



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 002	<b>Contract ID:</b> 06-C006-107	<b>Primary County:</b> BENTON
<b>Letting Date:</b> June 16, 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: 07/27/20 65 Working Days		

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**Project Information:**

<b>Project:</b> BRS-SWAP-C006(107)--FF-06	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$372,896.05
<b>Route:</b> E24	
<b>Location:</b> E-24: N line Sec 33-85-9	





Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-107

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) MCCULLEY CULVERT, 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</b>		<b>Items for a Twin 12' x 6' x 100-0' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	800.000	CY	4.00000	3,200.00	4.00000	3,200.00	25.00000	20,000.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2104-2710020	493.000	CY	4.00000	1,972.00	4.00000	1,972.00	10.00000	4,930.00
	EXCAVATION, CLASS 10, CHANNEL								
0030	2105-8425015	200.000	CY	6.00000	1,200.00	6.00000	1,200.00	15.00000	3,000.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2113-0001100	389.000	SY	3.00000	1,167.00	3.00000	1,167.00	3.50000	1,361.50
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0050	2115-0100000	430.000	CY	20.00000	8,600.00	20.00000	8,600.00	45.00000	19,350.00
	MODIFIED SUBBASE								
0060	2121-7425020	198.000	TON	17.50000	3,465.00	17.50000	3,465.00	28.00000	5,544.00
	GRANULAR SHOULDERS, TYPE B								
0070	2123-7450020	6.000	STA	400.00000	2,400.00	400.00000	2,400.00	500.00000	3,000.00
	SHOULDER FINISHING, EARTH								



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-107

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) MCCULLEY CULVERT, 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 12' x 6' x 100-0' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033080	333.000	SY	100.00000	33,300.00	76.00000	25,308.00	110.00000	36,630.00	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	
0090	2401-6745650	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00	REMOVAL OF EXISTING STRUCTURES	
0100	2402-0425040	46.200	CY	60.00000	2,772.00	65.00000	3,003.00	45.00000	2,079.00	FLOODED BACKFILL	
0110	2402-2720000	2,047.000	CY	10.00000	20,470.00	8.00000	16,376.00	15.50000	31,728.50	EXCAVATION, CLASS 20	
0120	2402-2725005	139.000	TON	35.00000	4,865.00	35.00000	4,865.00	24.00000	3,336.00	FOUNDATION TREATMENT MATERIAL	
0130	2403-0100020	333.900	CY	550.00000	183,645.00	435.00000	145,246.50	510.00000	170,289.00	STRUCTURAL CONCRETE (RCB CULVERT)	
0140	2404-7775000	52,513.000	LB	0.85000	44,636.05	1.05000	55,138.65	1.00000	52,513.00	REINFORCING STEEL	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-107

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) MCCULLEY CULVERT, 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 Twin 12' x 6' x 100-0' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	2418-0000010	1.000 EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00	
TEMPORARY STREAM DIVERSION									
0160	2507-3250005	436.000 SY	3.75000	1,635.00	3.75000	1,635.00	3.50000	1,526.00	
ENGINEERING FABRIC									
0170	2507-6800061	353.000 TON	35.00000	12,355.00	40.00000	14,120.00	52.00000	18,356.00	
REVTMENT, CLASS E									
0180	2510-6745850	306.000 SY	9.00000	2,754.00	9.00000	2,754.00	12.00000	3,672.00	
REMOVAL OF PAVEMENT									
0190	2518-6910000	2.000 EACH	125.00000	250.00	300.00000	600.00	150.00000	300.00	
SAFETY CLOSURE									
0200	2527-9263109	2.800 STA	500.00000	1,400.00	900.00000	2,520.00	525.00000	1,470.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	2,500.00000	2,500.00	
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-107

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) K CONSTRUCTION INC.		(3) MCCULLEY CULVERT, 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 12' x 6' x 100-0' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005	(1)	LS	23,000.00000	23,000.00	55,000.00000	55,000.00	24,000.00000	24,000.00		
	MOBILIZATION										
0230	2601-2634100	0.600	ACRE	2,000.00000	1,200.00	800.00000	480.00	2,500.00000	1,500.00		
	MULCHING										
0240	2601-2636043	0.600	ACRE	2,000.00000	1,200.00	1,850.00000	1,110.00	2,500.00000	1,500.00		
	SEEDING AND FERTILIZING (RURAL)										
0250	2602-0000030	160.000	LF	3.50000	560.00	3.75000	600.00	3.75000	600.00		
	SILT FENCE FOR DITCH CHECKS										
0260	2602-0000101	160.000	LF	1.00000	160.00	3.75000	600.00	1.00000	160.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0270	2602-0000312	340.000	LF	3.50000	1,190.00	5.00000	1,700.00	4.00000	1,360.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
<b>Section Totals:</b>				\$372,896.05		\$386,060.15		\$439,705.00			
<b>Contract Item Totals</b>				<b>\$372,896.05</b>		<b>\$386,060.15</b>		<b>\$439,705.00</b>			
<b>Contract Time Totals</b>											



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-107

Primary County: BENTON

Letting Date: June 16, 2020

**Contract Grand Totals**

**\$372,896.05**

**\$386,060.15**

**439,705.00**

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-107

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a Twin 12' x 6' x 100-0' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	800.000	CY	20.00000	16,000.00	15.00000	12,000.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2104-2710020	493.000	CY	38.00000	18,734.00	15.00000	7,395.00		
	EXCAVATION, CLASS 10, CHANNEL								
0030	2105-8425015	200.000	CY	9.60000	1,920.00	10.00000	2,000.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2113-0001100	389.000	SY	2.90000	1,128.10	1.25000	486.25		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0050	2115-0100000	430.000	CY	44.00000	18,920.00	50.00000	21,500.00		
	MODIFIED SUBBASE								
0060	2121-7425020	198.000	TON	26.00000	5,148.00	26.00000	5,148.00		
	GRANULAR SHOULDERS, TYPE B								
0070	2123-7450020	6.000	STA	190.00000	1,140.00	400.00000	2,400.00		
	SHOULDER FINISHING, EARTH								





Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-107

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a Twin 12' x 6' x 100-0' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033080	333.000	SY	130.00000	43,290.00	115.00000	38,295.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0090	2401-6745650	(1)	LS	13,500.00000	13,500.00	17,000.00000	17,000.00		
	REMOVAL OF EXISTING STRUCTURES								
0100	2402-0425040	46.200	CY	49.00000	2,263.80	50.00000	2,310.00		
	FLOODED BACKFILL								
0110	2402-2720000	2,047.000	CY	14.00000	28,658.00	15.00000	30,705.00		
	EXCAVATION, CLASS 20								
0120	2402-2725005	139.000	TON	43.00000	5,977.00	30.00000	4,170.00		
	FOUNDATION TREATMENT MATERIAL								
0130	2403-0100020	333.900	CY	640.00000	213,696.00	475.00000	158,602.50		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0140	2404-7775000	52,513.000	LB	1.70000	89,272.10	4.00000	210,052.00		
	REINFORCING STEEL								



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-107

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.			
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 12' x 6' x 100-0' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2418-0000010	1.000	EACH	13,700.00000	13,700.00	3,000.00000	3,000.00		
TEMPORARY STREAM DIVERSION									
0160	2507-3250005	436.000	SY	4.80000	2,092.80	1.50000	654.00		
ENGINEERING FABRIC									
0170	2507-6800061	353.000	TON	59.00000	20,827.00	55.00000	19,415.00		
REVETMENT, CLASS E									
0180	2510-6745850	306.000	SY	12.00000	3,672.00	8.00000	2,448.00		
REMOVAL OF PAVEMENT									
0190	2518-6910000	2.000	EACH	210.00000	420.00	125.00000	250.00		
SAFETY CLOSURE									
0200	2527-9263109	2.800	STA	530.00000	1,484.00	1,500.00000	4,200.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	1,800.00000	1,800.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-107

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) BOOMERANG CORP.					
				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 12' x 6' x 100-0' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005	(1)	LS	58,400.00000	58,400.00	78,000.00000	78,000.00				
MOBILIZATION											
0230	2601-2634100	0.600	ACRE	2,600.00000	1,560.00	2,500.00000	1,500.00				
MULCHING											
0240	2601-2636043	0.600	ACRE	2,600.00000	1,560.00	2,500.00000	1,500.00				
SEEDING AND FERTILIZING (RURAL)											
0250	2602-0000030	160.000	LF	4.20000	672.00	4.00000	640.00				
SILT FENCE FOR DITCH CHECKS											
0260	2602-0000101	160.000	LF	11.00000	1,760.00	0.25000	40.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0270	2602-0000312	340.000	LF	5.80000	1,972.00	5.00000	1,700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
<b>Section Totals:</b>					\$569,566.80		\$627,910.75				
<b>Contract Item Totals</b>					<b>\$569,566.80</b>		<b>\$627,910.75</b>				
<b>Contract Time Totals</b>											



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-C006-107

Primary County: BENTON

Letting Date: June 16, 2020

Contract Grand Totals

\$569,566.80

\$627,910.75

( ) 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> 33-C033-136	<b>Primary County:</b> FAYETTE
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BRENNAN CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 06/07/21 50 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C033(136)--8J-33	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> FAYETTE	<b>Prj Awd Amt:</b> \$179,894.00
<b>Route:</b> Q AVE.	
<b>Location:</b> On Q Ave 900ft North and South of Bridge 151540 Over UNNAME D CREEK S28 TT93N RR09W	







Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-136

Primary County: FAYETTE

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(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 50' X 30' PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2501-6335010	168.000	LF	150.00000	25,200.00	41.00000	6,888.00	50.00000	8,400.00
	PREBORED HOLES								
0090	2505-4008300	150.000	LF	18.00000	2,700.00	16.00000	2,400.00	16.00000	2,400.00
	STEEL BEAM GUARDRAIL								
0100	2505-4021020	4.000	EACH	1,425.00000	5,700.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0110	2507-3250005	250.000	SY	3.50000	875.00	3.00000	750.00	1.00000	250.00
	ENGINEERING FABRIC								
0120	2507-6800061	280.000	TON	35.00000	9,800.00	27.00000	7,560.00	22.00000	6,160.00
	REVTMENT, CLASS E								
0130	2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
	SAFETY CLOSURE								
0140	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	TRAFFIC CONTROL								





Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-136

Primary County: FAYETTE

Letting Date: June 16, 2020

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(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: 0001</b>				<b>Items For A 50' X 30' PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005	(1)	LS	15,000.00000	15,000.00	41,000.00000	41,000.00	15,000.00000	15,000.00	MOBILIZATION	
0160	2599-9999009	60.000	LF	150.00000	9,000.00	155.00000	9,300.00	450.00000	27,000.00	('LINEAR FEET' ITEM) Coring Rock Socket	
0170	2599-9999010	(1)	LS	12,000.00000	12,000.00	20,000.00000	20,000.00	13,200.00000	13,200.00	('LUMP SUM' ITEM) Box Beams 50 FT PPCBB Place Only	
<b>Section Totals:</b>				\$179,894.00		\$182,937.45		\$185,747.00			
<b>Contract Item Totals</b>				<b>\$179,894.00</b>		<b>\$182,937.45</b>		<b>\$185,747.00</b>			
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>				<b>\$179,894.00</b>		<b>\$182,937.45</b>		<b>185,747.00</b>			

( ) indicates item is bid as Lump Sum





Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-136

Primary County: FAYETTE

Letting Date: June 16, 2020

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) 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</b>		<b>Items For A 50' X 30' PRETENSIONED PRESTRESSED CONCRETE BOX</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>BEAM BRIDGE</b>							
0080	2501-6335010	168.000	LF	120.00000	20,160.00	295.00000	49,560.00		
PREBORED HOLES									
0090	2505-4008300	150.000	LF	16.00000	2,400.00	16.00000	2,400.00		
STEEL BEAM GUARDRAIL									
0100	2505-4021020	4.000	EACH	1,500.00000	6,000.00	1,500.00000	6,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0110	2507-3250005	250.000	SY	3.00000	750.00	4.00000	1,000.00		
ENGINEERING FABRIC									
0120	2507-6800061	280.000	TON	37.50000	10,500.00	37.20000	10,416.00		
REVTMENT, CLASS E									
0130	2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00		
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 004	<b>Contract ID:</b> 35-C035-105	<b>Primary County:</b> FRANKLIN
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WEIDEMANN INC.	
<b>Contract Period:</b> Start Date: 06/07/21 40 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C035(105)--SE-35	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> FRANKLIN	<b>Prj Awd Amt:</b> \$150,524.90
<b>Route:</b> LOCL	
<b>Location:</b> On 30TH ST Over DRAINAGE DITCH NO 13 from Olive Avenue East 1 Miles to US Hwy. 65 along NLINE S33 T90 R20	





Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 35-C035-105

Primary County: FRANKLIN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) WEIDEMANN INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 .ITEMS FOR A TWIN 14' X 5' X 44'-0 PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500 ACRE	500.00000	250.00	1,200.00000	600.00	800.00000	400.00	
CLEARING AND GRUBBING									
0020	2102-2710070	465.000 CY	7.75000	3,603.75	7.00000	3,255.00	25.00000	11,625.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	66.700 CY	20.00000	1,334.00	16.50000	1,100.55	12.00000	800.40	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2104-2710020	45.000 CY	5.00000	225.00	18.00000	810.00	12.00000	540.00	
EXCAVATION, CLASS 10, CHANNEL									
0050	2210-0475290	116.000 TON	33.95000	3,938.20	29.00000	3,364.00	29.00000	3,364.00	
MACADAM STONE BASE									
0060	2401-6745625	(1) LS	4,000.00000	4,000.00	4,500.00000	4,500.00	5,600.00000	5,600.00	
REMOVAL OF EXISTING BRIDGE									
0070	2402-0425031	41.000 TON	33.95000	1,391.95	29.00000	1,189.00	29.00000	1,189.00	
GRANULAR BACKFILL									







Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 35-C035-105

Primary County: FRANKLIN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) WEIDEMANN INC.		(2) PETERSON CONTRACTORS INC.		(3) ROGNES BROS. EXCAVATING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 .ITEMS FOR A TWIN 14' X 5' X 44'-0 PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1) LS	2,225.00000	2,225.00	2,200.00000	2,200.00	1,700.00000	1,700.00	
TRAFFIC CONTROL									
0160	2533-4980005	(1) LS	3,775.00000	3,775.00	8,000.00000	8,000.00	5,000.00000	5,000.00	
MOBILIZATION									
0170	2602-0000312	370.000 LF	5.10000	1,887.00	5.00000	1,850.00	5.00000	1,850.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$150,524.90		\$152,910.55		\$178,416.40	
<b>Contract Item Totals</b>				<b>\$150,524.90</b>		<b>\$152,910.55</b>		<b>\$178,416.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$150,524.90</b>		<b>\$152,910.55</b>		<b>178,416.40</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 35-C035-105

Primary County: FRANKLIN

Letting Date: June 16, 2020

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) MIDWEST CONTRACTING, 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 .ITEMS FOR A TWIN 14' X 5' X 44'-0 PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	3,500.00000	1,750.00	8,000.00000	4,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	465.000	CY	8.00000	3,720.00	12.00000	5,580.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	66.700	CY	15.00000	1,000.50	15.00000	1,000.50		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2104-2710020	45.000	CY	15.00000	675.00	12.00000	540.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2210-0475290	116.000	TON	27.00000	3,132.00	35.00000	4,060.00		
MACADAM STONE BASE									
0060	2401-6745625	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00		
REMOVAL OF EXISTING BRIDGE									
0070	2402-0425031	41.000	TON	27.00000	1,107.00	30.00000	1,230.00		
GRANULAR BACKFILL									





Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 35-C035-105

Primary County: FRANKLIN

Letting Date: June 16, 2020

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) MIDWEST CONTRACTING, 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 .ITEMS FOR A TWIN 14' X 5' X 44'-0 PRECAST CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	20,000.00000	20,000.00	26,000.00000	26,000.00		
MOBILIZATION									
0170	2602-0000312	370.000	LF	7.00000	2,590.00	4.00000	1,480.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$180,569.50		\$182,868.50			
<b>Contract Item Totals</b>				<b>\$180,569.50</b>		<b>\$182,868.50</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$180,569.50</b>		<b>\$182,868.50</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> 38-C038-116	<b>Primary County:</b> GRUNDY
<b>Letting Date:</b> June 16, 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: 04/05/21 85 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C038(116)--SE-38	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> GRUNDY	<b>Prj Awd Amt:</b> \$439,607.15
<b>Route:</b> 300TH ST	
<b>Location:</b> On 300TH ST Over WOLF CREEK from IA 14 west 1.5 Miles to a n existing structure at N1/4 S15 T86 R18	





Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 38-C038-116

Primary County: GRUNDY

Letting Date: June 16, 2020

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.300	ACRE	1,200.00000	1,560.00	1,250.00000	1,625.00	1,150.00000	1,495.00
CLEARING AND GRUBBING									
0020	2102-2625000	2,070.000	CY	9.50000	19,665.00	9.70000	20,079.00	7.25000	15,007.50
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,950.000	CY	4.50000	8,775.00	4.60000	8,970.00	3.75000	7,312.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	400.000	CY	5.00000	2,000.00	13.50000	5,400.00	4.50000	1,800.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	640.000	CY	7.00000	4,480.00	15.00000	9,600.00	2.30000	1,472.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	910.000	TON	26.00000	23,660.00	26.50000	24,115.00	24.50000	22,295.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	33,000.00000	33,000.00
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 38-C038-116

Primary County: GRUNDY

Letting Date: June 16, 2020

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) PETERSON CONTRACTORS 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 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	60.000	CY	32.00000	1,920.00	34.50000	2,070.00	30.50000	1,830.00
EXCAVATION, CLASS 20									
0090	2403-0100010	174.000	CY	650.00000	113,100.00	828.00000	144,072.00	892.00000	155,208.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	45,519.000	LB	0.85000	38,691.15	0.80000	36,415.20	0.82000	37,325.58
REINFORCING STEEL									
0110	2414-6424124	182.000	LF	100.00000	18,200.00	85.25000	15,515.50	52.00000	9,464.00
CONCRETE OPEN RAILING, TL-4									
0120	2417-1040024	228.000	LF	42.00000	9,576.00	43.00000	9,804.00	49.50000	11,286.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0130	2501-0201042	1,485.000	LF	45.00000	66,825.00	35.00000	51,975.00	28.50000	42,322.50
PILES, STEEL, HP 10 X 42									
0140	2501-5478042	210.000	LF	125.00000	26,250.00	130.00000	27,300.00	78.50000	16,485.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									





Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 38-C038-116

Primary County: GRUNDY

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008410	4.000 EACH	1,860.00000	7,440.00	1,900.00000	7,600.00	1,860.00000	7,440.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	4.000 EACH	225.00000	900.00	230.00000	920.00	225.00000	900.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	4.000 EACH	2,375.00000	9,500.00	2,450.00000	9,800.00	2,375.00000	9,500.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2507-3250005	650.000 SY	3.00000	1,950.00	3.00000	1,950.00	5.25000	3,412.50	
ENGINEERING FABRIC									
0190	2507-4011100	50.000 CY	210.00000	10,500.00	250.00000	12,500.00	245.00000	12,250.00	
CONCRETE GROUT FOR REVETMENT OR GABION									
0200	2507-6800061	530.000 TON	36.00000	19,080.00	40.00000	21,200.00	35.00000	18,550.00	
REVETMENT, CLASS E									
0210	2518-6910000	2.000 EACH	100.00000	200.00	105.00000	210.00	100.00000	200.00	
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 38-C038-116

Primary County: GRUNDY

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1) LS	1,800.00000	1,800.00	1,850.00000	1,850.00	3,600.00000	3,600.00	
TRAFFIC CONTROL									
0230	2533-4980005	(1) LS	41,000.00000	41,000.00	26,000.00000	26,000.00	33,500.00000	33,500.00	
MOBILIZATION									
0240	2601-2634100	1.300 ACRE	900.00000	1,170.00	1,530.00000	1,989.00	900.00000	1,170.00	
MULCHING									
0250	2601-2636015	0.100 ACRE	10,000.00000	1,000.00	2,050.00000	205.00	10,000.00000	1,000.00	
NATIVE GRASS SEEDING									
0260	2601-2636043	1.200 ACRE	1,000.00000	1,200.00	1,530.00000	1,836.00	1,000.00000	1,200.00	
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	1.300 ACRE	350.00000	455.00	210.00000	273.00	350.00000	455.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000030	270.000 LF	2.75000	742.50	3.25000	877.50	2.75000	742.50	
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 38-C038-116

Primary County: GRUNDY

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) 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 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101	270.000	LF	0.25000	67.50	1.00000	270.00	0.25000	67.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	350.000	LF	4.00000	1,400.00	4.25000	1,487.50	4.00000	1,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0320	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$439,607.15		\$452,408.70		\$453,190.58	
<b>Contract Item Totals</b>				<b>\$439,607.15</b>		<b>\$452,408.70</b>		<b>\$453,190.58</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$439,607.15</b>		<b>\$452,408.70</b>		<b>453,190.58</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 38-C038-116

Primary County: GRUNDY

Letting Date: June 16, 2020

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) JIM SCHROEDER CONSTRUCTION, INC.		(6) CUNNINGHAM-REIS, 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: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.300	ACRE	1,200.00000	1,560.00	1,200.00000	1,560.00	4,000.00000	5,200.00
CLEARING AND GRUBBING									
0020	2102-2625000	2,070.000	CY	9.50000	19,665.00	9.50000	19,665.00	5.00000	10,350.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,950.000	CY	4.50000	8,775.00	4.50000	8,775.00	25.00000	48,750.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	400.000	CY	5.00000	2,000.00	5.00000	2,000.00	7.00000	2,800.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	640.000	CY	7.00000	4,480.00	7.00000	4,480.00	8.00000	5,120.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	910.000	TON	26.00000	23,660.00	26.00000	23,660.00	25.00000	22,750.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 38-C038-116

