	135,225.96	45.00000	98,370.00
INSTALL TYPE A SIGN									
0100	2528-8445110	(1)	LS	9,675.00000	9,675.00	13,426.02000	13,426.02	5,000.00000	5,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	64,120.00000	64,120.00	108,323.73000	108,323.73	45,000.00000	45,000.00
MOBILIZATION									
0120	2555-0000010	(1)	LS	12,500.00000	12,500.00	11,426.27000	11,426.27	15,000.00000	15,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$645,000.00		\$669,781.36		\$749,424.00	
<b>Contract Item Totals</b>				<b>\$645,000.00</b>		<b>\$669,781.36</b>		<b>\$749,424.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$645,000.00</b>		<b>\$669,781.36</b>		<b>749,424.00</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 353	<b>Contract ID:</b> 78-C078-194	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> May 19, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> IOWA PLAINS SIGNING, INC.	
<b>Contract Period:</b> Start Date: 09/21/20 30 Working Days		

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**Project Information:**

<b>Project:</b> TAP-R-C078(194)--8T-78	<b>WorkType:</b> DELINEATOR & MILEPOST SIGNS
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$226,370.00
<b>Route:</b> LEWIS AND CLARK TRL	
<b>Location:</b> on Lewis & Clark Trail in Woodbury Monona Harrison Pottawattamie Mills and Fremont Counties	



Project(s) and Vendor Ranking

**Call Order:** 353  
**Letting Date:** May 19, 2020 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 09/21/20 30 Working Days

**Contract ID:** 78-C078-194  
**Awarded Vendor:** IOWA PLAINS SIGNING, INC.

**Primary County:** POTTAWATTAMIE  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	\$226,370.00	100.00%
2	MC069	MCCLAIN & CO., INC.	\$254,536.41	112.44%



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-C078-194

Primary County: POTTAWATTAMIE

Letting Date: May 19, 2020

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) MCCLAIN & CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Sign Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2524-9276021	264.000	EACH	450.00000	118,800.00	413.80000	109,243.20		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0020	2524-9276024	2.000	EACH	1,500.00000	3,000.00	664.06000	1,328.12		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0030	2524-9290009	7.000	EACH	1,000.00000	7,000.00	208.82000	1,461.74		
SIGN MOUNTING BRACKETS, SPECIAL									
0040	2524-9325150	273.000	EACH	200.00000	54,600.00	313.78000	85,661.94		
INSTALL TYPE A SIGN									
0050	2528-8445110	(1)	LS	15,000.00000	15,000.00	7,960.29000	7,960.29		
TRAFFIC CONTROL									
0060	2528-8445113	6.000	EACH	495.00000	2,970.00	495.00000	2,970.00		
FLAGGERS									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00	45,911.12000	45,911.12		
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-C078-194

Primary County: POTTAWATTAMIE

Letting Date: May 19, 2020

Line No / Item Number Item Description		(1) IOWA PLAINS SIGNING, INC.		(2) MCCLAIN & CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$226,370.00		\$254,536.41		
<b>Contract Item Totals</b>			\$226,370.00		\$254,536.41		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$226,370.00		\$254,536.41		

( ) indicates item is bid as Lump Sum