Primary County: GRUNDY

Letting Date: June 16, 2020

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) JIM SCHROEDER CONSTRUCTION, INC.		(6) CUNNINGHAM-REIS, 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: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	60.000	CY	35.00000	2,100.00	40.00000	2,400.00	20.00000	1,200.00
EXCAVATION, CLASS 20									
0090	2403-0100010	174.000	CY	795.00000	138,330.00	800.00000	139,200.00	925.00000	160,950.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	45,519.000	LB	1.10000	50,070.90	0.85000	38,691.15	0.85000	38,691.15
REINFORCING STEEL									
0110	2414-6424124	182.000	LF	87.00000	15,834.00	85.00000	15,470.00	80.00000	14,560.00
CONCRETE OPEN RAILING, TL-4									
0120	2417-1040024	228.000	LF	42.00000	9,576.00	42.00000	9,576.00	40.00000	9,120.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0130	2501-0201042	1,485.000	LF	38.00000	56,430.00	43.00000	63,855.00	42.00000	62,370.00
PILES, STEEL, HP 10 X 42									
0140	2501-5478042	210.000	LF	195.00000	40,950.00	135.25000	28,402.50	140.00000	29,400.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 38-C038-116

Primary County: GRUNDY

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) JIM SCHROEDER CONSTRUCTION, INC.		(6) CUNNINGHAM-REIS, LLC	
				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 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008410	4.000	EACH	1,860.00000	7,440.00	1,860.00000	7,440.00	1,900.00000	7,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	4.000	EACH	225.00000	900.00	225.00000	900.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	4.000	EACH	2,375.00000	9,500.00	2,375.00000	9,500.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2507-3250005	650.000	SY	3.00000	1,950.00	3.00000	1,950.00	3.00000	1,950.00
ENGINEERING FABRIC									
0190	2507-4011100	50.000	CY	210.00000	10,500.00	210.00000	10,500.00	200.00000	10,000.00
CONCRETE GROUT FOR REVETMENT OR GABION									
0200	2507-6800061	530.000	TON	36.00000	19,080.00	36.00000	19,080.00	33.00000	17,490.00
REVETMENT, CLASS E									
0210	2518-6910000	2.000	EACH	200.00000	400.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 38-C038-116

Primary County: GRUNDY

Letting Date: June 16, 2020

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) JIM SCHROEDER CONSTRUCTION, INC.		(6) CUNNINGHAM-REIS, 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 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	6,000.00000	6,000.00	1,800.00000	1,800.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	52,000.00000	52,000.00	95,000.00000	95,000.00	61,000.00000	61,000.00
MOBILIZATION									
0240	2601-2634100	1.300	ACRE	1,650.00000	2,145.00	1,500.00000	1,950.00	900.00000	1,170.00
MULCHING									
0250	2601-2636015	0.100	ACRE	5,000.00000	500.00	2,000.00000	200.00	10,000.00000	1,000.00
NATIVE GRASS SEEDING									
0260	2601-2636043	1.200	ACRE	1,650.00000	1,980.00	1,500.00000	1,800.00	1,000.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	1.300	ACRE	550.00000	715.00	200.00000	260.00	350.00000	455.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000030	270.000	LF	4.00000	1,080.00	3.00000	810.00	2.75000	742.50
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 38-C038-116

Primary County: GRUNDY

Letting Date: June 16, 2020

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) JIM SCHROEDER CONSTRUCTION, INC.		(6) CUNNINGHAM-REIS, 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: 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0000101 270.000 LF	1.00000	270.00	3.00000	810.00	0.20000	54.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0300	2602-0000312 350.000 LF	4.00000	1,400.00	4.00000	1,400.00	4.00000	1,400.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0320	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$495,790.90		\$532,834.65		\$559,022.65	
<b>Contract Item Totals</b>				<b>\$495,790.90</b>		<b>\$532,834.65</b>		<b>\$559,022.65</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$495,790.90</b>		<b>\$532,834.65</b>		<b>559,022.65</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> 50-C050-124	<b>Primary County:</b> JASPER
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HERBERGER CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 04/05/21 120 Working Days		

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**Project Information:**

<b>Project:</b> BRS-SWAP-C050(124)--FF-50	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> JASPER	<b>Prj Awd Amt:</b> \$1,544,905.43
<b>Route:</b> F24	
<b>Location:</b> On County Road F24 Over Indian Creek along NLINE S3 T80 R2 1 approximately 500 east of State Hwy 117	





Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	21,000.00000	2,100.00	37,285.00000	3,728.50	37,285.00000	3,728.50
CLEARING AND GRUBBING									
0020	2102-2710070	16,380.500	CY	7.25000	118,758.63	7.20000	117,939.60	7.20000	117,939.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,724.400	CY	5.00000	8,622.00	7.50000	12,933.00	7.50000	12,933.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2121-7425020	1,305.000	TON	26.00000	33,930.00	32.00000	41,760.00	32.00000	41,760.00
GRANULAR SHOULDERS, TYPE B									
0050	2301-0690210	2,677.300	SY	78.50000	210,168.05	105.00000	281,116.50	118.00000	315,921.40
BRIDGE APPROACH, TWO LANE									
0060	2314-8257000	7.500	STA	122.00000	915.00	117.00000	877.50	117.00000	877.50
DUST CONTROL SURFACE TREATMENT									
0070	2315-8275025	868.300	TON	26.00000	22,575.80	26.50000	23,009.95	26.50000	23,009.95
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	60,000.00000	60,000.00	80,000.00000	80,000.00	55,000.00000	55,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	122.000	CY	45.00000	5,490.00	30.00000	3,660.00	18.56000	2,264.32
EXCAVATION, CLASS 20									
0100	2403-0100010	445.200	CY	685.00000	304,962.00	595.00000	264,894.00	721.76000	321,327.55
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	101,191.000	LB	1.05000	106,250.55	1.02000	103,214.82	1.17000	118,393.47
REINFORCING STEEL, EPOXY COATED									
0120	2407-0551380	15.000	EACH	15,775.00000	236,625.00	16,000.00000	240,000.00	18,585.19000	278,777.85
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80									
0130	2408-7800000	4,122.000	LB	3.00000	12,366.00	3.00000	12,366.00	3.80000	15,663.60
STRUCTURAL STEEL									
0140	2414-6424124	540.000	LF	85.00000	45,900.00	90.00000	48,600.00	76.27000	41,185.80
CONCRETE OPEN RAILING, TL-4									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2417-0330024	5.000	EACH	550.00000	2,750.00	770.00000	3,850.00	770.00000	3,850.00
	APRONS, SAFETY SLOPE, 24 IN. DIA.								
0160	2417-1040024	230.000	LF	44.00000	10,120.00	46.00000	10,580.00	46.00000	10,580.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0170	2501-0201057	2,880.000	LF	44.00000	126,720.00	38.00000	109,440.00	43.40000	124,992.00
	PILES, STEEL, HP 10 X 57								
0180	2501-6335010	180.000	LF	40.00000	7,200.00	55.00000	9,900.00	58.42000	10,515.60
	PREBORED HOLES								
0190	2502-8212408	170.000	LF	23.00000	3,910.00	51.00000	8,670.00	51.00000	8,670.00
	SUBDRAIN, STANDARD, NON-PERFORATED, 8 IN., AS PER PLAN								
0200	2505-4008300	150.000	LF	18.00000	2,700.00	18.00000	2,700.00	18.00000	2,700.00
	STEEL BEAM GUARDRAIL								
0210	2505-4008410	4.000	EACH	1,900.00000	7,600.00	1,900.00000	7,600.00	1,900.00000	7,600.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021710	4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,300.00000	9,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0240	2507-3250005	1,100.000	SY	3.00000	3,300.00	3.00000	3,300.00	3.42000	3,762.00
ENGINEERING FABRIC									
0250	2507-6800061	892.000	TON	54.00000	48,168.00	62.00000	55,304.00	75.33000	67,194.36
REVTMENT, CLASS E									
0260	2510-6745850	2,882.000	SY	6.70000	19,309.40	5.00000	14,410.00	3.00000	8,646.00
REMOVAL OF PAVEMENT									
0270	2518-6910000	1.000	EACH	500.00000	500.00	200.00000	200.00	200.00000	200.00
SAFETY CLOSURE									
0280	2526-8285000	(1)	LS	7,400.00000	7,400.00	6,500.00000	6,500.00	6,500.00000	6,500.00
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	3,500.00000	3,500.00	5,500.00000	5,500.00	2,600.00000	2,600.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	59,000.00000	59,000.00	105,000.00000	105,000.00	145,000.00000	145,000.00
MOBILIZATION									
0310	2601-2634100	2.200	ACRE	730.00000	1,606.00	1,400.00000	3,080.00	800.00000	1,760.00
MULCHING									
0320	2601-2636043	2.200	ACRE	1,700.00000	3,740.00	800.00000	1,760.00	900.00000	1,980.00
SEEDING AND FERTILIZING (RURAL)									
0330	2602-0000020	1,100.000	LF	1.85000	2,035.00	2.00000	2,200.00	1.50000	1,650.00
SILT FENCE									
0340	2602-0000030	180.000	LF	2.60000	468.00	2.00000	360.00	2.00000	360.00
SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	1,280.000	LF	0.95000	1,216.00	0.20000	256.00	0.10000	128.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000312	600.000	LF	4.00000	2,400.00	3.75000	2,250.00	3.50000	2,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0380	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0381	2402-2721000	248.000	CY	200.00000	49,600.00	300.00000	74,400.00	140.85000	34,930.80
EXCAVATION, CLASS 21									
<b>Section Totals:</b>				\$1,544,905.43		\$1,674,359.87		\$1,807,501.30	
<b>Contract Item Totals</b>				\$1,544,905.43		\$1,674,359.87		\$1,807,501.30	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$1,544,905.43		\$1,674,359.87		1,807,501.30	

( ) indicates item is bid as Lump Sum





Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) JENSEN CONSTRUCTION CO.		(6) 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'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.100	ACRE	100,000.00000	10,000.00	37,285.00000	3,728.50	100,000.00000	10,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	16,380.500	CY	16.00000	262,088.00	7.20000	117,939.60	16.00000	262,088.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,724.400	CY	6.50000	11,208.60	7.50000	12,933.00	6.50000	11,208.60
EXCAVATION, CLASS 10, CHANNEL									
0040	2121-7425020	1,305.000	TON	25.50000	33,277.50	32.00000	41,760.00	25.50000	33,277.50
GRANULAR SHOULDERS, TYPE B									
0050	2301-0690210	2,677.300	SY	87.00000	232,925.10	108.00000	289,148.40	100.00000	267,730.00
BRIDGE APPROACH, TWO LANE									
0060	2314-8257000	7.500	STA	117.00000	877.50	117.00000	877.50	225.00000	1,687.50
DUST CONTROL SURFACE TREATMENT									
0070	2315-8275025	868.300	TON	25.50000	22,141.65	26.50000	23,009.95	25.50000	22,141.65
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) JENSEN CONSTRUCTION CO.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
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'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	208,690.00000	208,690.00	90,000.00000	90,000.00	100,000.00000	100,000.00
	REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000	122.000	CY	69.45000	8,472.90	37.00000	4,514.00	35.00000	4,270.00
	EXCAVATION, CLASS 20								
0100	2403-0100010	445.200	CY	817.75000	364,062.30	850.00000	378,420.00	710.00000	316,092.00
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	101,191.000	LB	1.04000	105,238.64	1.25000	126,488.75	1.20000	121,429.20
	REINFORCING STEEL, EPOXY COATED								
0120	2407-0551380	15.000	EACH	12,521.40000	187,821.00	15,000.00000	225,000.00	15,500.00000	232,500.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								
0130	2408-7800000	4,122.000	LB	3.56000	14,674.32	3.25000	13,396.50	4.00000	16,488.00
	STRUCTURAL STEEL								
0140	2414-6424124	540.000	LF	59.65000	32,211.00	110.00000	59,400.00	85.00000	45,900.00
	CONCRETE OPEN RAILING, TL-4								



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) JENSEN CONSTRUCTION CO.		(6) 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'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0150	2417-0330024	5.000	EACH	500.00000	2,500.00	770.00000	3,850.00	500.00000	2,500.00
APRONS, SAFETY SLOPE, 24 IN. DIA.									
0160	2417-1040024	230.000	LF	44.50000	10,235.00	46.00000	10,580.00	44.50000	10,235.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2501-0201057	2,880.000	LF	32.40000	93,312.00	40.00000	115,200.00	47.00000	135,360.00
PILES, STEEL, HP 10 X 57									
0180	2501-6335010	180.000	LF	50.15000	9,027.00	65.00000	11,700.00	37.00000	6,660.00
PREBORED HOLES									
0190	2502-8212408	170.000	LF	17.50000	2,975.00	51.00000	8,670.00	17.50000	2,975.00
SUBDRAIN, STANDARD, NON-PERFORATED, 8 IN., AS PER PLAN									
0200	2505-4008300	150.000	LF	18.00000	2,700.00	18.00000	2,700.00	18.00000	2,700.00
STEEL BEAM GUARDRAIL									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) JENSEN CONSTRUCTION CO.		(6) 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'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0210	2505-4008410	4.000	EACH	1,900.00000	7,600.00	1,900.00000	7,600.00	1,900.00000	7,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021710	4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,300.00000	9,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0240	2507-3250005	1,100.000	SY	3.15000	3,465.00	3.00000	3,300.00	3.00000	3,300.00
ENGINEERING FABRIC									
0250	2507-6800061	892.000	TON	51.75000	46,161.00	52.00000	46,384.00	62.00000	55,304.00
REVETMENT, CLASS E									
0260	2510-6745850	2,882.000	SY	7.50000	21,615.00	3.25000	9,366.50	8.00000	23,056.00
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) JENSEN CONSTRUCTION CO.		(6) 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'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0270	2518-6910000	1.000	EACH	200.00000	200.00	200.00000	200.00	500.00000	500.00
SAFETY CLOSURE									
0280	2526-8285000	(1)	LS	10,000.00000	10,000.00	11,200.00000	11,200.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0290	2528-8445110	(1)	LS	3,800.00000	3,800.00	22,090.00000	22,090.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	81,225.00000	81,225.00	185,000.00000	185,000.00	200,000.00000	200,000.00
MOBILIZATION									
0310	2601-2634100	2.200	ACRE	800.00000	1,760.00	800.00000	1,760.00	800.00000	1,760.00
MULCHING									
0320	2601-2636043	2.200	ACRE	900.00000	1,980.00	900.00000	1,980.00	900.00000	1,980.00
SEEDING AND FERTILIZING (RURAL)									
0330	2602-0000020	1,100.000	LF	1.50000	1,650.00	3.00000	3,300.00	1.50000	1,650.00
SILT FENCE									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) JENSEN CONSTRUCTION CO.		(6) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
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'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0340	2602-0000030	180.000	LF	2.00000	360.00	4.00000	720.00	2.00000	360.00
SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	1,280.000	LF	0.10000	128.00	1.00000	1,280.00	0.10000	128.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0360	2602-0000312	600.000	LF	3.50000	2,100.00	3.50000	2,100.00	3.50000	2,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0380	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
0381	2402-2721000	248.000	CY	69.45000	17,223.60	350.00000	86,800.00	500.00000	124,000.00
EXCAVATION, CLASS 21									
<b>Section Totals:</b>				\$1,826,705.11		\$1,935,396.70		\$2,052,480.45	



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 50-C050-124

Primary County: JASPER

Letting Date: June 16, 2020

<b>Contract Item Totals</b>	<b>\$1,826,705.11</b>	<b>\$1,935,396.70</b>	<b>\$2,052,480.45</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$1,826,705.11</b>	<b>\$1,935,396.70</b>	<b>2,052,480.45</b>

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

**Call Order:** 007  
**Letting Date:** June 16, 2020 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 06/30/21

**Contract ID:** 57-C057-146

**Primary County:** LINN

**DBE Goal:** 3.0%

**Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.

**Project Information:**

**Project:** TAP-U-C057(146)--8I-57

**WorkType:** BRIDGE NEW - OTHER

**County:** LINN

**Prj Awd Amt:** \$1,098,467.42

**Route:** REC TRAIL

**Location:** E Ave NW W into Morgan Creek Park N cross Morgan Creek going W until W boundary of Morgan Creek Park then N until the N boundary





Project(s) and Vendor Ranking

**Call Order:** 007  
**Letting Date:** June 16, 2020 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 06/30/21

**Contract ID:** 57-C057-146

**Primary County:** LINN

**DBE Goal:** 3.0%

**Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$1,098,467.42	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$1,186,426.35	108.01%
3	PE320	PETERSON CONTRACTORS INC.	\$1,377,825.90	125.43%
4	BO330	BOOMERANG CORP.	\$1,381,103.05	125.73%
5	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,474,021.28	134.19%





Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Recreational Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6750001	(1)	LS	856.00000	856.00	856.00000	856.00	1,500.00000	1,500.00
REMOVALS, AS PER PLAN									
0090	2417-1130015	49.000	LF	41.50000	2,033.50	41.50000	2,033.50	40.00000	1,960.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 15 IN.									
0100	2422-0360015	2.000	EACH	435.00000	870.00	435.00000	870.00	315.00000	630.00
APRONS, UNCLASSIFIED, 15 IN. DIA.									
0110	2429-0000100	1.000	EACH	440,000.00000	440,000.00	473,000.00000	473,000.00	645,500.00000	645,500.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 300' x 14' Three Span									
0120	2435-0600010	2.000	EACH	903.00000	1,806.00	903.00000	1,806.00	680.00000	1,360.00
MANHOLE ADJUSTMENT, MINOR									
0130	2501-0201253	445.000	LF	49.70000	22,116.50	57.00000	25,365.00	65.00000	28,925.00
PILES, STEEL, HP 12 X 53									
0140	2507-3250005	908.000	SY	3.00000	2,724.00	2.00000	1,816.00	2.00000	1,816.00
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) 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 Recreational Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	967.000	TON	46.50000	44,965.50	62.50000	60,437.50	40.75000	39,405.25
REVTMENT, CLASS E									
0160	2511-0301600	5,365.100	SY	36.00000	193,143.60	36.00000	193,143.60	36.00000	193,143.60
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0170	2511-0310100	66.600	STA	168.00000	11,188.80	168.00000	11,188.80	270.00000	17,982.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2511-7526005	920.000	SY	40.00000	36,800.00	38.00000	34,960.00	49.50000	45,540.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0190	2511-7528101	20.000	SF	40.00000	800.00	54.00000	1,080.00	40.00000	800.00
DETECTABLE WARNINGS									
0200	2518-6910000	13.000	EACH	100.00000	1,300.00	100.00000	1,300.00	100.00000	1,300.00
SAFETY CLOSURE									
0210	2526-8285000	(1)	LS	10,000.00000	10,000.00	9,500.00000	9,500.00	20,000.00000	20,000.00
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Recreational Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2527-9263109	1.900	STA	1,000.00000	1,900.00	2,100.00000	3,990.00	400.00000	760.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263137	4.000	EACH	200.00000	800.00	250.00000	1,000.00	85.00000	340.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2528-8445110	(1)	LS	3,400.00000	3,400.00	3,400.00000	3,400.00	9,400.00000	9,400.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	86,000.00000	86,000.00	114,000.00000	114,000.00	94,100.00000	94,100.00
MOBILIZATION									
0260	2599-9999005	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	650.00000	2,600.00
('EACH' ITEM) Accessible Parking Sign									
0270	2599-9999010	(1)	LS	900.00000	900.00	2,500.00000	2,500.00	1,000.00000	1,000.00
('LUMP SUM' ITEM) Concrete Washout									
0280	2599-9999010	(1)	LS	4,000.00000	4,000.00	3,500.00000	3,500.00	4,500.00000	4,500.00
('LUMP SUM' ITEM) SWPPP Management									





Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Recreational Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000312	4,437.000	LF	2.32000	10,293.84	3.00000	13,311.00	2.35000	10,426.95
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0000350	4,437.000	LF	0.35000	1,552.95	0.25000	1,109.25	1.35000	5,989.95
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0380	2602-0000500	10.000	LF	12.00000	120.00	10.00000	100.00	12.00000	120.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0390	2602-0000510	1.000	EACH	5.00000	5.00	5.00000	5.00	5.00000	5.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0400	2602-0000520	1.000	EACH	5.00000	5.00	5.00000	5.00	5.00000	5.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0410	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$1,098,467.42		\$1,186,426.35		\$1,377,825.90	



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

<b>Contract Item Totals</b>	<b>\$1,098,467.42</b>	<b>\$1,186,426.35</b>	<b>\$1,377,825.90</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$1,098,467.42</b>	<b>\$1,186,426.35</b>	<b>1,377,825.90</b>

( ) indicates item is bid as Lump Sum





Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Recreational Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-2710070	3,713.000	CY	11.00000	40,843.00	11.60000	43,070.80		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2712015	219.000	CY	90.00000	19,710.00	110.00000	24,090.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0030	2105-8425015	3,680.000	CY	8.00000	29,440.00	7.25000	26,680.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	1,622.000	CY	40.00000	64,880.00	49.00000	79,478.00		
MODIFIED SUBBASE									
0050	2123-7450020	97.300	STA	400.00000	38,920.00	185.00000	18,000.50		
SHOULDER FINISHING, EARTH									
0060	2301-0685550	34.200	SY	135.00000	4,617.00	185.00000	6,327.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2301-1033060	1,081.200	SY	50.00000	54,060.00	50.00000	54,060.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(4) BOOMERANG CORP.		(5) IOWA BRIDGE & CULVERT, L.C.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Recreational Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6750001	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00		
REMOVALS, AS PER PLAN									
0090	2417-1130015	49.000	LF	110.00000	5,390.00	50.00000	2,450.00		
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 15 IN.									
0100	2422-0360015	2.000	EACH	380.00000	760.00	550.00000	1,100.00		
APRONS, UNCLASSIFIED, 15 IN. DIA.									
0110	2429-0000100	1.000	EACH	490,000.00000	490,000.00	675,000.00000	675,000.00		
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 300' x 14' Three Span									
0120	2435-0600010	2.000	EACH	1,600.00000	3,200.00	1,000.00000	2,000.00		
MANHOLE ADJUSTMENT, MINOR									
0130	2501-0201253	445.000	LF	53.00000	23,585.00	55.00000	24,475.00		
PILES, STEEL, HP 12 X 53									
0140	2507-3250005	908.000	SY	1.50000	1,362.00	2.00000	1,816.00		
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 Recreational Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	967.000	TON	45.00000	43,515.00	49.00000	47,383.00		
REVTMENT, CLASS E									
0160	2511-0301600	5,365.100	SY	40.00000	214,604.00	36.00000	193,143.60		
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0170	2511-0310100	66.600	STA	350.00000	23,310.00	285.00000	18,981.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2511-7526005	920.000	SY	50.00000	46,000.00	45.00000	41,400.00		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0190	2511-7528101	20.000	SF	90.00000	1,800.00	80.00000	1,600.00		
DETECTABLE WARNINGS									
0200	2518-6910000	13.000	EACH	300.00000	3,900.00	400.00000	5,200.00		
SAFETY CLOSURE									
0210	2526-8285000	(1)	LS	6,000.00000	6,000.00	8,150.00000	8,150.00		
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(4) BOOMERANG CORP.		(5) IOWA BRIDGE & CULVERT, L.C.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Recreational Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2527-9263109	1.900	STA	2,200.00000	4,180.00	1,000.00000	1,900.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263137	4.000	EACH	270.00000	1,080.00	200.00000	800.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2528-8445110	(1)	LS	2,095.00000	2,095.00	14,000.00000	14,000.00		
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	200,000.00000	200,000.00	125,000.00000	125,000.00		
MOBILIZATION									
0260	2599-9999005	4.000	EACH	2,000.00000	8,000.00	2,500.00000	10,000.00		
('EACH' ITEM) Accessible Parking Sign									
0270	2599-9999010	(1)	LS	500.00000	500.00	641.46000	641.46		
('LUMP SUM' ITEM) Concrete Washout									
0280	2599-9999010	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00		
('LUMP SUM' ITEM) SWPPP Management									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(4) BOOMERANG CORP.		(5) IOWA BRIDGE & CULVERT, L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Recreational Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2599-9999018 164.500 SY (‘SQUARE YARDS’ ITEM) Seal Coat Parking Lot	15.00000	2,467.50	13.00000	2,138.50				
0300	2601-2634105 3.300 ACRE MULCHING, BONDED FIBER MATRIX	2,600.00000	8,580.00	2,600.00000	8,580.00				
0310	2601-2636070 3.300 ACRE HYDRAULIC SEEDING	650.00000	2,145.00	650.00000	2,145.00				
0320	2601-2638352 254.300 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	10.00000	2,543.00	10.42000	2,649.81				
0330	2602-0000020 7,864.000 LF SILT FENCE	1.50000	11,796.00	1.38000	10,852.32				
0340	2602-0000071 7,864.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.05000	393.20	0.05000	393.20				
0350	2602-0000101 786.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.05000	39.30	0.05000	39.30				



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(4) BOOMERANG CORP.		(5) IOWA BRIDGE & CULVERT, L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Recreational Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000312 4,437.000 LF	2.30000	10,205.10	2.32000	10,293.84				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0370	2602-0000350 4,437.000 LF	0.35000	1,552.95	0.35000	1,552.95				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0380	2602-0000500 10.000 LF	12.00000	120.00	12.00000	120.00				
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0390	2602-0000510 1.000 EACH	5.00000	5.00	5.00000	5.00				
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0400	2602-0000520 1.000 EACH	5.00000	5.00	5.00000	5.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0410	2602-0010010 3.000 EACH	500.00000	1,500.00	500.00000	1,500.00				
	MOBILIZATIONS, EROSION CONTROL								
<b>Section Totals:</b>				\$1,381,103.05		\$1,474,021.28			



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 57-C057-146

Primary County: LINN

Letting Date: June 16, 2020

<b>Contract Item Totals</b>	<b>\$1,381,103.05</b>	<b>\$1,474,021.28</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$1,381,103.05</b>	<b>\$1,474,021.28</b>

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 008	<b>Contract ID:</b> 79-0805-260	<b>Primary County:</b> POWESHIEK
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JENSEN CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 08/17/20 150 Working Days		

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**Project Information:**

<b>Project:</b> IM-NHS-080-5(260)183--03-79	<b>WorkType:</b> BRIDGE NEW - PPCB
<b>County:</b> POWESHIEK	<b>Prj Awd Amt:</b> \$2,490,872.16
<b>Route:</b> I-80	
<b>Location:</b> EB I-80 over UPRR 0.4 mi E of IA 146	







Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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 DESIGN NO. 0420; 219'-0 X 66'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745635 (1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	1,590.00000	1,590.00	REMOVAL OF EXISTING HANDRAIL	
0020	2401-6750001 (1) LS	60,000.00000	60,000.00	24,000.00000	24,000.00	126,300.00000	126,300.00	REMOVALS, AS PER PLAN	
0030	2402-2720000 1,542.000 CY	19.00000	29,298.00	35.00000	53,970.00	15.05000	23,207.10	EXCAVATION, CLASS 20	
0040	2403-0100010 394.500 CY	550.00000	216,975.00	690.00000	272,205.00	697.70000	275,242.65	STRUCTURAL CONCRETE (BRIDGE)	
0050	2403-7000210 524.600 CY	650.00000	340,990.00	715.00000	375,089.00	639.45000	335,455.47	HIGH PERFORMANCE STRUCTURAL CONCRETE	
0060	2404-7775000 49,752.000 LB	1.15000	57,214.80	1.00000	49,752.00	0.78000	38,806.56	REINFORCING STEEL	
0070	2404-7775005 156,634.000 LB	1.05000	164,465.70	1.05000	164,465.70	0.93000	145,669.62	REINFORCING STEEL, EPOXY COATED	



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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 DESIGN NO. 0420; 219'-0 X 66'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009 3,694.000 LB	3.19000	11,783.86	3.50000	12,929.00	3.19000	11,783.86	REINFORCING STEEL, STAINLESS STEEL	
0090	2407-0563040 8.000 EACH	10,000.00000	80,000.00	10,500.00000	84,000.00	8,441.00000	67,528.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40	
0100	2407-0563060 8.000 EACH	12,000.00000	96,000.00	12,500.00000	100,000.00	11,133.35000	89,066.80	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC60	
0110	2407-0563115 8.000 EACH	23,000.00000	184,000.00	23,000.00000	184,000.00	20,947.35000	167,578.80	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	
0120	2408-7800000 8,346.000 LB	2.90000	24,203.40	4.00000	33,384.00	2.85000	23,786.10	STRUCTURAL STEEL	
0130	2414-6424038 492.000 LF	66.00000	32,472.00	82.00000	40,344.00	75.20000	36,998.40	CONCRETE BARRIER RAIL, 3'-8"	



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0420; 219'-0 X 66'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0140	2501-0201057	12,935.000	LF	36.00000	465,660.00	37.00000	478,595.00	33.70000	435,909.50
	PILES, STEEL, HP 10 X 57								
0150	2501-6335010	540.000	LF	55.00000	29,700.00	48.00000	25,920.00	93.85000	50,679.00
	PREBORED HOLES								
0160	2501-8400172	(1)	LS	180,000.00000	180,000.00	55,000.00000	55,000.00	128,380.00000	128,380.00
	TEMPORARY SHORING								
0170	2507-2638620	1,172.700	SY	44.00000	51,598.80	55.00000	64,498.50	60.40000	70,831.08
	MACADAM STONE SLOPE PROTECTION								
0180	2507-2638660	12.200	SY	160.00000	1,952.00	80.00000	976.00	138.50000	1,689.70
	BRIDGE WING ARMORING - MACADAM STONE								
0190	2526-8285000	(1)	LS	14,900.00000	14,900.00	12,000.00000	12,000.00	14,900.00000	14,900.00
	CONSTRUCTION SURVEY								
0200	2533-4980005	(1)	LS	150,000.00000	150,000.00	150,000.00000	150,000.00	127,785.50000	127,785.50
	MOBILIZATION								



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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 DESIGN NO. 0420; 219'-0 X 66'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0210	2595-0005150 (1) LS	7,000.00000	7,000.00	5,500.00000	5,500.00	2,000.00000	2,000.00	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	
0220	2599-9999010 (1) LS	56,000.00000	56,000.00	155,000.00000	155,000.00	143,114.00000	143,114.00	('LUMP SUM' ITEM) SHORING LEFT IN PLACE	
<b>Section Totals:</b>			\$2,259,213.56	\$2,344,628.20	\$2,318,302.14				



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) PETERSON CONTRACTORS 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>	
0230	2122-5190501	83.800	SY	200.00000	16,760.00	110.00000	9,218.00	105.00000	8,799.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0240	2301-0690203	833.800	SY	200.00000	166,760.00	195.00000	162,591.00	252.00000	210,117.60
BRIDGE APPROACH, BR-203									
0260	2412-0000100	2,462.000	SY	4.80000	11,817.60	3.00000	7,386.00	3.30000	8,124.60
LONGITUDINAL GROOVING IN CONCRETE									
0270	2503-0500402	2.000	EACH	6,000.00000	12,000.00	5,200.00000	10,400.00	5,320.00000	10,640.00
BRIDGE END DRAIN, DR-402									
0280	2518-6910000	2.000	EACH	250.00000	500.00	250.00000	500.00	500.00000	1,000.00
SAFETY CLOSURE									
0290	2528-8445110	(1)	LS	20,175.00000	20,175.00	3,500.00000	3,500.00	4,300.00000	4,300.00
TRAFFIC CONTROL									
0320	2602-0000020	580.000	LF	2.50000	1,450.00	5.00000	2,900.00	2.50000	1,450.00
SILT FENCE									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) PETERSON CONTRACTORS 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>	
0330	2602-0000071 290.000 LF	1.00000	290.00	1.00000	290.00	1.00000	290.00	1.00000	290.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0340	2602-0000101 58.000 LF	7.00000	406.00	1.00000	58.00	1.00000	58.00	1.00000	58.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0350	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								
0360	2602-0010020 1.000 EACH	1,000.00000	1,000.00	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>				\$231,658.60		\$198,343.00		\$246,279.20	
<b>Contract Item Totals</b>				<b>\$2,490,872.16</b>		<b>\$2,542,971.20</b>		<b>\$2,564,581.34</b>	
<b>Contract Time Totals</b>				<b>\$141,900.00</b>		<b>\$154,800.00</b>		<b>\$180,600.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,632,772.16</b>		<b>\$2,697,771.20</b>		<b>2,745,181.34</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) IOWA BRIDGE & CULVERT, L.C.	
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. 0420; 219'-0 X 66'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745635	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
REMOVAL OF EXISTING HANDRAIL									
0020	2401-6750001	(1)	LS	77,000.00000	77,000.00	80,000.00000	80,000.00	78,000.00000	78,000.00
REMOVALS, AS PER PLAN									
0030	2402-2720000	1,542.000	CY	30.00000	46,260.00	25.00000	38,550.00	30.00000	46,260.00
EXCAVATION, CLASS 20									
0040	2403-0100010	394.500	CY	625.00000	246,562.50	600.00000	236,700.00	530.00000	209,085.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-7000210	524.600	CY	800.00000	419,680.00	600.00000	314,760.00	859.00000	450,631.40
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0060	2404-7775000	49,752.000	LB	1.07000	53,234.64	1.20000	59,702.40	1.20000	59,702.40
REINFORCING STEEL									
0070	2404-7775005	156,634.000	LB	1.10000	172,297.40	1.10000	172,297.40	1.00000	156,634.00
REINFORCING STEEL, EPOXY COATED									





Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) IOWA BRIDGE & CULVERT, L.C.	
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. 0420; 219'-0 X 66'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2404-7775009	3,694.000	LB	3.50000	12,929.00	3.50000	12,929.00	7.00000	25,858.00
	REINFORCING STEEL, STAINLESS STEEL								
0090	2407-0563040	8.000	EACH	10,800.00000	86,400.00	11,000.00000	88,000.00	11,000.00000	88,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40								
0100	2407-0563060	8.000	EACH	13,750.00000	110,000.00	13,000.00000	104,000.00	13,000.00000	104,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC60								
0110	2407-0563115	8.000	EACH	27,500.00000	220,000.00	23,000.00000	184,000.00	26,000.00000	208,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115								
0120	2408-7800000	8,346.000	LB	3.00000	25,038.00	3.00000	25,038.00	3.25000	27,124.50
	STRUCTURAL STEEL								
0130	2414-6424038	492.000	LF	70.00000	34,440.00	55.00000	27,060.00	70.00000	34,440.00
	CONCRETE BARRIER RAIL, 3'-8"								
0140	2501-0201057	12,935.000	LF	43.00000	556,205.00	43.00000	556,205.00	52.00000	672,620.00
	PILES, STEEL, HP 10 X 57								



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) IOWA BRIDGE & CULVERT, L.C.	
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. 0420; 219'-0 X 66'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2501-6335010	540.000	LF	42.00000	22,680.00	35.00000	18,900.00	55.00000	29,700.00
PREBORED HOLES									
0160	2501-8400172	(1)	LS	100,000.00000	100,000.00	150,000.00000	150,000.00	202,000.00000	202,000.00
TEMPORARY SHORING									
0170	2507-2638620	1,172.700	SY	52.00000	60,980.40	40.00000	46,908.00	38.00000	44,562.60
MACADAM STONE SLOPE PROTECTION									
0180	2507-2638660	12.200	SY	125.00000	1,525.00	150.00000	1,830.00	330.00000	4,026.00
BRIDGE WING ARMORING - MACADAM STONE									
0190	2526-8285000	(1)	LS	10,500.00000	10,500.00	13,000.00000	13,000.00	14,900.00000	14,900.00
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS	107,000.00000	107,000.00	181,000.00000	181,000.00	82,000.00000	82,000.00
MOBILIZATION									
0210	2595-0005150	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00	6,246.93000	6,246.93
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number		(4) HERBERGER CONSTRUCTION CO., INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) IOWA BRIDGE & CULVERT, L.C.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0420; 219'-0 X 66'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2599-9999010 (1) LS	325,000.00000	325,000.00	500,000.00000	500,000.00	498,000.00000	498,000.00
('LUMP SUM' ITEM) SHORING LEFT IN PLACE							
<b>Section Totals:</b>		\$2,699,731.94		\$2,825,879.80		\$3,045,290.83	



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) IOWA BRIDGE & CULVERT, L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2122-5190501	83.800	SY	150.00000	12,570.00	150.00000	12,570.00	310.00000	25,978.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0240	2301-0690203	833.800	SY	200.00000	166,760.00	200.00000	166,760.00	228.00000	190,106.40
BRIDGE APPROACH, BR-203									
0260	2412-0000100	2,462.000	SY	5.00000	12,310.00	2.55000	6,278.10	3.00000	7,386.00
LONGITUDINAL GROOVING IN CONCRETE									
0270	2503-0500402	2.000	EACH	6,000.00000	12,000.00	7,150.00000	14,300.00	6,200.00000	12,400.00
BRIDGE END DRAIN, DR-402									
0280	2518-6910000	2.000	EACH	200.00000	400.00	250.00000	500.00	200.00000	400.00
SAFETY CLOSURE									
0290	2528-8445110	(1)	LS	4,500.00000	4,500.00	8,000.00000	8,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0320	2602-0000020	580.000	LF	2.50000	1,450.00	2.50000	1,450.00	2.50000	1,450.00
SILT FENCE									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 79-0805-260

Primary County: POWESHIEK

Letting Date: June 16, 2020

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) IOWA BRIDGE & CULVERT, L.C.	
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>	
0330	2602-0000071	290.000	LF	1.00000	290.00	1.00000	290.00	1.00000	290.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0340	2602-0000101	58.000	LF	1.00000	58.00	1.00000	58.00	1.00000	58.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0350	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0360	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>				\$211,838.00		\$211,706.10		\$242,068.40	
<b>Contract Item Totals</b>				<b>\$2,911,569.94</b>		<b>\$3,037,585.90</b>		<b>\$3,287,359.23</b>	
<b>Contract Time Totals</b>				<b>\$141,900.00</b>		<b>\$193,500.00</b>		<b>\$258,000.00</b>	
<b>Contract Grand Totals</b>				<b>\$3,053,469.94</b>		<b>\$3,231,085.90</b>		<b>3,545,359.23</b>	

( ) 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> 87-C087-058	<b>Primary County:</b> TAYLOR
<b>Letting Date:</b> June 16, 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: 04/05/21 120 Working Days		

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**Project Information:**

<b>Project:</b> FM-C087(58)--55-87	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> TAYLOR	<b>Prj Awd Amt:</b> \$757,236.50
<b>Route:</b> N44	
<b>Location:</b> On N44 Over SMALL STREAM in S2 T67N R34W	





Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 87-C087-058

Primary County: TAYLOR

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) GUS CONSTRUCTION CO., INC.		(2) 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 TWIN 10' X 10' REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	7,000.000	CY	14.00000	98,000.00	18.00000	126,000.00		
EMBANKMENT-IN-PLACE									
0020	2104-2710020	200.000	CY	14.00000	2,800.00	6.50000	1,300.00		
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	2,020.000	CY	3.80000	7,676.00	10.00000	20,200.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	150.000	TON	55.00000	8,250.00	35.00000	5,250.00		
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450020	10.000	STA	425.00000	4,250.00	450.00000	4,500.00		
SHOULDER FINISHING, EARTH									
0060	2212-5070310	1,222.000	SY	98.00000	119,756.00	100.00000	122,200.00		
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	2.000	EACH	650.00000	1,300.00	650.00000	1,300.00		
PATCHES BY COUNT (REPAIR)									







Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 87-C087-058

Primary County: TAYLOR

Letting Date: June 16, 2020

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.				
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 10' X 10' REINFORCED CONCRETE BOX CULVERT</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	400.000	TON	69.00000	27,600.00	60.00000	24,000.00			
	REVTMENT, CLASS E									
0160	2510-6745850	1,222.000	SY	15.00000	18,330.00	18.00000	21,996.00			
	REMOVAL OF PAVEMENT									
0170	2518-6910000	2.000	EACH	1,000.00000	2,000.00	175.00000	350.00			
	SAFETY CLOSURE									
0180	2526-8285000	(1)	LS	3,200.00000	3,200.00	3,000.00000	3,000.00			
	CONSTRUCTION SURVEY									
0190	2527-9263109	11.250	STA	250.00000	2,812.50	250.00000	2,812.50			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00			
	TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	63,000.00000	63,000.00	85,000.00000	85,000.00			
	MOBILIZATION									





Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 87-C087-058

Primary County: TAYLOR

Letting Date: June 16, 2020

Line No / Item Number Item Description		(1) GUS CONSTRUCTION CO., INC.		(2) 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 Totals:</b>			\$757,236.50		\$792,617.90		
<b>Contract Item Totals</b>			<b>\$757,236.50</b>		<b>\$792,617.90</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$757,236.50</b>		<b>\$792,617.90</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> 97-C097-135	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> June 16, 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: 08/03/20 70 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C097(135)--FE-97	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$603,460.90
<b>Route:</b> K67	
<b>Location:</b> On K67 Over WOLF CREEK from 210th Street south 0.2 Miles t o 220th Street on WLINE S36 T88 R45	







Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 97-C097-135

Primary County: WOODBURY

Letting Date: June 16, 2020

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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 110' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>									
0070	2402-2720000	539.000	CY	20.00000	10,780.00	30.00000	16,170.00	45.00000	24,255.00
EXCAVATION, CLASS 20									
0080	2403-0100010	197.200	CY	450.00000	88,740.00	675.00000	133,110.00	685.00000	135,082.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	47,625.000	LB	1.25000	59,531.25	1.10000	52,387.50	1.15000	54,768.75
REINFORCING STEEL, EPOXY COATED									
0100	2407-0551510	5.000	EACH	20,000.00000	100,000.00	20,000.00000	100,000.00	23,193.00000	115,965.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110									
0110	2408-7800000	1,265.000	LB	4.00000	5,060.00	4.10000	5,186.50	3.00000	3,795.00
STRUCTURAL STEEL									
0120	2414-6424124	274.200	LF	77.00000	21,113.40	66.00000	18,097.20	75.00000	20,565.00
CONCRETE OPEN RAILING, TL-4									
0130	2417-1040024	144.000	LF	65.35000	9,410.40	68.00000	9,792.00	34.00000	4,896.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									

Cat Alt Set:

Cat Alt Member:









Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 97-C097-135

Primary County: WOODBURY

Letting Date: June 16, 2020

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 110' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>									
0260	2551-0000300	2.000	EACH	23,000.00000	46,000.00	250.00000	500.00	250.00000	500.00
PERMANENT CRASH CUSHION SPARE PARTS KIT									
0270	2601-2634100	0.500	ACRE	2,850.00000	1,425.00	1,200.00000	600.00	1,100.00000	550.00
MULCHING									
0280	2601-2636043	0.500	ACRE	2,850.00000	1,425.00	3,000.00000	1,500.00	1,800.00000	900.00
SEEDING AND FERTILIZING (RURAL)									
0290	2602-0000020	287.000	LF	3.00000	861.00	4.00000	1,148.00	3.00000	861.00
SILT FENCE									
<b>Section Totals:</b>				\$603,460.90		\$635,418.20		\$727,481.75	
<b>Contract Item Totals</b>				<b>\$603,460.90</b>		<b>\$635,418.20</b>		<b>\$727,481.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$603,460.90</b>		<b>\$635,418.20</b>		<b>727,481.75</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> 97-6012-601	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> June 16, 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: 06/21/21 75 Working Days		

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**Project Information:**

<b>Project:</b> BRS-SWAP-6012(601)--FF-97	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$501,470.00
<b>Route:</b> D12	
<b>Location:</b> On D 12 Over CREEK from Haines Avenue East 0.15 Miles to Minnesota Avenue on NLINE S12 TT89N RR43W	





Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: June 16, 2020

Contract ID: 97-6012-601

Primary County: WOODBURY

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 0.500 ACRE CLEARING AND GRUBBING	6,000.00000	3,000.00	2,000.00000	1,000.00	500.00000	250.00		
0020	2102-2625000 1,140.000 CY EMBANKMENT-IN-PLACE	14.00000	15,960.00	15.00000	17,100.00	18.00000	20,520.00		
0030	2104-2710020 1,645.000 CY EXCAVATION, CLASS 10, CHANNEL	7.00000	11,515.00	7.00000	11,515.00	5.50000	9,047.50		
0040	2121-7425020 75.000 TON GRANULAR SHOULDERS, TYPE B	52.00000	3,900.00	50.00000	3,750.00	50.00000	3,750.00		
0050	2301-0690210 337.600 SY BRIDGE APPROACH, TWO LANE	150.00000	50,640.00	141.00000	47,601.60	175.00000	59,080.00		
0060	2401-6745625 (1) LS REMOVAL OF EXISTING BRIDGE	25,000.00000	25,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00		
0070	2402-2720000 260.000 CY EXCAVATION, CLASS 20	20.00000	5,200.00	40.00000	10,400.00	30.00000	7,800.00		



Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: June 16, 2020

Contract ID: 97-6012-601

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100010	172.600	CY	550.00000	94,930.00	650.00000	112,190.00	795.00000	137,217.00
	STRUCTURAL CONCRETE (BRIDGE)								
0090	2404-7775000	102.000	LB	4.00000	408.00	5.00000	510.00	3.00000	306.00
	REINFORCING STEEL								
0100	2404-7775005	46,502.000	LB	1.25000	58,127.50	1.00000	46,502.00	1.10000	51,152.20
	REINFORCING STEEL, EPOXY COATED								
0110	2414-6424124	182.000	LF	87.00000	15,834.00	75.00000	13,650.00	80.00000	14,560.00
	CONCRETE OPEN RAILING, TL-4								
0120	2417-0330024	2.000	EACH	575.00000	1,150.00	524.00000	1,048.00	500.00000	1,000.00
	APRONS, SAFETY SLOPE, 24 IN. DIA.								
0130	2417-1060024	180.000	LF	57.00000	10,260.00	32.00000	5,760.00	60.00000	10,800.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0140	2501-0201042	1,720.000	LF	35.00000	60,200.00	43.00000	73,960.00	46.00000	79,120.00
	PILES, STEEL, HP 10 X 42								



Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: June 16, 2020

Contract ID: 97-6012-601

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2501-5478042	182.000	LF	150.00000	27,300.00	285.00000	51,870.00	95.00000	17,290.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0160	2503-3775024	2.000	EACH	1,000.00000	2,000.00	1,600.00000	3,200.00	2,500.00000	5,000.00
GATE, OUTLET CONTROL, FLAP, 24 IN.									
0170	2505-4008420	4.000	EACH	1,000.00000	4,000.00	1,122.00000	4,488.00	1,000.00000	4,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	4.000	EACH	300.00000	1,200.00	315.00000	1,260.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021722	4.000	EACH	2,500.00000	10,000.00	2,623.00000	10,492.00	2,380.75000	9,523.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2507-3250005	450.000	SY	3.00000	1,350.00	5.00000	2,250.00	3.50000	1,575.00
ENGINEERING FABRIC									





Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: June 16, 2020

Contract ID: 97-6012-601

Primary County: WOODBURY

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2507-6800061	485.000	TON	55.00000	26,675.00	55.00000	26,675.00	60.00000	29,100.00
	REVTMENT, CLASS E								
0220	2510-6745850	395.700	SY	10.00000	3,957.00	8.00000	3,165.60	15.00000	5,935.50
	REMOVAL OF PAVEMENT								
0230	2518-6910000	2.000	EACH	300.00000	600.00	200.00000	400.00	150.00000	300.00
	SAFETY CLOSURE								
0240	2519-3280000	350.000	LF	10.00000	3,500.00	7.00000	2,450.00	14.00000	4,900.00
	FENCE, FIELD								
0250	2519-3300400	4.000	EACH	200.00000	800.00	400.00000	1,600.00	300.00000	1,200.00
	FIELD FENCE BRACE PANELS								
0260	2527-9263109	4.500	STA	275.00000	1,237.50	365.00000	1,642.50	365.00000	1,642.50
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270	2528-8445110	(1)	LS	5,700.00000	5,700.00	4,800.00000	4,800.00	4,000.00000	4,000.00
	TRAFFIC CONTROL								



Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: June 16, 2020

Contract ID: 97-6012-601

Primary County: WOODBURY

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2533-4980005	(1)	LS	52,000.00000	52,000.00	56,000.00000	56,000.00	55,000.00000	55,000.00
MOBILIZATION									
0290	2601-2634100	0.500	ACRE	2,850.00000	1,425.00	1,200.00000	600.00	1,200.00000	600.00
MULCHING									
0300	2601-2636043	0.500	ACRE	2,850.00000	1,425.00	1,800.00000	900.00	3,000.00000	1,500.00
SEEDING AND FERTILIZING (RURAL)									
0310	2602-0000020	700.000	LF	2.80000	1,960.00	3.00000	2,100.00	3.50000	2,450.00
SILT FENCE									
0320	2602-0000030	48.000	LF	4.50000	216.00	1.00000	48.00	5.00000	240.00
SILT FENCE FOR DITCH CHECKS									
<b>Section Totals:</b>				\$501,470.00		\$542,927.70		\$565,058.70	
<b>Contract Item Totals</b>				<b>\$501,470.00</b>		<b>\$542,927.70</b>		<b>\$565,058.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$501,470.00</b>		<b>\$542,927.70</b>		<b>565,058.70</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> 21-7170-628	<b>Primary County:</b> CLAY
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HOWREY CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 04/21/21 30 Working Days		

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**Project Information:**

<b>Project:</b> TAP-U-7170(628)--8I-21	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> CLAY	<b>Prj Awd Amt:</b> \$288,618.90
<b>Route:</b> 4TH AVE TRAIL	
<b>Location:</b> On 4th Ave SW from 25th St SW 0.8 miles to 13th St SW S24 T 96 R37	



**Project(s) and Vendor Ranking**

---

**Call Order: 101**

**Contract ID: 21-7170-628**

**Primary County: CLAY**

**Letting Date: June 16, 2020 10:00 A.M.**

**DBE Goal: 2.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: HOWREY CONSTRUCTION, INC.**

**Contract Period: Start Date: 04/21/21 30 Working Days**

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

Call Order: 101  
 Letting Date: June 16, 2020

Contract ID: 21-7170-628

Primary County: CLAY

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) VANDER POL EXCAVATING, LLC	
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>	
0010	2102-2625000 600.000 CY	27.00000	16,200.00	20.00000	12,000.00	15.75000	9,450.00	EMBANKMENT-IN-PLACE	
0020	2102-2710070 150.000 CY	10.00000	1,500.00	14.00000	2,100.00	12.30000	1,845.00	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0030	2105-8425015 830.000 CY	8.50000	7,055.00	15.00000	12,450.00	6.75000	5,602.50	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0040	2123-7450020 87.400 STA	125.00000	10,925.00	110.00000	9,614.00	38.25000	3,343.05	SHOULDER FINISHING, EARTH	
0050	2315-8275030 20.000 TON	32.50000	650.00	25.00000	500.00	29.00000	580.00	SURFACING, DRIVEWAY, CLASS C GRAVEL	
0060	2404-7775005 500.000 LB	2.50000	1,250.00	4.00000	2,000.00	5.00000	2,500.00	REINFORCING STEEL, EPOXY COATED	
0070	2435-0600010 7.000 EACH	550.00000	3,850.00	1,200.00000	8,400.00	500.00000	3,500.00	MANHOLE ADJUSTMENT, MINOR	





Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 16, 2020

Contract ID: 21-7170-628

Primary County: CLAY

Line No / Item Number Item Description				(1) HOWREY CONSTRUCTION, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) VANDER POL EXCAVATING, LLC	
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>	
0150	2512-1725456	20.000	LF	99.00000	1,980.00	40.00000	800.00	122.00000	2,440.00
CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.									
0160	2515-2475008	61.100	SY	75.00000	4,582.50	65.00000	3,971.50	120.00000	7,332.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0170	2524-9276010	138.000	LF	45.00000	6,210.00	16.00000	2,208.00	16.00000	2,208.00
PERFORATED SQUARE STEEL TUBE POSTS									
0180	2524-9276021	12.000	EACH	275.00000	3,300.00	150.00000	1,800.00	150.00000	1,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0190	2524-9325001	80.000	SF	45.00000	3,600.00	18.00000	1,440.00	18.00000	1,440.00
TYPE A SIGNS, SHEET ALUMINUM									
0200	2524-9325150	20.000	EACH	125.00000	2,500.00	100.00000	2,000.00	100.00000	2,000.00
INSTALL TYPE A SIGN									
0210	2528-8445110	(1)	LS	12,000.00000	12,000.00	6,000.00000	6,000.00	4,400.00000	4,400.00
TRAFFIC CONTROL									





Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 16, 2020

Contract ID: 21-7170-628

Primary County: CLAY

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) VANDER POL EXCAVATING, LLC	
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	2533-4980005 (1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	28,000.00000	28,000.00	MOBILIZATION	
0230	2601-2634105 1.900 ACRE	3,080.00000	5,852.00	2,800.00000	5,320.00	3,650.00000	6,935.00	MULCHING, BONDED FIBER MATRIX	
0240	2601-2636044 1.900 ACRE	840.00000	1,596.00	800.00000	1,520.00	1,800.00000	3,420.00	SEEDING AND FERTILIZING (URBAN)	
0250	2602-0000020 1,675.000 LF	2.10000	3,517.50	2.00000	3,350.00	5.97000	9,999.75	SILT FENCE	
0260	2602-0000071 1,675.000 LF	0.25000	418.75	0.25000	418.75	2.99000	5,008.25	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	
0270	2602-0000309 400.000 LF	3.15000	1,260.00	3.00000	1,200.00	2.25000	900.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	
0280	2602-0000350 400.000 LF	1.05000	420.00	1.00000	400.00	2.25000	900.00	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 21-7170-628

Primary County: CLAY

Letting Date: June 16, 2020

Line No / Item Number Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) VANDER POL EXCAVATING, LLC	
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>	
0290 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>							
<b>Contract Item Totals</b>							
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>							

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 16, 2020

Contract ID: 21-7170-628

Primary County: CLAY

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.		(6) I&A CONSTRUCTION, LLP	
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>	
0010	2102-2625000	600.000	CY	30.00000	18,000.00	21.00000	12,600.00	17.50000	10,500.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	150.000	CY	15.00000	2,250.00	18.00000	2,700.00	13.55000	2,032.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	830.000	CY	9.00000	7,470.00	12.00000	9,960.00	7.50000	6,225.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	87.400	STA	95.00000	8,303.00	95.00000	8,303.00	42.10000	3,679.54
SHOULDER FINISHING, EARTH									
0050	2315-8275030	20.000	TON	35.00000	700.00	21.00000	420.00	32.00000	640.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0060	2404-7775005	500.000	LB	2.50000	1,250.00	3.00000	1,500.00	4.50000	2,250.00
REINFORCING STEEL, EPOXY COATED									
0070	2435-0600010	7.000	EACH	1,000.00000	7,000.00	390.00000	2,730.00	500.00000	3,500.00
MANHOLE ADJUSTMENT, MINOR									



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 16, 2020

Contract ID: 21-7170-628

Primary County: CLAY

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.		(6) I&A CONSTRUCTION, LLP	
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	2503-0200036	20.000	LF	50.00000	1,000.00	20.00000	400.00	58.30000	1,166.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0090	2510-6745850	26.800	SY	25.00000	670.00	25.00000	670.00	10.00000	268.00
REMOVAL OF PAVEMENT									
0100	2511-0302600	4,823.100	SY	34.00000	163,985.40	41.00000	197,747.10	45.00000	217,039.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0110	2511-0310100	43.700	STA	250.00000	10,925.00	420.00000	18,354.00	156.25000	6,828.13
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0120	2511-7526005	23.400	SY	70.00000	1,638.00	70.00000	1,638.00	43.25000	1,012.05
SIDEWALK, P.C. CONCRETE, 5 IN.									
0130	2511-7528101	84.000	SF	40.00000	3,360.00	50.00000	4,200.00	40.00000	3,360.00
DETECTABLE WARNINGS									
0140	2512-1725256	61.000	LF	30.00000	1,830.00	42.00000	2,562.00	31.65000	1,930.65
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 21-7170-628

Primary County: CLAY

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.		(6) I&A CONSTRUCTION, LLP	
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>	
0150	2512-1725456	20.000	LF	50.00000	1,000.00	55.00000	1,100.00	55.60000	1,112.00
CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.									
0160	2515-2475008	61.100	SY	85.00000	5,193.50	70.00000	4,277.00	75.00000	4,582.50
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0170	2524-9276010	138.000	LF	45.00000	6,210.00	45.00000	6,210.00	18.00000	2,484.00
PERFORATED SQUARE STEEL TUBE POSTS									
0180	2524-9276021	12.000	EACH	275.00000	3,300.00	275.00000	3,300.00	165.00000	1,980.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0190	2524-9325001	80.000	SF	45.00000	3,600.00	45.00000	3,600.00	27.50000	2,200.00
TYPE A SIGNS, SHEET ALUMINUM									
0200	2524-9325150	20.000	EACH	125.00000	2,500.00	125.00000	2,500.00	110.00000	2,200.00
INSTALL TYPE A SIGN									
0210	2528-8445110	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 16, 2020

Contract ID: 21-7170-628

Primary County: CLAY

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.		(6) I&A CONSTRUCTION, LLP	
				Alt Set / Alt Member	Quantity and Units	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	2533-4980005	(1) LS	40,000.00000	40,000.00	16,500.00000	16,500.00	45,500.00000	45,500.00	
MOBILIZATION									
0230	2601-2634105	1.900 ACRE	2,800.00000	5,320.00	3,080.00000	5,852.00	4,000.00000	7,600.00	
MULCHING, BONDED FIBER MATRIX									
0240	2601-2636044	1.900 ACRE	800.00000	1,520.00	880.00000	1,672.00	2,500.00000	4,750.00	
SEEDING AND FERTILIZING (URBAN)									
0250	2602-0000020	1,675.000 LF	2.00000	3,350.00	2.20000	3,685.00	3.00000	5,025.00	
SILT FENCE									
0260	2602-0000071	1,675.000 LF	0.25000	418.75	0.28000	469.00	1.50000	2,512.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000309	400.000 LF	3.00000	1,200.00	3.30000	1,320.00	4.00000	1,600.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0280	2602-0000350	400.000 LF	1.00000	400.00	1.10000	440.00	1.50000	600.00	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 21-7170-628

Primary County: CLAY

Letting Date: June 16, 2020

Line No / Item Number				(4) WICKS CONSTRUCTION, INC.		(5) BECK EXCAVATING, INC.		(6) I&A CONSTRUCTION, LLP	
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 Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	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>				\$316,393.65		\$328,709.10		\$349,577.37	
<b>Contract Item Totals</b>				<b>\$316,393.65</b>		<b>\$328,709.10</b>		<b>\$349,577.37</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$316,393.65</b>		<b>\$328,709.10</b>		<b>349,577.37</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 16, 2020

Contract ID: 21-7170-628

Primary County: CLAY

Line No / Item Number Item Description				(7) MLS LANDSCAPE & DESIGN, 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>	
0010	2102-2625000	600.000	CY	40.00000	24,000.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	150.000	CY	25.00000	3,750.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	830.000	CY	25.00000	20,750.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	87.400	STA	255.00000	22,287.00				
SHOULDER FINISHING, EARTH									
0050	2315-8275030	20.000	TON	55.00000	1,100.00				
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0060	2404-7775005	500.000	LB	7.00000	3,500.00				
REINFORCING STEEL, EPOXY COATED									
0070	2435-0600010	7.000	EACH	1,200.00000	8,400.00				
MANHOLE ADJUSTMENT, MINOR									







Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 21-7170-628

Primary County: CLAY

Letting Date: June 16, 2020

Line No / Item Number Item Description				(7) MLS LANDSCAPE & DESIGN, 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>	
0150	2512-1725456	20.000	LF	100.00000	2,000.00				
CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.									
0160	2515-2475008	61.100	SY	90.00000	5,499.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0170	2524-9276010	138.000	LF	50.00000	6,900.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0180	2524-9276021	12.000	EACH	300.00000	3,600.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0190	2524-9325001	80.000	SF	50.00000	4,000.00				
TYPE A SIGNS, SHEET ALUMINUM									
0200	2524-9325150	20.000	EACH	135.00000	2,700.00				
INSTALL TYPE A SIGN									
0210	2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 16, 2020

Contract ID: 21-7170-628

Primary County: CLAY

Line No / Item Number Item Description				(7) MLS LANDSCAPE & DESIGN, 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>	
0220	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
0230	2601-2634105	1.900	ACRE	2,500.00000	4,750.00				
MULCHING, BONDED FIBER MATRIX									
0240	2601-2636044	1.900	ACRE	2,750.00000	5,225.00				
SEEDING AND FERTILIZING (URBAN)									
0250	2602-0000020	1,675.000	LF	1.50000	2,512.50				
SILT FENCE									
0260	2602-0000071	1,675.000	LF	1.00000	1,675.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000309	400.000	LF	4.00000	1,600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0280	2602-0000350	400.000	LF	1.00000	400.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 21-7170-628

Primary County: CLAY

Letting Date: June 16, 2020

Line No / Item Number		(7) MLS LANDSCAPE & DESIGN, 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>	
0290	2602-0010010 4.000 EACH	500.00000	2,000.00				
MOBILIZATIONS, EROSION CONTROL							
<b>Section Totals:</b>			\$370,011.50				
<b>Contract Item Totals</b>			<b>\$370,011.50</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$370,011.50</b>				

( ) 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> 23-3032-601	<b>Primary County:</b> CLINTON
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 08/31/20 30 Working Days		

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**Project Information:**

<b>Project:</b> TAP-R-3032(601)--8T-23	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$166,662.14
<b>Route:</b> LOCL	
<b>Location:</b> In the city of Grand Mound Grand Mound Ball Park Recreation al trail from City Hall to Destinations within the Park	





Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-3032-601

Primary County: CLINTON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	167.000	UNIT	25.00000	4,175.00	24.75000	4,133.25	65.00000	10,855.00
CLEARING AND GRUBBING									
0020	2102-2710070	523.000	CY	30.00000	15,690.00	38.50000	20,135.50	20.00000	10,460.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,140.000	CY	13.00000	14,820.00	14.50000	16,530.00	10.00000	11,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	40.360	STA	200.00000	8,072.00	51.85000	2,092.67	250.00000	10,090.00
SHOULDER FINISHING, EARTH									
0050	2511-0302500	1,745.000	SY	40.00000	69,800.00	46.25000	80,706.25	55.00000	95,975.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0060	2511-0302600	105.000	SY	60.00000	6,300.00	44.25000	4,646.25	82.00000	8,610.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-3032-601

Primary County: CLINTON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2511-0310100	20.180	STA	450.00000	9,081.00	155.00000	3,127.90	400.00000	8,072.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0080	2511-6745900	110.000	SY	15.00000	1,650.00	12.50000	1,375.00	12.00000	1,320.00
REMOVAL OF SIDEWALK									
0090	2511-7528101	40.000	SF	40.00000	1,600.00	43.85000	1,754.00	55.00000	2,200.00
DETECTABLE WARNINGS									
0100	2528-8445110	(1)	LS	2,000.00000	2,000.00	6,500.00000	6,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	15,000.00000	15,000.00	11,500.00000	11,500.00	18,000.00000	18,000.00
MOBILIZATION									
0120	2601-2636044	0.300	ACRE	36,050.00000	10,815.00	38,225.00000	11,467.50	2,000.00000	600.00
SEEDING AND FERTILIZING (URBAN)									
0130	2602-0000020	390.000	LF	5.15000	2,008.50	3.30000	1,287.00	2.00000	780.00
SILT FENCE									







Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-3032-601

Primary County: CLINTON

Letting Date: June 16, 2020

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2602-0010020 1.000 EACH	1,000.00000	1,000.00	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>				\$166,662.14		\$172,937.32		\$187,038.40	
<b>Contract Item Totals</b>				<b>\$166,662.14</b>		<b>\$172,937.32</b>		<b>\$187,038.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$166,662.14</b>		<b>\$172,937.32</b>		<b>187,038.40</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-3032-601

Primary County: CLINTON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
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>	
0010	2101-0850002	167.000	UNIT	12.00000	2,004.00				
CLEARING AND GRUBBING									
0020	2102-2710070	523.000	CY	16.00000	8,368.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,140.000	CY	49.00000	55,860.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	40.360	STA	170.00000	6,861.20				
SHOULDER FINISHING, EARTH									
0050	2511-0302500	1,745.000	SY	52.00000	90,740.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0060	2511-0302600	105.000	SY	62.00000	6,510.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0070	2511-0310100	20.180	STA	280.00000	5,650.40				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-3032-601

Primary County: CLINTON

Letting Date: June 16, 2020

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2511-6745900	110.000	SY	21.00000	2,310.00				
REMOVAL OF SIDEWALK									
0090	2511-7528101	40.000	SF	46.00000	1,840.00				
DETECTABLE WARNINGS									
0100	2528-8445110	(1)	LS	6,700.00000	6,700.00				
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	16,200.00000	16,200.00				
MOBILIZATION									
0120	2601-2636044	0.300	ACRE	2,600.00000	780.00				
SEEDING AND FERTILIZING (URBAN)									
0130	2602-0000020	390.000	LF	3.40000	1,326.00				
SILT FENCE									
0140	2602-0000071	390.000	LF	1.10000	429.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-3032-601

Primary County: CLINTON

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2602-0000101	390.000	LF	1.10000	429.00				
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0160	2602-0000150	50.000	LF	43.00000	2,150.00				
		STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0170	2602-0000309	24.000	LF	5.60000	134.40				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0180	2602-0000350	24.000	LF	5.60000	134.40				
		REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0190	2602-0010010	3.000	EACH	500.00000	1,500.00				
		MOBILIZATIONS, EROSION CONTROL							
0200	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>					<b>\$210,926.40</b>				



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 23-3032-601

Primary County: CLINTON

Letting Date: June 16, 2020

<b>Contract Item Totals</b>	<b>\$210,926.40</b>
<b>Contract Time Totals</b>	
<b>Contract Grand Totals</b>	<b>\$210,926.40</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> 30-C030-060	<b>Primary County:</b> DICKINSON
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WICKS CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 09/08/20 55 Working Days		

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**Project Information:**

<b>Project:</b> TAP-R-C030(060)--8T-30	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> DICKINSON	<b>Prj Awd Amt:</b> \$419,740.75
<b>Route:</b> TATONKA TRAIL	
<b>Location:</b> In Dickinson County on abandoned IA NW Railroad Line from 219th Ave. E 1.1 miles to Hudson Ave. in Spirit Lake.	







Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-C030-060

Primary County: DICKINSON

Letting Date: June 16, 2020

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) HOWREY CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.800	ACRE	2,000.00000	1,600.00	16,000.00000	12,800.00	7,350.00000	5,880.00
CLEARING AND GRUBBING									
0020	2101-0850002	196.000	UNIT	50.00000	9,800.00	30.00000	5,880.00	40.75000	7,987.00
CLEARING AND GRUBBING									
0030	2102-2710070	3,364.000	CY	10.00000	33,640.00	11.00000	37,004.00	13.25000	44,573.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	3,472.000	CY	5.00000	17,360.00	9.00000	31,248.00	9.25000	32,116.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	114.200	STA	75.00000	8,565.00	95.00000	10,849.00	93.75000	10,706.25
SHOULDER FINISHING, EARTH									
0060	2511-0302500	6,286.000	SY	28.00000	176,008.00	37.00000	232,582.00	32.00000	201,152.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0070	2511-0302600	10.000	SY	40.00000	400.00	43.00000	430.00	90.00000	900.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-C030-060

Primary County: DICKINSON

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) HOWREY 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	2511-0302800	27.000	SY	40.00000	1,080.00	69.00000	1,863.00	95.00000	2,565.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								
0090	2511-0310100	57.100	STA	250.00000	14,275.00	320.00000	18,272.00	510.00000	29,121.00
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0100	2511-7528101	25.000	SF	40.00000	1,000.00	50.00000	1,250.00	50.00000	1,250.00
	DETECTABLE WARNINGS								
0110	2515-2475008	146.600	SY	80.00000	11,728.00	69.00000	10,115.40	95.00000	13,927.00
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0120	2518-6910000	6.000	EACH	250.00000	1,500.00	300.00000	1,800.00	300.00000	1,800.00
	SAFETY CLOSURE								
0130	2519-3300600	141.000	LF	300.00000	42,300.00	155.00000	21,855.00	310.50000	43,780.50
	FENCE, SAFETY								
0140	2527-9263109	0.600	STA	2,100.00000	1,260.00	6,000.00000	3,600.00	6,000.00000	3,600.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-C030-060

Primary County: DICKINSON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) HOWREY 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>	
0150	2528-8445110	(1)	LS	3,500.00000	3,500.00	18,000.00000	18,000.00	18,000.00000	18,000.00
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	50,000.00000	50,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
MOBILIZATION									
0170	2599-9999010	(1)	LS	6,000.00000	6,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
'(LUMP SUM' ITEM) Recreational Trail Signs									
0180	2601-2636043	3.000	ACRE	2,800.00000	8,400.00	3,080.00000	9,240.00	3,225.00000	9,675.00
SEEDING AND FERTILIZING (RURAL)									
0190	2602-0000020	4,945.000	LF	1.50000	7,417.50	1.65000	8,159.25	1.50000	7,417.50
SILT FENCE									
0200	2602-0000071	4,945.000	LF	0.25000	1,236.25	0.28000	1,384.60	0.25000	1,236.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0210	2602-0000101	1,630.000	LF	1.00000	1,630.00	1.00000	1,630.00	1.00000	1,630.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-C030-060

Primary County: DICKINSON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) HOWREY 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>	
0220	2602-0000150	200.000	LF	12.50000	2,500.00	23.00000	4,600.00	12.75000	2,550.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0230	2602-0000212	320.000	LF	20.00000	6,400.00	22.00000	7,040.00	20.40000	6,528.00
FLOATING SILT CURTAIN (HANGING)									
0240	2602-0000240	320.000	LF	1.00000	320.00	1.10000	352.00	1.05000	336.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0250	2602-0000309	2,806.000	LF	3.00000	8,418.00	3.30000	9,259.80	3.00000	8,418.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0260	2602-0000350	2,806.000	LF	0.50000	1,403.00	0.55000	1,543.30	0.50000	1,403.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0270	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>				\$419,740.75		\$475,757.35		\$501,551.50	
<b>Contract Item Totals</b>				<b>\$419,740.75</b>		<b>\$475,757.35</b>		<b>\$501,551.50</b>	



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-C030-060

Primary County: DICKINSON

Letting Date: June 16, 2020

Contract Time Totals

Contract Grand Totals

\$419,740.75

\$475,757.35

501,551.50

( ) 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> 44-5292-625	<b>Primary County:</b> HENRY
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TK CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 08/03/20 45 Working Days		

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**Project Information:**

<b>Project:</b> TAP-U-5292(625)--8I-44	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> HENRY	<b>Prj Awd Amt:</b> \$473,074.00
<b>Route:</b> REC TRAIL	
<b>Location:</b> In the City of Mount Pleasant trail along Jefferson St from South to Warren then west 0.4 mi to within Saunders Park	





Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-5292-625

Primary County: HENRY

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) JONES CONTRACTING CORP.		(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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	719.000	CY	14.00000	10,066.00	12.00000	8,628.00	45.00000	32,355.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	709.000	CY	13.00000	9,217.00	11.50000	8,153.50	30.00000	21,270.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	908.000	CY	44.50000	40,406.00	38.85000	35,275.80	50.00000	45,400.00
MODIFIED SUBBASE									
0040	2123-7450020	10.100	STA	500.00000	5,050.00	375.00000	3,787.50	325.00000	3,282.50
SHOULDER FINISHING, EARTH									
0050	2435-0600010	11.000	EACH	1,000.00000	11,000.00	500.00000	5,500.00	1,000.00000	11,000.00
MANHOLE ADJUSTMENT, MINOR									
0060	2435-0600120	1.000	EACH	2,550.00000	2,550.00	1,550.00000	1,550.00	2,000.00000	2,000.00
INTAKE ADJUSTMENT, MAJOR									
0070	2510-6745850	1,477.000	SY	10.00000	14,770.00	6.40000	9,452.80	6.25000	9,231.25
REMOVAL OF PAVEMENT									





Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-5292-625

Primary County: HENRY

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) JONES CONTRACTING CORP.		(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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2511-0302600	5,161.000	SY	40.00000	206,440.00	53.00000	273,533.00	56.00000	289,016.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0090	2511-6745900	640.000	SY	6.75000	4,320.00	4.50000	2,880.00	8.75000	5,600.00
REMOVAL OF SIDEWALK									
0100	2511-7526006	28.500	SY	90.00000	2,565.00	58.00000	1,653.00	60.00000	1,710.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0110	2511-7528101	613.000	SF	30.00000	18,390.00	40.00000	24,520.00	40.00000	24,520.00
DETECTABLE WARNINGS									
0120	2512-1725256	65.000	LF	50.00000	3,250.00	50.00000	3,250.00	30.00000	1,950.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0130	2515-2475006	108.000	SY	55.00000	5,940.00	55.75000	6,021.00	58.00000	6,264.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2515-6745600	108.000	SY	6.75000	729.00	4.50000	486.00	10.25000	1,107.00
REMOVAL OF PAVED DRIVEWAY									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-5292-625

Primary County: HENRY

Letting Date: June 16, 2020

Line No / Item Number				(1) TK CONCRETE, INC.		(2) JONES CONTRACTING CORP.		(3) WICKS 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: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2516-8625000	39.000	CY	575.00000	22,425.00	1,125.00000	43,875.00	850.00000	33,150.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0160	2518-6910000	10.000	EACH	400.00000	4,000.00	300.00000	3,000.00	100.00000	1,000.00
SAFETY CLOSURE									
0170	2519-3760000	15.000	EACH	1,000.00000	15,000.00	400.00000	6,000.00	400.00000	6,000.00
ENTRANCE BOLLARD									
0180	2528-8445110	(1)	LS	17,500.00000	17,500.00	12,000.00000	12,000.00	3,400.00000	3,400.00
TRAFFIC CONTROL									
0190	2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS									
0200	2533-4980005	(1)	LS	50,000.00000	50,000.00	16,365.02000	16,365.02	50,000.00000	50,000.00
MOBILIZATION									
0210	2601-2634100	1.000	ACRE	5,000.00000	5,000.00	700.00000	700.00	1,000.00000	1,000.00
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-5292-625

Primary County: HENRY

Letting Date: June 16, 2020

Line No / Item Number				(1) TK CONCRETE, INC.		(2) JONES CONTRACTING CORP.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2601-2636044	1.000	ACRE	5,000.00000	5,000.00	1,500.00000	1,500.00	7,500.00000	7,500.00
SEEDING AND FERTILIZING (URBAN)									
0230	2602-0000020	2,139.000	LF	3.00000	6,417.00	1.75000	3,743.25	2.25000	4,812.75
SILT FENCE									
0240	2602-0000071	2,139.000	LF	1.00000	2,139.00	0.10000	213.90	1.75000	3,743.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0250	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>									
				\$473,074.00		\$482,987.77		\$576,211.75	
<b>Contract Item Totals</b>				<b>\$473,074.00</b>		<b>\$482,987.77</b>		<b>\$576,211.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$473,074.00</b>		<b>\$482,987.77</b>		<b>576,211.75</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-5292-625

Primary County: HENRY

Letting Date: June 16, 2020

Line No / Item Number				(4) 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	719.000	CY	30.00000	21,570.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	709.000	CY	25.00000	17,725.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	908.000	CY	95.00000	86,260.00				
MODIFIED SUBBASE									
0040	2123-7450020	10.100	STA	300.00000	3,030.00				
SHOULDER FINISHING, EARTH									
0050	2435-0600010	11.000	EACH	2,100.00000	23,100.00				
MANHOLE ADJUSTMENT, MINOR									
0060	2435-0600120	1.000	EACH	2,100.00000	2,100.00				
INTAKE ADJUSTMENT, MAJOR									
0070	2510-6745850	1,477.000	SY	10.00000	14,770.00				
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-5292-625

Primary County: HENRY

Letting Date: June 16, 2020

Line No / Item Number				(4) 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2511-0302600	5,161.000	SY	67.00000	345,787.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0090	2511-6745900	640.000	SY	10.00000	6,400.00				
REMOVAL OF SIDEWALK									
0100	2511-7526006	28.500	SY	120.00000	3,420.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0110	2511-7528101	613.000	SF	40.00000	24,520.00				
DETECTABLE WARNINGS									
0120	2512-1725256	65.000	LF	90.00000	5,850.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0130	2515-2475006	108.000	SY	85.00000	9,180.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2515-6745600	108.000	SY	15.00000	1,620.00				
REMOVAL OF PAVED DRIVEWAY									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-5292-625

Primary County: HENRY

Letting Date: June 16, 2020

Line No / Item Number				(4) 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2516-8625000	39.000	CY	1,200.00000	46,800.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0160	2518-6910000	10.000	EACH	300.00000	3,000.00				
SAFETY CLOSURE									
0170	2519-3760000	15.000	EACH	400.00000	6,000.00				
ENTRANCE BOLLARD									
0180	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0190	2528-8445113	20.000	EACH	495.00000	9,900.00				
FLAGGERS									
0200	2533-4980005	(1)	LS	55,000.00000	55,000.00				
MOBILIZATION									
0210	2601-2634100	1.000	ACRE	1,800.00000	1,800.00				
MULCHING									
0220	2601-2636044	1.000	ACRE	1,800.00000	1,800.00				
SEEDING AND FERTILIZING (URBAN)									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-5292-625

Primary County: HENRY

Letting Date: June 16, 2020

Line No / Item Number				(4) 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2602-0000020	2,139.000	LF	2.00000	4,278.00				
	SILT FENCE								
0240	2602-0000071	2,139.000	LF	0.10000	213.90				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0250	2602-0010010	2.000	EACH	500.00000	1,000.00				
	MOBILIZATIONS, EROSION CONTROL								
<b>Section Totals:</b>					\$705,123.90				
<b>Contract Item Totals</b>					<b>\$705,123.90</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$705,123.90</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 105	<b>Contract ID:</b> 57-4775-636	<b>Primary County:</b> LINN
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 08/03/20 50 Working Days		

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**Project Information:**

<b>Project:</b> TAP-U-4775(636)--8I-57	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$721,887.62
<b>Route:</b> GRAND AVE TRAIL	
<b>Location:</b> In the city of Marion Grand Ave Trail Spur N on existing trail to N side of Marion Blvd Bridge over Indian Creek	







Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	27,500.00000	5,500.00	20,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2101-0850002	318.000	UNIT	50.00000	15,900.00	75.00000	23,850.00	45.00000	14,310.00
CLEARING AND GRUBBING									
0030	2102-2710070	3,550.000	CY	13.00000	46,150.00	16.00000	56,800.00	19.00000	67,450.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	1,234.000	CY	14.00000	17,276.00	55.00000	67,870.00	44.00000	54,296.00
TOPSOIL, FURNISH AND SPREAD									
0050	2113-0001000	500.000	SY	1.00000	500.00	30.00000	15,000.00	25.00000	12,500.00
SUBGRADE STABILIZATION MATERIAL, Use is contingent on subbase conditions.									
0060	2113-0001100	500.000	SY	5.00000	2,500.00	4.50000	2,250.00	2.00000	1,000.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	612.000	CY	31.25000	19,125.00	60.00000	36,720.00	45.00000	27,540.00
MODIFIED SUBBASE									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
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	130.000	STA	175.00000	22,750.00	150.00000	19,500.00	400.00000	52,000.00
SHOULDER FINISHING, EARTH									
0090	2401-6750001	(1)	LS	15,000.00000	15,000.00	12,500.00000	12,500.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0100	2403-0100000	9.400	CY	750.00000	7,050.00	3,975.00000	37,365.00	2,000.00000	18,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0110	2404-7775005	1,092.000	LB	5.00000	5,460.00	3.35000	3,658.20	3.00000	3,276.00
REINFORCING STEEL, EPOXY COATED									
0120	2413-1100000	24.000	LF	500.00000	12,000.00	220.00000	5,280.00	85.00000	2,040.00
PREFORMED ELASTIC NEOPRENE JOINT									
0130	2416-0100018	3.000	EACH	2,000.00000	6,000.00	2,000.00000	6,000.00	2,000.00000	6,000.00
APRONS, CONCRETE, 18 IN. DIA.									
0140	2416-0100024	7.000	EACH	2,500.00000	17,500.00	2,500.00000	17,500.00	2,500.00000	17,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0150	2416-0100042	1.000	EACH	3,700.00000	3,700.00	4,750.00000	4,750.00	3,500.00000	3,500.00
APRONS, CONCRETE, 42 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2435-0251230	5.000	EACH	3,300.00000	16,500.00	4,500.00000	22,500.00	3,000.00000	15,000.00
INTAKE, SW-512, 30 IN.									
0170	2502-8212306	438.000	LF	16.00000	7,008.00	23.00000	10,074.00	15.00000	6,570.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0180	2503-0114218	154.000	LF	69.00000	10,626.00	150.00000	23,100.00	80.00000	12,320.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0190	2503-0114224	295.000	LF	81.00000	23,895.00	135.00000	39,825.00	82.00000	24,190.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0200	2503-0114242	16.000	LF	200.00000	3,200.00	690.00000	11,040.00	250.00000	4,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0210	2503-0200341	120.000	LF	80.00000	9,600.00	35.00000	4,200.00	65.00000	7,800.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
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	2507-3250005	1,372.000	SY	2.00000	2,744.00	3.50000	4,802.00	1.50000	2,058.00
ENGINEERING FABRIC									
0230	2507-6800011	33.000	SY	50.00000	1,650.00	161.00000	5,313.00	60.00000	1,980.00
REVETMENT, CLASS A									
0240	2507-6800061	1,229.000	TON	35.00000	43,015.00	50.00000	61,450.00	50.00000	61,450.00
REVETMENT, CLASS E									
0250	2507-8029000	59.000	TON	35.00000	2,065.00	65.00000	3,835.00	50.00000	2,950.00
EROSION STONE									
0260	2510-6745850	196.800	SY	15.00000	2,952.00	25.00000	4,920.00	14.00000	2,755.20
REMOVAL OF PAVEMENT									
0270	2511-0302500	6,423.100	SY	34.00000	218,385.40	33.00000	211,962.30	40.00000	256,924.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0280	2511-0302800	1,495.400	SY	44.00000	65,797.60	45.00000	67,293.00	50.00000	74,770.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
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>	
0290	2511-0310100	43.100	STA	550.00000	23,705.00	450.00000	19,395.00	350.00000	15,085.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0300	2526-8285000	(1)	LS	10,253.00000	10,253.00	10,500.00000	10,500.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0310	2528-8445110	(1)	LS	4,532.00000	4,532.00	20,000.00000	20,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	25,000.00000	25,000.00	115,000.00000	115,000.00	160,000.00000	160,000.00
MOBILIZATION									
0330	2552-0000300	(1)	LS	5,389.00000	5,389.00	2,750.00000	2,750.00	5,000.00000	5,000.00
TRENCH COMPACTION TESTING									
0340	2601-2634100	2.500	ACRE	1,803.00000	4,507.50	1,550.00000	3,875.00	1,400.00000	3,500.00
MULCHING									
0350	2601-2636044	2.500	ACRE	1,545.00000	3,862.50	1,550.00000	3,875.00	1,400.00000	3,500.00
SEEDING AND FERTILIZING (URBAN)									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2601-2642120	2.500 ACRE	1,545.00000	3,862.50	663.00000	1,657.50	600.00000	1,500.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0370	2601-2643300	6.000 EACH	350.00000	2,100.00	350.00000	2,100.00	350.00000	2,100.00	
MOBILIZATION FOR WATERING									
0380	2601-2643413	2.000 SQ	515.00000	1,030.00	445.00000	890.00	400.00000	800.00	
TURF REINFORCEMENT MAT, TYPE 3									
0390	2602-0000150	50.000 LF	20.00000	1,000.00	100.00000	5,000.00	20.00000	1,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0400	2602-0000312	7,112.000 LF	4.00000	28,448.00	2.50000	17,780.00	2.50000	17,780.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0410	2602-0000350	7,112.000 LF	0.26000	1,849.12	0.40000	2,844.80	0.30000	2,133.60	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0420	2602-0010010	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00	
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOOMERANG 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0010020 4.000 EACH			1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$721,887.62		\$996,524.80		\$997,877.80	
<b>Contract Item Totals</b>				<b>\$721,887.62</b>		<b>\$996,524.80</b>		<b>\$997,877.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$721,887.62</b>		<b>\$996,524.80</b>		<b>997,877.80</b>	

( ) indicates item is bid as Lump Sum





Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) PORTZEN 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: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	15,200.00000	3,040.00	20,000.00000	4,000.00	45,000.00000	9,000.00
CLEARING AND GRUBBING									
0020	2101-0850002	318.000	UNIT	34.00000	10,812.00	100.00000	31,800.00	95.00000	30,210.00
CLEARING AND GRUBBING									
0030	2102-2710070	3,550.000	CY	18.00000	63,900.00	22.50000	79,875.00	26.00000	92,300.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	1,234.000	CY	31.00000	38,254.00	100.00000	123,400.00	55.00000	67,870.00
TOPSOIL, FURNISH AND SPREAD									
0050	2113-0001000	500.000	SY	19.00000	9,500.00	25.00000	12,500.00	20.00000	10,000.00
SUBGRADE STABILIZATION MATERIAL, Use is contingent on subbase conditions.									
0060	2113-0001100	500.000	SY	5.80000	2,900.00	2.50000	1,250.00	9.00000	4,500.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	612.000	CY	44.00000	26,928.00	100.00000	61,200.00	66.00000	40,392.00
MODIFIED SUBBASE									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) PORTZEN 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	130.000	STA	340.00000	44,200.00	265.00000	34,450.00	450.00000	58,500.00
SHOULDER FINISHING, EARTH									
0090	2401-6750001	(1)	LS	12,300.00000	12,300.00	2,500.00000	2,500.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0100	2403-0100000	9.400	CY	2,700.00000	25,380.00	1,400.00000	13,160.00	1,800.00000	16,920.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0110	2404-7775005	1,092.000	LB	4.50000	4,914.00	2.25000	2,457.00	4.00000	4,368.00
REINFORCING STEEL, EPOXY COATED									
0120	2413-1100000	24.000	LF	280.00000	6,720.00	115.00000	2,760.00	150.00000	3,600.00
PREFORMED ELASTIC NEOPRENE JOINT									
0130	2416-0100018	3.000	EACH	1,500.00000	4,500.00	1,700.00000	5,100.00	1,150.00000	3,450.00
APRONS, CONCRETE, 18 IN. DIA.									
0140	2416-0100024	7.000	EACH	1,800.00000	12,600.00	2,000.00000	14,000.00	1,400.00000	9,800.00
APRONS, CONCRETE, 24 IN. DIA.									
0150	2416-0100042	1.000	EACH	3,000.00000	3,000.00	3,700.00000	3,700.00	2,700.00000	2,700.00
APRONS, CONCRETE, 42 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2435-0251230	5.000	EACH	3,400.00000	17,000.00	2,700.00000	13,500.00	1,900.00000	9,500.00
INTAKE, SW-512, 30 IN.									
0170	2502-8212306	438.000	LF	19.00000	8,322.00	22.00000	9,636.00	18.00000	7,884.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0180	2503-0114218	154.000	LF	72.00000	11,088.00	82.00000	12,628.00	78.00000	12,012.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0190	2503-0114224	295.000	LF	84.00000	24,780.00	99.00000	29,205.00	105.00000	30,975.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0200	2503-0114242	16.000	LF	150.00000	2,400.00	210.00000	3,360.00	377.00000	6,032.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0210	2503-0200341	120.000	LF	68.00000	8,160.00	16.50000	1,980.00	50.00000	6,000.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) PORTZEN 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	2507-3250005	1,372.000	SY	4.20000	5,762.40	3.25000	4,459.00	8.00000	10,976.00
ENGINEERING FABRIC									
0230	2507-6800011	33.000	SY	59.00000	1,947.00	95.00000	3,135.00	170.00000	5,610.00
REVETMENT, CLASS A									
0240	2507-6800061	1,229.000	TON	57.00000	70,053.00	55.00000	67,595.00	85.00000	104,465.00
REVETMENT, CLASS E									
0250	2507-8029000	59.000	TON	47.00000	2,773.00	70.00000	4,130.00	65.00000	3,835.00
EROSION STONE									
0260	2510-6745850	196.800	SY	18.00000	3,542.40	10.00000	1,968.00	30.00000	5,904.00
REMOVAL OF PAVEMENT									
0270	2511-0302500	6,423.100	SY	49.00000	314,731.90	45.00000	289,039.50	41.00000	263,347.10
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0280	2511-0302800	1,495.400	SY	64.00000	95,705.60	58.00000	86,733.20	46.00000	68,788.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) PORTZEN 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>	
0290	2511-0310100	43.100	STA	1,200.00000	51,720.00	500.00000	21,550.00	550.00000	23,705.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0300	2526-8285000	(1)	LS	11,100.00000	11,100.00	12,000.00000	12,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0310	2528-8445110	(1)	LS	5,100.00000	5,100.00	2,500.00000	2,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	64,500.00000	64,500.00	110,000.00000	110,000.00	65,000.00000	65,000.00
MOBILIZATION									
0330	2552-0000300	(1)	LS	3,500.00000	3,500.00	1,100.00000	1,100.00	20,000.00000	20,000.00
TRENCH COMPACTION TESTING									
0340	2601-2634100	2.500	ACRE	810.00000	2,025.00	725.00000	1,812.50	1,550.00000	3,875.00
MULCHING									
0350	2601-2636044	2.500	ACRE	2,600.00000	6,500.00	900.00000	2,250.00	1,550.00000	3,875.00
SEEDING AND FERTILIZING (URBAN)									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2601-2642120	2.500	ACRE	1,300.00000	3,250.00	1,700.00000	4,250.00	660.00000	1,650.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0370	2601-2643300	6.000	EACH	350.00000	2,100.00	350.00000	2,100.00	350.00000	2,100.00
MOBILIZATION FOR WATERING									
0380	2601-2643413	2.000	SQ	120.00000	240.00	165.00000	330.00	440.00000	880.00
TURF REINFORCEMENT MAT, TYPE 3									
0390	2602-0000150	50.000	LF	93.00000	4,650.00	22.50000	1,125.00	55.00000	2,750.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0400	2602-0000312	7,112.000	LF	3.50000	24,892.00	2.20000	15,646.40	2.50000	17,780.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0410	2602-0000350	7,112.000	LF	0.01000	71.12	0.45000	3,200.40	5.00000	35,560.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0420	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-4775-636

Primary County: LINN

Letting Date: June 16, 2020

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) PORTZEN 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: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0010020 4.000 EACH			1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$1,020,861.42		\$1,103,385.00		\$1,107,113.50	
<b>Contract Item Totals</b>				\$1,020,861.42		\$1,103,385.00		\$1,107,113.50	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$1,020,861.42		\$1,103,385.00		1,107,113.50	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 106  
**Letting Date:** June 16, 2020 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 11/15/21

**Contract ID:** 77-1945-851  
**Awarded Vendor:** HAWKEYE PAVING CORP.

**Primary County:** POLK  
**DBE Goal:** 4.0%

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**Project Information:**

**Project:** TAP-T-1945(851)--8V-77  
**County:** POLK  
**Route:** 6TH AVE.

**WorkType:** PCC SIDEWALK/TRAIL  
**Prj Awd Amt:** \$4,565,307.00

**Location:** In the city of Des Moines 6th Avenue Streetscape from University Avenue to College Avenue





Project(s) and Vendor Ranking

**Call Order:** 106  
**Letting Date:** June 16, 2020 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 11/15/21

**Contract ID:** 77-1945-851  
**Awarded Vendor:** HAWKEYE PAVING CORP.

**Primary County:** POLK  
**DBE Goal:** 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$4,565,307.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$4,729,771.50	103.60%



Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-1945-851

Primary County: POLK

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.			
				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	2101-0850002	51.000	UNIT	300.00000	15,300.00	200.00000	10,200.00		
CLEARING AND GRUBBING									
0020	2102-2710070	872.000	CY	50.00000	43,600.00	25.00000	21,800.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	3,626.000	CY	50.00000	181,300.00	52.00000	188,552.00		
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	1,075.000	CY	60.00000	64,500.00	65.00000	69,875.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2113-0001100	1,900.000	SY	3.00000	5,700.00	3.00000	5,700.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	435.000	CY	140.00000	60,900.00	100.00000	43,500.00		
MODIFIED SUBBASE									
0070	2123-7450000	25.900	STA	400.00000	10,360.00	500.00000	12,950.00		
SHOULDER CONSTRUCTION, EARTH									



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, 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>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2201-0505060	1,997.000	SY	95.00000	189,715.00	100.00000	199,700.00		
BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.									
0090	2212-0475095	0.400	MILE	2,000.00000	800.00	2,125.00000	850.00		
CLEANING AND PREPARATION OF BASE									
0100	2214-5145150	8,576.000	SY	4.00000	34,304.00	3.75000	32,160.00		
PAVEMENT SCARIFICATION									
0110	2303-1033500	1,050.000	TON	68.00000	71,400.00	72.00000	75,600.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	63.000	TON	480.00000	30,240.00	525.00000	33,075.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	560.00000	560.00	1,000.00000	1,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2303-9093010	101.000	SY	142.00000	14,342.00	160.00000	16,160.00		
HOT MIX ASPHALT, DRIVEWAY									



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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	2304-0101000	2,122.000	SY	40.00000	84,880.00	30.00000	63,660.00		
TEMPORARY PAVEMENT									
0160	2401-6745650	(1)	LS	15,000.00000	15,000.00	50,000.00000	50,000.00		
REMOVAL OF EXISTING STRUCTURES									
0170	2401-6745910	21.000	EACH	150.00000	3,150.00	150.00000	3,150.00		
REMOVAL OF SIGN									
0180	2402-0425031	1,217.000	TON	30.00000	36,510.00	40.00000	48,680.00		
GRANULAR BACKFILL									
0190	2402-2720000	1,270.000	CY	40.00000	50,800.00	35.00000	44,450.00		
EXCAVATION, CLASS 20									
0200	2402-2725005	298.600	TON	50.00000	14,930.00	50.00000	14,930.00		
FOUNDATION TREATMENT MATERIAL									
0210	2403-0100000	120.500	CY	700.00000	84,350.00	1,300.00000	156,650.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0220	2404-7775000	23,228.000	LB	1.50000	34,842.00	1.50000	34,842.00		
REINFORCING STEEL									



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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	2414-6444100	163.000	LF	130.00000	21,190.00	200.00000	32,600.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
0240	2435-0140148	1.000	EACH	6,000.00000	6,000.00	3,400.00000	3,400.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0250	2435-0250100	12.000	EACH	8,000.00000	96,000.00	6,000.00000	72,000.00		
INTAKE, SW-501									
0260	2435-0250300	8.000	EACH	11,000.00000	88,000.00	8,000.00000	64,000.00		
INTAKE, SW-503									
0270	2435-0251218	11.000	EACH	2,000.00000	22,000.00	2,000.00000	22,000.00		
INTAKE, SW-512, 18 IN.									
0280	2435-0600010	12.000	EACH	3,500.00000	42,000.00	3,000.00000	36,000.00		
MANHOLE ADJUSTMENT, MINOR									
0290	2435-0700010	4.000	EACH	4,500.00000	18,000.00	4,500.00000	18,000.00		
CONNECTION TO EXISTING MANHOLE									



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Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) 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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2502-8212036	2,122.000	LF	25.00000	53,050.00	20.00000	42,440.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0310	2502-8221006	14.000	EACH	700.00000	9,800.00	950.00000	13,300.00		
	SUBDRAIN RISER, 6 IN., AS PER PLAN								
0320	2502-8221303	36.000	EACH	300.00000	10,800.00	500.00000	18,000.00		
	SUBDRAIN OUTLET, DR-303								
0330	2503-0110015	1,073.000	LF	100.00000	107,300.00	86.00000	92,278.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.								
0340	2503-0110018	467.000	LF	100.00000	46,700.00	90.00000	42,030.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.								
0350	2503-0110024	346.000	LF	125.00000	43,250.00	102.00000	35,292.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.								
0360	2506-4984000	4.000	CY	1,200.00000	4,800.00	550.00000	2,200.00		
	FLOWABLE MORTAR								



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2510-6745850	7,120.000	SY	20.00000	142,400.00	20.00000	142,400.00		
REMOVAL OF PAVEMENT									
0380	2510-6750600	5.000	EACH	2,000.00000	10,000.00	880.00000	4,400.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0390	2511-0302500	1,717.000	SY	65.00000	111,605.00	70.00000	120,190.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0400	2511-0310100	20.380	STA	800.00000	16,304.00	800.00000	16,304.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0410	2511-6745900	2,515.000	SY	15.00000	37,725.00	14.00000	35,210.00		
REMOVAL OF SIDEWALK									
0420	2511-7526004	1,069.000	SY	72.00000	76,968.00	70.00000	74,830.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0430	2511-7526006	199.000	SY	92.00000	18,308.00	85.00000	16,915.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									



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				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>
0440	2511-7528101	581.000	SF	60.00000	34,860.00	55.00000	31,955.00		
DETECTABLE WARNINGS									
0450	2512-1725156	4,944.000	LF	40.00000	197,760.00	35.00000	173,040.00		
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0460	2512-1859000	687.000	LF	60.00000	41,220.00	60.00000	41,220.00		
CURB, SPECIAL, AS PER PLAN									
0470	2515-2475007	853.000	SY	88.00000	75,064.00	80.00000	68,240.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0480	2515-6745600	769.000	SY	20.00000	15,380.00	15.00000	11,535.00		
REMOVAL OF PAVED DRIVEWAY									
0490	2516-8625000	64.000	CY	1,500.00000	96,000.00	1,250.00000	80,000.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0500	2518-6910000	16.000	EACH	250.00000	4,000.00	275.00000	4,400.00		
SAFETY CLOSURE									





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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>
0510	2519-4200120	258.000	LF	8.00000	2,064.00	7.00000	1,806.00		
REMOVAL OF FENCE, CHAIN LINK									
0520	2523-0000310	16.000	EACH	900.00000	14,400.00	1,000.00000	16,000.00		
HANDHOLES AND JUNCTION BOXES									
0530	2524-6765010	34.000	EACH	215.00000	7,310.00	250.00000	8,500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0540	2524-9276010	40.000	LF	40.00000	1,600.00	45.00000	1,800.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0550	2524-9325001	78.000	SF	40.00000	3,120.00	45.00000	3,510.00		
TYPE A SIGNS, SHEET ALUMINUM									
0560	2525-0000100	(1)	LS	350,000.00000	350,000.00	400,000.00000	400,000.00		
TRAFFIC SIGNALIZATION									
0570	2525-0000120	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00		
REMOVAL OF TRAFFIC SIGNALIZATION									



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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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2527-9263109	86.900	STA	50.00000	4,345.00	55.00000	4,779.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0590	2527-9263117	83.000	STA	100.00000	8,300.00	110.00000	9,130.00		
PAINTED PAVEMENT MARKINGS, DURABLE									
0600	2527-9263126	86.900	STA	450.00000	39,105.00	500.00000	43,450.00		
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE									
0610	2527-9263137	32.000	EACH	125.00000	4,000.00	137.50000	4,400.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0620	2527-9263143	21.000	EACH	275.00000	5,775.00	300.00000	6,300.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0630	2527-9263180	80.700	STA	100.00000	8,070.00	110.00000	8,877.00		
PAVEMENT MARKINGS REMOVED									
0640	2527-9263190	16.000	EACH	150.00000	2,400.00	165.00000	2,640.00		
SYMBOLS AND LEGENDS REMOVED									





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				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>
0720	2554-0205710	2.000	EACH	5,000.00000	10,000.00	3,100.00000	6,200.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN. OPPOSITE SIDE									
0730	2554-0205710	2.000	EACH	3,500.00000	7,000.00	2,200.00000	4,400.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN. SAME SIDE									
0740	2554-0205720	2.000	EACH	5,500.00000	11,000.00	3,000.00000	6,000.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN. SAME SIDE									
0750	2554-0210201	3.000	EACH	12,000.00000	36,000.00	7,700.00000	23,100.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0760	2599-9999005	1.000	EACH	2,800.00000	2,800.00	2,500.00000	2,500.00		
('EACH' ITEM) BENCH									
0770	2599-9999005	4.000	EACH	3,000.00000	12,000.00	750.00000	3,000.00		
('EACH' ITEM) BIKE RACK									
0780	2599-9999005	1.000	EACH	1,500.00000	1,500.00	1,650.00000	1,650.00		
('EACH' ITEM) CHECK DEPTH OF WATER SERVICE									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0790	2599-9999005 1.000 EACH (EACH' ITEM) DISCONNECT WATER SERVICE	2,500.00000	2,500.00	1,650.00000	1,650.00				
0800	2599-9999005 13.000 EACH (EACH' ITEM) FOOTING LIGHT POLE	2,200.00000	28,600.00	2,500.00000	32,500.00				
0810	2599-9999005 1.000 EACH (EACH' ITEM) LOWER WATER SERVICE	1,500.00000	1,500.00	2,700.00000	2,700.00				
0820	2599-9999005 1.000 EACH (EACH' ITEM) LOWER WATER SERVICE WITH COPPER	3,000.00000	3,000.00	2,900.00000	2,900.00				
0830	2599-9999005 1.000 EACH (EACH' ITEM) NEW STOP BOX HOUSING AND NEW STOPBOX ROD	2,000.00000	2,000.00	1,000.00000	1,000.00				
0840	2599-9999005 1.000 EACH (EACH' ITEM) NEW WATER SERVICE	5,000.00000	5,000.00	4,650.00000	4,650.00				
0850	2599-9999005 1.000 EACH (EACH' ITEM) RELOCATE WATER SERVICE	8,000.00000	8,000.00	3,850.00000	3,850.00				



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0860	2599-9999005	1.000	EACH	2,500.00000	2,500.00	1,870.00000	1,870.00		
'(EACH' ITEM) RELOCATE WATER SERVICE STOP BOX									
0870	2599-9999005	1.000	EACH	8,000.00000	8,000.00	2,000.00000	2,000.00		
'(EACH' ITEM) REMOVAL OF EXISTING FIRE HYDRANT STA. 1084+74.43									
0880	2599-9999005	1.000	EACH	8,000.00000	8,000.00	2,000.00000	2,000.00		
'(EACH' ITEM) REMOVAL OF EXISTING FIRE HYDRANT STA. 1090+64.36									
0890	2599-9999005	1.000	EACH	8,000.00000	8,000.00	2,000.00000	2,000.00		
'(EACH' ITEM) REMOVAL OF EXISTING FIRE HYDRANT STA. 1097+12.42									
0900	2599-9999005	10.000	EACH	700.00000	7,000.00	2,000.00000	20,000.00		
'(EACH' ITEM) TRASH CAN									
0910	2599-9999005	1.000	EACH	6,000.00000	6,000.00	5,500.00000	5,500.00		
'(EACH' ITEM) WATER SERVICE TAP									



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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>	
0920	2599-9999009	4,202.000	LF	8.00000	33,616.00	9.00000	37,818.00		
	('LINEAR FEET' ITEM) CONDUIT 1.25 IN DIA. PVC								
0930	2599-9999009	3,850.000	LF	10.00000	38,500.00	10.25000	39,462.50		
	('LINEAR FEET' ITEM) CONDUIT 2 IN DIA. MIDAMERICAN ENERGY								
0940	2599-9999009	334.000	LF	100.00000	33,400.00	110.00000	36,740.00		
	('LINEAR FEET' ITEM) FENCE BLACK DECORATIVE								
0950	2599-9999009	1,000.000	LF	5.00000	5,000.00	7.00000	7,000.00		
	('LINEAR FEET' ITEM) TREE PROTECTION FENCE								
0960	2599-9999010	(1)	LS	2,000.00000	2,000.00	11,000.00000	11,000.00		
	('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION								
0970	2599-9999010	(1)	LS	80,000.00000	80,000.00	100,000.00000	100,000.00		
	('LUMP SUM' ITEM) VIBRATION MONITORING								



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				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>	
0980	2599-9999014	3,218.000	SF	45.00000	144,810.00	40.00000	128,720.00		
('SQUARE FEET' ITEM) BIOCELL									
0990	2599-9999014	285.000	SF	25.00000	7,125.00	22.50000	6,412.50		
('SQUARE FEET' ITEM) PAVEMENT UNIT PAVERS A									
1000	2599-9999014	3,438.000	SF	15.00000	51,570.00	16.00000	55,008.00		
('SQUARE FEET' ITEM) PAVEMENT UNIT PAVERS B PERMEABLE									
1010	2599-9999014	3,175.000	SF	12.00000	38,100.00	8.00000	25,400.00		
('SQUARE FEET' ITEM) PLANTING BED									
1020	2599-9999014	2,947.000	SF	10.00000	29,470.00	40.00000	117,880.00		
('SQUARE FEET' ITEM) SOIL CELLS									
1030	2599-9999014	283.000	SF	225.00000	63,675.00	250.00000	70,750.00		
('SQUARE FEET' ITEM) STEPS CONCRETE AS PER PLAN									
1040	2599-9999018	280.000	SY	140.00000	39,200.00	150.00000	42,000.00		
('SQUARE YARDS' ITEM) SWLK P.C. CONC INTEGRAL COLOR 6 IN.									





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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>	
1050	2599-9999018	145.000	SY	165.00000	23,925.00	170.00000	24,650.00		
('SQUARE YARDS' ITEM) SWLK P.C. CONC. INTG CLR 6 IN. REINF									
1060	2599-9999018	1,109.000	SY	115.00000	127,535.00	130.00000	144,170.00		
('SQUARE YARDS' ITEM) TRAIL P.C.C CONC. INTEGRAL COLOR 5 IN									
1070	2599-9999020	250.000	TON	50.00000	12,500.00	65.00000	16,250.00		
('TONS' ITEM) FOUNDATION ROCK									
1080	2601-2634105	3.000	ACRE	2,800.00000	8,400.00	3,500.00000	10,500.00		
MULCHING, BONDED FIBER MATRIX									
1090	2601-2638352	475.000	SQ	10.00000	4,750.00	14.00000	6,650.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1100	2601-2639010	631.000	SQ	60.00000	37,860.00	50.00000	31,550.00		
SODDING									
1110	2601-2642120	3.000	ACRE	1,000.00000	3,000.00	1,500.00000	4,500.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-1945-851

Primary County: POLK

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, 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>	
1120	2601-2643300	10.000	EACH	350.00000	3,500.00	350.00000	3,500.00		
MOBILIZATION FOR WATERING									
1130	2602-0000020	250.000	LF	4.00000	1,000.00	4.00000	1,000.00		
SILT FENCE									
1140	2602-0000071	250.000	LF	1.00000	250.00	1.00000	250.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1150	2602-0000101	250.000	LF	1.00000	250.00	1.00000	250.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1160	2602-0000309	400.000	LF	3.00000	1,200.00	3.00000	1,200.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1170	2602-0000350	400.000	LF	0.10000	40.00	1.00000	400.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1180	2602-0010010	25.000	EACH	500.00000	12,500.00	500.00000	12,500.00		
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-1945-851

Primary County: POLK

Letting Date: June 16, 2020

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1190	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1200	2610-0000120 53.000 EACH	600.00000	31,800.00	650.00000	34,450.00				
	TREES								
<b>Section Totals:</b>				\$4,565,307.00		\$4,729,771.50			
<b>Contract Item Totals</b>				<b>\$4,565,307.00</b>		<b>\$4,729,771.50</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,565,307.00</b>		<b>\$4,729,771.50</b>			

( ) 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> 06-7952-603	<b>Primary County:</b> BENTON
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PELLING, L.L. CO., INC.	
<b>Contract Period:</b> Start Date: 09/21/20 20 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-7952(603)--SG-06	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$182,586.16
<b>Route:</b> LOCL	
<b>Location:</b> In the city of Van Horne On 1st Street from 1st Ave North 1200 Feet	





Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 06-7952-603

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number				(1) PELLING, L.L. CO., 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	2102-2713090	106.000	CY	43.00000	4,558.00				
EXCAVATION, CLASS 13, WASTE									
0020	2113-0001100	250.000	SY	6.00000	1,500.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2115-0100000	42.000	CY	74.00000	3,108.00				
MODIFIED SUBBASE									
0040	2121-7425010	92.000	TON	43.00000	3,956.00				
GRANULAR SHOULDERS, TYPE A									
0050	2213-6745500	0.200	STA	4,000.00000	800.00				
REMOVAL OF CURB									
0060	2214-5145150	3,429.000	SY	6.00000	20,574.00				
PAVEMENT SCARIFICATION									
0070	2301-1012060	8.000	SY	225.00000	1,800.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 6 IN.									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 06-7952-603

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1031500	39.000 TON	102.00000	3,978.00					
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1032500	26.000 TON	104.00000	2,704.00					
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	562.000 TON	68.00000	38,216.00					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	37.800 TON	420.00000	15,876.00					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-9093010	42.000 SY	78.00000	3,276.00					
HOT MIX ASPHALT, DRIVEWAY									
0130	2510-6745850	226.000 SY	35.00000	7,910.00					
REMOVAL OF PAVEMENT									
0140	2511-6745900	74.000 SY	35.00000	2,590.00					
REMOVAL OF SIDEWALK									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 06-7952-603

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number				(1) PELLING, L.L. 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2511-7526006	95.000	SY	205.00000	19,475.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0160	2511-7528101	100.000	SF	40.00000	4,000.00				
	DETECTABLE WARNINGS								
0170	2512-1725256	80.000	LF	85.00000	6,800.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0180	2518-6910000	2.000	EACH	200.00000	400.00				
	SAFETY CLOSURE								
0190	2526-8285000	(1)	LS	5,500.00000	5,500.00				
	CONSTRUCTION SURVEY								
0200	2527-9263109	24.320	STA	88.00000	2,140.16				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210	2528-8445110	(1)	LS	8,000.00000	8,000.00				
	TRAFFIC CONTROL								
0220	2528-8445113	15.000	EACH	495.00000	7,425.00				
	FLAGGERS								





Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 06-7952-603

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number		(1) PELLING, L.L. CO., INC.						
Item Description				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	2533-4980005	(1)	LS	18,000.00000	18,000.00			
MOBILIZATION								
<b>Section Totals:</b>					\$182,586.16			
<b>Contract Item Totals</b>					<b>\$182,586.16</b>			
<b>Contract Time Totals</b>								
<b>Contract Grand Totals</b>					<b>\$182,586.16</b>			

( ) 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> 09-8190-635	<b>Primary County:</b> BREMER
<b>Letting Date:</b> June 16, 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: 08/24/20 25 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-8190(635)--SG-09	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$845,725.66
<b>Route:</b> 20TH ST	
<b>Location:</b> In the city of Waverly On 20th St NW/5th Ave NW/35th St NW from IA-3 north and west 2.0 Miles to T-77/NCL	





Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 09-8190-635

Primary County: BREMER

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				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	2102-2713090	1,170.100	CY	22.30000	26,093.23	23.44000	27,427.14		
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	1,605.800	TON	21.50000	34,524.70	27.24000	43,741.99		
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	1.900	MILE	580.00000	1,102.00	250.00000	475.00		
CLEANING AND PREPARATION OF BASE									
0040	2213-8201060	4,083.000	SY	26.25000	107,178.75	26.72000	109,097.76		
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	4,595.400	SY	6.75000	31,018.95	7.28000	33,454.51		
PAVEMENT SCARIFICATION									
0060	2303-0002380	1,888.940	TON	48.25000	91,141.36	45.18000	85,342.31		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0070	2303-1043503	4,130.660	TON	58.00000	239,578.28	52.68000	217,603.17		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 09-8190-635

Primary County: BREMER

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1258284	247.830	TON	494.00000	122,428.02	504.14000	124,941.02		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-1258346	151.110	TON	576.00000	87,039.36	554.08000	83,727.03		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0100	2303-6911000	(1)	LS	3,200.00000	3,200.00	500.00000	500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-9093010	634.400	SY	44.50000	28,230.80	42.32000	26,847.81		
HOT MIX ASPHALT, DRIVEWAY									
0120	2315-8275025	58.300	TON	21.50000	1,253.45	40.99000	2,389.72		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2511-6745900	16.900	SY	28.60000	483.34	28.60000	483.34		
REMOVAL OF SIDEWALK									
0140	2511-7526004	11.400	SY	81.10000	924.54	81.10000	924.54		
SIDEWALK, P.C. CONCRETE, 4 IN.									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 09-8190-635

Primary County: BREMER

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2511-7526006	5.500	SY	43.80000	240.90	43.80000	240.90		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0160	2511-7528101	24.000	SF	42.20000	1,012.80	42.20000	1,012.80		
DETECTABLE WARNINGS									
0170	2527-9263109	650.490	STA	12.00000	7,805.88	12.00000	7,805.88		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263180	28.680	STA	85.00000	2,437.80	85.00000	2,437.80		
PAVEMENT MARKINGS REMOVED									
0190	2527-9270111	313.250	STA	42.00000	13,156.50	42.00000	13,156.50		
GROOVES CUT FOR PAVEMENT MARKINGS									
0200	2528-8445110	(1)	LS	3,600.00000	3,600.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0210	2528-8445113	25.000	EACH	495.00000	12,375.00	495.00000	12,375.00		
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 09-8190-635

Primary County: BREMER

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				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>
0220	2528-8445115	10.000	EACH	740.00000	7,400.00	740.00000	7,400.00		
PILOT CARS									
0230	2533-4980005	(1)	LS	23,500.00000	23,500.00	42,710.00000	42,710.00		
MOBILIZATION									
<b>Section Totals:</b>					\$845,725.66		\$846,594.22		
<b>Contract Item Totals</b>					<b>\$845,725.66</b>		<b>\$846,594.22</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$845,725.66</b>		<b>\$846,594.22</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> 23-C023-119	<b>Primary County:</b> CLINTON
<b>Letting Date:</b> June 16, 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: 08/03/20 35 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-C023(119)--FG-23	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$1,297,312.90
<b>Route:</b> Z30	
<b>Location:</b> On Z30 from Wapsipinicon River to State Highway 67 S8 T80 RE5	







Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-119

Primary County: CLINTON

Letting Date: June 16, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	4,153.000 TON	19.50000	80,983.50					
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	2,105.000 SY	5.00000	10,525.00					
PAVEMENT SCARIFICATION									
0030	2303-1031500	6,023.000 TON	37.50000	225,862.50					
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0040	2303-1033500	6,516.000 TON	33.65000	219,263.40					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	755.000 TON	425.00000	320,875.00					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1) LS	2,000.00000	2,000.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2303-9091010	2.000 EACH	1,000.00000	2,000.00					
RUMBLE STRIP PANEL (HMA SURFACE)									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-119

Primary County: CLINTON

Letting Date: June 16, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2318-1001100	61,293.000	SY	2.00000	122,586.00				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0090	2318-1001224	68,636.000	GAL	1.75000	120,113.00				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0100	2527-9263109	270.000	STA	16.00000	4,320.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263117	714.000	STA	32.50000	23,205.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0120	2527-9270111	442.000	STA	27.50000	12,155.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-8445110	(1)	LS	8,500.00000	8,500.00				
TRAFFIC CONTROL									
0140	2528-8445113	125.000	EACH	495.00000	61,875.00				
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-119

Primary County: CLINTON

Letting Date: June 16, 2020

Line No / Item Number				(1) MANATT'S, 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>	
0150	2528-8445115	40.000	EACH	740.00000	29,600.00				
PILOT CARS									
0160	2533-4980005	(1)	LS	35,500.00000	35,500.00				
MOBILIZATION									
0170	2548-0000100	442.000	STA	20.00000	8,840.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0180	2548-0000110	640.000	GAL	7.50000	4,800.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0190	2548-0000310	221.000	STA	19.50000	4,309.50				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>					\$1,297,312.90				
<b>Contract Item Totals</b>					<b>\$1,297,312.90</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,297,312.90</b>				

( ) 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> 24-1920-627	<b>Primary County:</b> CRAWFORD
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TEN POINT CONST. CO., INC.	
<b>Contract Period:</b> Start Date: 08/17/20 40 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-1920(627)--SG-24	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> CRAWFORD	<b>Prj Awd Amt:</b> \$842,813.65
<b>Route:</b> 7TH ST	
<b>Location:</b> On Ave C and 7th Street from 1st Ave North to 7th Street and 7th St from Ave C to US 30	





Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 24-1920-627

Primary County: CRAWFORD

Letting Date: June 16, 2020

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	2212-0475095	0.800	MILE	3,850.00000	3,080.00				
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	1,583.900	SY	84.84000	134,378.08				
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	39.000	EACH	75.00000	2,925.00				
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	13,310.000	SY	3.50000	46,585.00				
PAVEMENT SCARIFICATION									
0050	2303-1032750	1,885.000	TON	83.45000	157,303.25				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0060	2303-1033500	1,130.000	TON	85.00000	96,050.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 24-1920-627

Primary County: CRAWFORD

Letting Date: June 16, 2020

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>									
0070	2303-1258283	162.000	TON	465.15000	75,354.30				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0080	2303-6911000	(1)	LS	1,800.00000	1,800.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2435-0140148	1.000	EACH	5,500.00000	5,500.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0100	2435-0254500	2.000	EACH	10,500.00000	21,000.00				
INTAKE, SW-545									
0110	2435-0600010	5.000	EACH	900.00000	4,500.00				
MANHOLE ADJUSTMENT, MINOR									
0120	2435-0700020	1.000	EACH	2,500.00000	2,500.00				
CONNECTION TO EXISTING INTAKE									
0130	2503-0111015	109.000	LF	60.50000	6,594.50				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									





Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 24-1920-627

Primary County: CRAWFORD

Letting Date: June 16, 2020

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>									
0140	2503-0111018	293.000	LF	74.80000	21,916.40				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0150	2507-3250005	12,082.000	SY	4.00000	48,328.00				
ENGINEERING FABRIC									
0160	2510-6745850	115.300	SY	15.00000	1,729.50				
REMOVAL OF PAVEMENT									
0170	2511-6745900	182.500	SY	10.00000	1,825.00				
REMOVAL OF SIDEWALK									
0180	2511-7526004	123.100	SY	98.00000	12,063.80				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0190	2511-7526006	59.000	SY	110.00000	6,490.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0200	2511-7528101	128.000	SF	40.00000	5,120.00				
DETECTABLE WARNINGS									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 24-1920-627

Primary County: CRAWFORD

Letting Date: June 16, 2020

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>	
0210	2512-1725256	384.000	LF	51.51000	19,779.84				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0220	2515-2475007	328.000	SY	84.84000	27,827.52				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0230	2515-2475008	191.000	SY	86.00000	16,426.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0240	2515-6745600	499.000	SY	10.00000	4,990.00				
REMOVAL OF PAVED DRIVEWAY									
0250	2518-6910000	12.000	EACH	150.00000	1,800.00				
SAFETY CLOSURE									
0260	2527-9263109	9.090	STA	250.00000	2,272.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2528-8445110	(1)	LS	7,400.00000	7,400.00				
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 24-1920-627

Primary County: CRAWFORD

Letting Date: June 16, 2020

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	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2528-8445113	4.000	EACH	495.00000	1,980.00				
	FLAGGERS								
0290	2529-5070110	293.000	SY	99.99000	29,297.07				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0300	2529-5070111	202.000	SY	99.99000	20,197.98				
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0310	2529-5070120	9.000	EACH	99.99000	899.91				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0320	2533-4980005	(1)	LS	20,500.00000	20,500.00				
	MOBILIZATION								
0330	2541-1004011	1.500	MILE	10,000.00000	15,000.00				
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0340	2542-1006001	1.000	MILE	17,000.00000	17,000.00				
	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 24-1920-627

Primary County: CRAWFORD

Letting Date: June 16, 2020

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>									
0350	2601-2634100	0.400	ACRE	3,000.00000	1,200.00				
	MULCHING								
0360	2601-2636044	0.400	ACRE	3,000.00000	1,200.00				
	SEEDING AND FERTILIZING (URBAN)								
<b>Section Totals:</b>				\$842,813.65					
<b>Contract Item Totals</b>				<b>\$842,813.65</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$842,813.65</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> 35-0652-504	<b>Primary County:</b> BUTLER, FRANKLIN
<b>Letting Date:</b> June 16, 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: 09/21/20 15 Working Days		

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Project Information:

<b>Project:</b> MB-065-2(504)164--77-35	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> FRANKLIN	<b>Prj Awd Amt:</b> \$75,426.08
<b>Route:</b> U.S. 65	
<b>Location:</b> Maynes Creek 0.1 mi N of Co Rd C47	

<b>Project:</b> MB-003-2(501)194--77-12	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> BUTLER	<b>Prj Awd Amt:</b> \$43,015.75
<b>Route:</b> IOWA 3	
<b>Location:</b> Hartgraves Creek 0.8 mi W of W Jct Co Rd T16	



Project(s) and Vendor Ranking

**Call Order:** 156

**Contract ID:** 35-0652-504

**Primary County:** BUTLER, FRANKLIN

**Letting Date:** June 16, 2020 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** HEARTLAND ASPHALT, INC.

**Contract Period:** Start Date: 09/21/20 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$118,441.83	100.00%



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 35-0652-504

Primary County: BUTLER, FRANKLIN

Letting Date: June 16, 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 - MB-003-2(501)194--77-12</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	234.700	SY	33.50000	7,862.45				
PAVEMENT SCARIFICATION									
0020	2303-0001000	25.800	TON	251.00000	6,475.80				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258283	1.550	TON	450.00000	697.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2526-8285000	(1)	LS	1,500.00000	1,500.00				
CONSTRUCTION SURVEY									
0050	2528-8445110	(1)	LS	2,130.00000	2,130.00				
TRAFFIC CONTROL									
0060	2528-8445113	30.000	EACH	495.00000	14,850.00				
FLAGGERS									
0070	2533-4980005	(1)	LS	9,500.00000	9,500.00				
MOBILIZATION									
<b>Section Totals:</b>					<b>\$43,015.75</b>				



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 35-0652-504

Primary County: BUTLER, FRANKLIN

Letting Date: June 16, 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: 0002 Roadway Items - MB-065-2(504)164--77-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	386.700	SY	23.20000	8,971.44				
PAVEMENT SCARIFICATION									
0090	2303-0001000	42.700	TON	201.20000	8,591.24				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0100	2303-1258283	2.560	TON	450.00000	1,152.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2526-8285000	(1)	LS	1,500.00000	1,500.00				
CONSTRUCTION SURVEY									
0120	2527-9263109	4.710	STA	340.00000	1,601.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	3,440.00000	3,440.00				
TRAFFIC CONTROL									
0140	2528-8445113	30.000	EACH	495.00000	14,850.00				
FLAGGERS									





Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 35-0652-504

Primary County: BUTLER, FRANKLIN

Letting Date: June 16, 2020

Line No / Item Number				(1) HEARTLAND ASPHALT, 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 - MB-065-2(504)164--77-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2529-5070110	67.200	SY	225.00000	15,120.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070120	5.000	EACH	180.00000	900.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8201000	4.000	EACH	550.00000	2,200.00				
JOINT ASSEMBLY, EF									
0180	2533-4980005	(1)	LS	17,100.00000	17,100.00				
MOBILIZATION									
<b>Section Totals:</b>				\$75,426.08					
<b>Contract Item Totals</b>				<b>\$118,441.83</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$118,441.83</b>					

( ) 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> 52-C052-106	<b>Primary County:</b> JOHNSON
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PELLING, L.L. CO., INC.	
<b>Contract Period:</b> Start Date: 07/20/20 70 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-C052(106)--FG-52	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$4,009,925.06
<b>Route:</b> W60	
<b>Location:</b> On W60 from North Liberty Corp Limits to Croy Road	





Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 52-C052-106

Primary County: JOHNSON

Letting Date: June 16, 2020

Line No / Item Number				(1) PELLING, L.L. 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.400	ACRE	8,610.00000	3,444.00				
CLEARING AND GRUBBING									
0020	2105-8425005	300.000	CY	29.95000	8,985.00				
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	6,032.000	CY	41.85000	252,439.20				
MODIFIED SUBBASE									
0040	2121-7425020	5,465.000	TON	22.15000	121,049.75				
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	372.000	STA	246.75000	91,791.00				
SHOULDER CONSTRUCTION, EARTH									
0060	2125-2225050	9.000	STA	598.50000	5,386.50				
RESHAPING DITCHES									
0070	2212-0475095	3.400	MILE	1,450.00000	4,930.00				
CLEANING AND PREPARATION OF BASE									
0080	2213-2713300	6,032.000	CY	32.80000	197,849.60				
EXCAVATION, CLASS 13, FOR WIDENING									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 52-C052-106

Primary County: JOHNSON

Letting Date: June 16, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., 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>	
0090	2213-7100400	21.000	EACH	262.50000	5,512.50				
RELOCATION OF MAIL BOXES									
0100	2214-5145150	225.000	SY	21.30000	4,792.50				
PAVEMENT SCARIFICATION									
0110	2301-0690201	426.600	SY	162.75000	69,429.15				
BRIDGE APPROACH, BR-201									
0120	2303-0000100	187.000	TON	141.70000	26,497.90				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0130	2303-0001000	9,651.000	TON	41.00000	395,691.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0140	2303-0002380	3,132.000	TON	41.90000	131,230.80				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0150	2303-1042500	14,167.000	TON	40.05000	567,388.35				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 52-C052-106

Primary County: JOHNSON

Letting Date: June 16, 2020

Line No / Item Number				(1) PELLING, L.L. 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>	
0160	2303-1043503	6,525.000	TON	45.30000	295,582.50				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0170	2303-1258284	1,821.000	TON	481.50000	876,811.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0180	2303-1258346	251.000	TON	562.60000	141,212.60				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0190	2303-6911000	(1)	LS	2,840.00000	2,840.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2312-8260051	100.000	TON	22.15000	2,215.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0210	2315-8275025	177.500	TON	22.15000	3,931.63				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0220	2401-7207030	(1)	LS	805.00000	805.00				
REMOVAL OF CONCRETE									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 52-C052-106

Primary County: JOHNSON

Letting Date: June 16, 2020

Line No / Item Number				(1) PELLING, L.L. CO., 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>	
0230	2402-2720100	959.000	CY	59.10000	56,676.90				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0240	2403-0100000	1.100	CY	2,231.25000	2,454.38				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0250	2404-7775005	189.000	LB	9.75000	1,842.75				
REINFORCING STEEL, EPOXY COATED									
0260	2414-7200010	2.000	EACH	4,725.00000	9,450.00				
SAFETY GRATE, TYPE 1, CULVERT									
0270	2417-0225018	2.000	EACH	367.50000	735.00				
APRONS, METAL, 18 IN. DIA.									
0280	2417-0225036	6.000	EACH	1,018.50000	6,111.00				
APRONS, METAL, 36 IN. DIA.									
0290	2417-1040018	20.000	LF	63.00000	1,260.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 52-C052-106

Primary County: JOHNSON

Letting Date: June 16, 2020

Line No / Item Number				(1) PELLING, L.L. 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2417-1060036	271.000	LF	64.25000	17,411.75				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0310	2502-2308100	418.000	LF	11.45000	4,786.10				
TRENCH DRAIN									
0320	2502-8212312	418.000	LF	8.40000	3,511.20				
SUBDRAIN, STANDARD, PERFORATED, 12 IN., AS PER PLAN									
0330	2502-8221305	1.000	EACH	719.25000	719.25				
SUBDRAIN OUTLET, DR-305									
0340	2503-0200036	195.000	LF	14.65000	2,856.75				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0350	2505-4008120	6,454.000	LF	5.25000	33,883.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
0360	2505-4008300	3,321.000	LF	21.00000	69,741.00				
STEEL BEAM GUARDRAIL									





Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 52-C052-106

Primary County: JOHNSON

Letting Date: June 16, 2020

Line No / Item Number				(1) PELLING, L.L. 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>	
0370	2505-4008410	4.000	EACH	1,890.00000	7,560.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0380	2505-4021010	4.000	EACH	315.00000	1,260.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0390	2505-4021020	1.000	EACH	2,100.00000	2,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0400	2505-4021720	7.000	EACH	2,625.00000	18,375.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0410	2505-6000111	2,502.000	LF	15.75000	39,406.50				
HIGH TENSION CABLE GUARDRAIL									
0420	2505-6000121	2.000	EACH	2,100.00000	4,200.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0430	2507-3250005	350.000	SY	3.05000	1,067.50				
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 52-C052-106

Primary County: JOHNSON

Letting Date: June 16, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2507-6800061	100.000 TON	47.60000	4,760.00					
REVTMENT, CLASS E									
0450	2510-6745850	886.000 SY	11.30000	10,011.80					
REMOVAL OF PAVEMENT									
0460	2526-8285000	(1) LS	35,125.00000	35,125.00					
CONSTRUCTION SURVEY									
0470	2527-9263109	526.800 STA	15.25000	8,033.70					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0480	2528-8400256	2.000 EACH	3,675.00000	7,350.00					
TEMPORARY TRAFFIC SIGNALS									
0490	2528-8445110	(1) LS	72,450.00000	72,450.00					
TRAFFIC CONTROL									
0500	2528-8445113	240.000 EACH	495.00000	118,800.00					
FLAGGERS									
0510	2528-8445115	60.000 EACH	740.00000	44,400.00					
PILOT CARS									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 52-C052-106

Primary County: JOHNSON

Letting Date: June 16, 2020

Line No / Item Number				(1) PELLING, L.L. 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2528-9290050	60.000	CDAY	78.75000	4,725.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0530	2533-4980005	(1)	LS	196,960.00000	196,960.00				
MOBILIZATION									
0540	2548-0000310	167.000	STA	31.50000	5,260.50				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0550	2595-0005115	(1)	LS	6,825.00000	6,825.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.									
<b>Section Totals:</b>					\$4,009,925.06				
<b>Contract Item Totals</b>					<b>\$4,009,925.06</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$4,009,925.06</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

<b>Call Order:</b> 158	<b>Contract ID:</b> 70-0381-015	<b>Primary County:</b> MUSCATINE
<b>Letting Date:</b> June 16, 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: 04/05/21 120 Working Days		

Project Information:

<b>Project:</b> STPN-038-1(15)--2J-70	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$1,382,085.99
<b>Route:</b> IOWA 38	
<b>Location:</b> IA 38: IA 92 TO HARRISON ST IN MUSCATINE (STATE SHARE)	

<b>Project:</b> STPN-038-1(16)--2J-70	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$426,160.49
<b>Route:</b> IOWA 38	
<b>Location:</b> Jct IA 92 to Harrison St in Muscatine	

<b>Project:</b> UST-038-1(17)--4A-70	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$166,132.48
<b>Route:</b> IOWA 38	
<b>Location:</b> Jct IA 92 to Harrison St in Muscatine	





Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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 STPN-038-1(15)--2J-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710080	50.000	CY	42.00000	2,100.00	25.00000	1,250.00	35.00000	1,750.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0020	2102-2710090	613.700	CY	26.25000	16,109.63	20.00000	12,274.00	50.00000	30,685.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	438.400	CY	52.50000	23,016.00	90.00000	39,456.00	65.00000	28,496.00
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	159.400	CY	54.50000	8,687.30	90.00000	14,346.00	87.00000	13,867.80
MODIFIED SUBBASE									
0050	2212-5070310	570.500	SY	115.00000	65,607.50	90.00000	51,345.00	118.00000	67,319.00
PATCHES, FULL-DEPTH REPAIR									
0060	2213-7100400	2.000	EACH	525.00000	1,050.00	400.00000	800.00	275.00000	550.00
RELOCATION OF MAIL BOXES									
0070	2214-5145150	34,158.600	SY	3.50000	119,555.10	4.00000	136,634.40	3.00000	102,475.80
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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 STPN-038-1(15)--2J-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033080	863.900	SY	88.00000	76,023.20	88.00000	76,023.20	86.00000	74,295.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2303-1043503	3,714.700	TON	57.00000	211,737.90	65.00000	241,455.50	75.00000	278,602.50
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0100	2303-1258284	222.900	TON	425.00000	94,732.50	280.00000	62,412.00	450.00000	100,305.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2304-0101000	570.500	SY	51.75000	29,523.38	40.00000	22,820.00	21.00000	11,980.50
TEMPORARY PAVEMENT									
0120	2435-0130148	3.000	EACH	6,825.00000	20,475.00	9,000.00000	27,000.00	6,100.00000	18,300.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0130	2435-0600010	56.000	EACH	735.00000	41,160.00	2,800.00000	156,800.00	1,475.00000	82,600.00
MANHOLE ADJUSTMENT, MINOR									
0140	2510-6745850	869.800	SY	15.75000	13,699.35	30.00000	26,094.00	25.00000	21,745.00
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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 STPN-038-1(15)--2J-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2510-6750600	3.000	EACH	525.00000	1,575.00	1,500.00000	4,500.00	775.00000	2,325.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0160	2512-1725256	1,437.200	LF	40.00000	57,488.00	55.00000	79,046.00	40.00000	57,488.00
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0170	2515-6745600	123.500	SY	15.75000	1,945.13	15.00000	1,852.50	20.00000	2,470.00
	REMOVAL OF PAVED DRIVEWAY								
0180	2518-6910000	159.000	EACH	52.50000	8,347.50	50.00000	7,950.00	55.00000	8,745.00
	SAFETY CLOSURE								
0190	2524-9276010	492.000	LF	12.50000	6,150.00	12.00000	5,904.00	13.00000	6,396.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0200	2524-9276021	44.000	EACH	200.00000	8,800.00	190.00000	8,360.00	215.00000	9,460.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0210	2524-9325001	503.000	SF	24.00000	12,072.00	23.00000	11,569.00	25.00000	12,575.00
	TYPE A SIGNS, SHEET ALUMINUM								





Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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 STPN-038-1(15)--2J-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2525-0000100	(1)	LS	72,000.00000	72,000.00	60,000.00000	60,000.00	76,650.00000	76,650.00
TRAFFIC SIGNALIZATION E 2ND ST AND HWY 92									
0230	2525-0000100	(1)	LS	45,000.00000	45,000.00	40,000.00000	40,000.00	47,225.00000	47,225.00
TRAFFIC SIGNALIZATION PARK AVE AND COLORADO ST									
0240	2525-0000100	(1)	LS	77,250.00000	77,250.00	65,000.00000	65,000.00	82,500.00000	82,500.00
TRAFFIC SIGNALIZATION PARK AVE AND E 5TH ST									
0250	2525-0000100	(1)	LS	42,000.00000	42,000.00	30,000.00000	30,000.00	44,500.00000	44,500.00
TRAFFIC SIGNALIZATION PARK AVE AND WASHINGTON ST									
0260	2525-0000120	(1)	LS	4,500.00000	4,500.00	5,000.00000	5,000.00	4,500.00000	4,500.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0270	2527-9263117	316.200	STA	94.50000	29,880.90	90.00000	28,458.00	100.00000	31,620.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0280	2527-9263118	256.000	STA	47.25000	12,096.00	45.00000	11,520.00	50.00000	12,800.00
PAINTED PAVEMENT MARKINGS, TEMPORARY									



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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 STPN-038-1(15)--2J-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2527-9263143	68.000	EACH	126.00000	8,568.00	120.00000	8,160.00	135.00000	9,180.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0300	2527-9263180	138.000	STA	68.25000	9,418.50	65.00000	8,970.00	73.00000	10,074.00
PAVEMENT MARKINGS REMOVED									
0310	2527-9263190	5.000	EACH	105.00000	525.00	100.00000	500.00	112.00000	560.00
SYMBOLS AND LEGENDS REMOVED									
0320	2527-9270111	316.200	STA	51.00000	16,126.20	49.00000	15,493.80	54.00000	17,074.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0330	2527-9270120	68.000	EACH	105.00000	7,140.00	100.00000	6,800.00	112.00000	7,616.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0340	2528-8445110	(1)	LS	100,000.00000	100,000.00	50,000.00000	50,000.00	120,000.00000	120,000.00
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS	37,500.00000	37,500.00	160,000.00000	160,000.00	45,000.00000	45,000.00
MOBILIZATION									
0360	2554-0212020	49.000	EACH	525.00000	25,725.00	200.00000	9,800.00	475.00000	23,275.00
VALVE BOX EXTENSION									





Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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
<b>SECTION: 0001 STPN-038-1(15)--2J-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0000510	42.000 EACH	5.25000	220.50	5.00000	210.00	6.00000	252.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0440	2602-0000520	42.000 EACH	5.25000	220.50	5.00000	210.00	6.00000	252.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0450	2602-0000530	1.000 EACH	147.00000	147.00	140.00000	140.00	200.00000	200.00	
GRATE INTAKE SEDIMENT FILTER BAG									
0460	2602-0000540	1.000 EACH	52.50000	52.50	50.00000	50.00	55.00000	55.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0470	2602-0000550	1.000 EACH	52.50000	52.50	50.00000	50.00	55.00000	55.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0480	2602-0010010	20.000 EACH	500.00000	10,000.00	500.00000	10,000.00	500.00000	10,000.00	
MOBILIZATIONS, EROSION CONTROL									
0481	2212-5070330	13.000 EACH	175.00000	2,275.00	400.00000	5,200.00	800.00000	10,400.00	
PATCHES BY COUNT (REPAIR)									



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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 Totals:</b>			\$1,368,085.99		\$1,542,925.60		\$1,524,018.10



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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: 0002 (PAYMENT ADJUSTMENT INCENTIVE ITEMS (15</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	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)									
0500	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)									
0510	2317-7000120	10,000.000	EACH	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
<b>Section Totals:</b>				\$14,000.00		\$14,000.00		\$14,000.00	



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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: 0003 UST-038-1(17)--4A-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2102-0425071	9.100	CY	47.25000	429.98	100.00000	910.00	175.00000	1,592.50
SPECIAL BACKFILL									
0530	2435-0254104	24.000	EACH	2,100.00000	50,400.00	2,000.00000	48,000.00	4,250.00000	102,000.00
INTAKE, SW-541, TOP ONLY									
0540	2435-0600120	11.000	EACH	2,100.00000	23,100.00	3,000.00000	33,000.00	2,600.00000	28,600.00
INTAKE ADJUSTMENT, MAJOR									
0550	2515-2475006	55.000	SY	94.50000	5,197.50	75.00000	4,125.00	65.00000	3,575.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0560	2526-8285000	(1)	LS	25,000.00000	25,000.00	3,000.00000	3,000.00	76,000.00000	76,000.00
CONSTRUCTION SURVEY									
0570	2528-8445110	(1)	LS	18,500.00000	18,500.00	2,000.00000	2,000.00	600.00000	600.00
TRAFFIC CONTROL									
0580	2528-9290050	42.000	CDAY	52.50000	2,205.00	50.00000	2,100.00	55.00000	2,310.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0590	2533-4980005	(1)	LS	35,000.00000	35,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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: 0003 UST-038-1(17)--4A-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2599-9999014	250.000	SF	25.20000	6,300.00	25.00000	6,250.00	26.00000	6,500.00
('SQUARE FEET' ITEM) Specialty Signs Used During Construction									
<b>Section Totals:</b>				\$166,132.48		\$104,385.00		\$225,677.50	





Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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: 0004 TRAIL ITEMS - STPN-038-1(16)--2J-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2102-0425071	219.800	CY	47.25000	10,385.55	70.00000	15,386.00	140.00000	30,772.00
	SPECIAL BACKFILL								
0620	2213-6745500	29.700	STA	1,050.00000	31,185.00	800.00000	23,760.00	1,735.00000	51,529.50
	REMOVAL OF CURB								
0630	2511-6745900	1,814.300	SY	15.75000	28,575.23	15.00000	27,214.50	12.50000	22,678.75
	REMOVAL OF SIDEWALK								
0640	2511-7526004	1,190.100	SY	68.25000	81,224.33	60.00000	71,406.00	98.00000	116,629.80
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0650	2511-7526006	850.900	SY	78.75000	67,008.38	75.00000	63,817.50	102.00000	86,791.80
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0660	2511-7528101	1,188.000	SF	42.00000	49,896.00	35.00000	41,580.00	25.00000	29,700.00
	DETECTABLE WARNINGS								
0670	2512-1725256	1,500.000	LF	40.00000	60,000.00	55.00000	82,500.00	40.00000	60,000.00
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0680	2512-1859000	533.000	LF	42.00000	22,386.00	55.00000	29,315.00	60.00000	31,980.00
	CURB, SPECIAL, AS PER PLAN								



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 70-0381-015

Primary County: MUSCATINE

Letting Date: June 16, 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
<b>SECTION: 0004 TRAIL ITEMS - STPN-038-1(16)--2J-70</b>						Cat Alt Set:		Cat Alt Member:	
0690	2526-8285000	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	8,500.00000	8,500.00	
CONSTRUCTION SURVEY									
0700	2528-8445110	(1) LS	20,000.00000	20,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
TRAFFIC CONTROL									
0710	2533-4980005	(1) LS	30,000.00000	30,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00	
MOBILIZATION									
0720	2599-9999010	(1) LS	10,500.00000	10,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
'(LUMP SUM' ITEM) CONCRETE WASHOUT									
<b>Section Totals:</b>				\$426,160.49		\$368,979.00		\$447,081.85	
<b>Contract Item Totals</b>				<b>\$1,974,378.96</b>		<b>\$2,030,289.60</b>		<b>\$2,210,777.45</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,974,378.96</b>		<b>\$2,030,289.60</b>		<b>2,210,777.45</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 159	<b>Contract ID:</b> 84-0181-096	<b>Primary County:</b> SIOUX
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> KNIFE RIVER MIDWEST LLC	
<b>Contract Period:</b> Start Date: 09/08/20 15 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-018-1(96)--2R-84	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$329,218.30
<b>Route:</b> U.S. 18	
<b>Location:</b> 1.3 mi W of Co Rd K24 to WCL Rock Valley	





Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 84-0181-096

Primary County: SIOUX

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) WESTERN ENGINEERING CO., INC.		(3) BARKLEY 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	2102-2713090	838.900	CY	51.00000	42,783.90	56.00000	46,978.40	44.02000	36,928.38
EXCAVATION, CLASS 13, WASTE									
0020	2122-5500060	5,033.300	SY	43.00000	216,431.90	42.80000	215,425.24	42.50000	213,915.25
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2123-7450000	75.500	STA	205.00000	15,477.50	400.00000	30,200.00	200.20000	15,115.10
SHOULDER CONSTRUCTION, EARTH									
0040	2528-8445110	(1)	LS	4,025.00000	4,025.00	5,000.00000	5,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0050	2528-8445113	30.000	EACH	495.00000	14,850.00	495.00000	14,850.00	495.00000	14,850.00
FLAGGERS									
0060	2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
PILOT CARS									
0070	2533-4980005	(1)	LS	24,550.00000	24,550.00	15,000.00000	15,000.00	36,000.00000	36,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$329,218.30		\$338,553.64		\$340,408.73	



Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 84-0181-096

Primary County: SIOUX

Letting Date: June 16, 2020

<b>Contract Item Totals</b>	<b>\$329,218.30</b>	<b>\$338,553.64</b>	<b>\$340,408.73</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$329,218.30</b>	<b>\$338,553.64</b>	<b>340,408.73</b>

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 84-0181-096

Primary County: SIOUX

Letting Date: June 16, 2020

Line No / Item Number				(4) BLACKTOP SERVICE CO. & SUBSIDIARY		(5) HENNINGSEN 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: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	838.900	CY	23.55000	19,756.10	36.36000	30,502.40		
EXCAVATION, CLASS 13, WASTE									
0020	2122-5500060	5,033.300	SY	46.30000	233,041.79	38.79000	195,241.71		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2123-7450000	75.500	STA	520.00000	39,260.00	269.08000	20,315.54		
SHOULDER CONSTRUCTION, EARTH									
0040	2528-8445110	(1)	LS	5,500.00000	5,500.00	24,720.00000	24,720.00		
TRAFFIC CONTROL									
0050	2528-8445113	30.000	EACH	495.00000	14,850.00	495.00000	14,850.00		
FLAGGERS									
0060	2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00		
PILOT CARS									
0070	2533-4980005	(1)	LS	21,500.00000	21,500.00	76,500.00000	76,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$345,007.89		\$373,229.65			



Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 84-0181-096

Primary County: SIOUX

Letting Date: June 16, 2020

<b>Contract Item Totals</b>	<b>\$345,007.89</b>	<b>\$373,229.65</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$345,007.89</b>	<b>\$373,229.65</b>

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 160	<b>Contract ID:</b> 89-C089-098	<b>Primary County:</b> VAN BUREN
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 07/19/21 70 Working Days		

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Project Information:

<b>Project:</b> FM-C089(98)--55-89	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> VAN BUREN	<b>Prj Awd Amt:</b> \$1,408,070.48
<b>Route:</b> V56	
<b>Location:</b> V 56: From J 40 to IA HWY 2	

<b>Project:</b> FM-C089(97)--55-89	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> VAN BUREN	<b>Prj Awd Amt:</b> \$1,440,115.78
<b>Route:</b> V56	
<b>Location:</b> On V-56 Over from Missouri State line North to St Hwy 2	





Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 89-C089-098

Primary County: VAN BUREN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
				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-C089(97)--55-89</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2121-7425020	4,307.400	TON	23.80000	102,516.12	32.50000	139,990.50		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	4.580	MILE	500.00000	2,290.00	1,500.00000	6,870.00		
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	70.000	SY	100.00000	7,000.00	104.90000	7,343.00		
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	2.000	EACH	100.00000	200.00	54.00000	108.00		
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	65,826.100	SY	1.64000	107,954.80	1.40000	92,156.54		
PAVEMENT SCARIFICATION									
0060	2303-0002380	3,509.970	TON	48.10000	168,829.56	47.50000	166,723.58		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0070	2303-1032500	5,415.080	TON	42.13000	228,137.32	47.50000	257,216.30		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 89-C089-098

Primary County: VAN BUREN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
				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-C089(97)--55-89</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1033500	5,415.080	TON	42.13000	228,137.32	47.50000	257,216.30		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258346	280.800	TON	620.60000	174,264.48	630.00000	176,904.00		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0100	2303-1264223	649.810	TON	480.60000	312,298.69	500.00000	324,905.00		
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	1,600.00000	1,600.00	2,000.00000	2,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2527-9263109	790.530	STA	11.00000	8,695.83	11.20000	8,853.94		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2527-9270111	790.530	STA	22.00000	17,391.66	24.00000	18,972.72		
GROOVES CUT FOR PAVEMENT MARKINGS									



Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 89-C089-098

Primary County: VAN BUREN

Letting Date: June 16, 2020

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. 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 - FM-C089(97)--55-89</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00		
TRAFFIC CONTROL									
0150	2528-8445113	80.000	EACH	495.00000	39,600.00	495.00000	39,600.00		
FLAGGERS									
0160	2528-8445115	30.000	EACH	740.00000	22,200.00	740.00000	22,200.00		
PILOT CARS									
0170	2533-4980005	(1)	LS	14,000.00000	14,000.00	50,000.00000	50,000.00		
MOBILIZATION									
<b>Section Totals:</b>					\$1,440,115.78		\$1,579,059.88		



Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 89-C089-098

Primary County: VAN BUREN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - FM-C089(98)--55-89</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0180	2121-7425020	3,762.700 TON	22.80000	85,789.56	32.50000	122,287.75			
GRANULAR SHOULDERS, TYPE B									
0190	2212-0475095	4.500 MILE	500.00000	2,250.00	1,500.00000	6,750.00			
CLEANING AND PREPARATION OF BASE									
0200	2212-5070310	1,000.000 SY	75.36000	75,360.00	104.90000	104,900.00			
PATCHES, FULL-DEPTH REPAIR									
0210	2212-5070330	30.000 EACH	100.00000	3,000.00	54.00000	1,620.00			
PATCHES BY COUNT (REPAIR)									
0220	2214-5145150	58,532.000 SY	1.92000	112,381.44	1.40000	81,944.80			
PAVEMENT SCARIFICATION									
0230	2303-0002380	3,170.900 TON	47.92000	151,949.53	47.50000	150,617.75			
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0240	2303-1032500	5,003.890 TON	41.13000	205,810.00	47.50000	237,684.78			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 89-C089-098

Primary County: VAN BUREN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
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-C089(98)--55-89</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2303-1033500	5,003.890	TON	41.13000	205,810.00	47.50000	237,684.78		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0260	2303-1258346	253.670	TON	620.60000	157,427.60	630.00000	159,812.10		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0270	2303-1264223	600.470	TON	480.60000	288,585.88	500.00000	300,235.00		
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0280	2303-6911000	(1)	LS	1,600.00000	1,600.00	2,000.00000	2,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0290	2502-8212034	250.000	LF	25.00000	6,250.00	30.00000	7,500.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0300	2502-8221305	1.000	EACH	1,000.00000	1,000.00	400.00000	400.00		
SUBDRAIN OUTLET, DR-305									



Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 89-C089-098

Primary County: VAN BUREN

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.		
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-C089(98)--55-89</b>								<b>Cat Alt Set:            Cat Alt Member:</b>
0310	2527-9263109	792.390	STA	11.00000	8,716.29	11.20000	8,874.77	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0320	2527-9270111	788.190	STA	22.00000	17,340.18	24.00000	18,916.56	
GROOVES CUT FOR PAVEMENT MARKINGS								
0330	2528-8445110	(1)	LS	5,000.00000	5,000.00	9,400.00000	9,400.00	
TRAFFIC CONTROL								
0340	2528-8445113	80.000	EACH	495.00000	39,600.00	495.00000	39,600.00	
FLAGGERS								
0350	2528-8445115	30.000	EACH	740.00000	22,200.00	740.00000	22,200.00	
PILOT CARS								
0360	2533-4980005	(1)	LS	18,000.00000	18,000.00	50,000.00000	50,000.00	
MOBILIZATION								
<b>Section Totals:</b>				\$1,408,070.48		\$1,562,428.29		
<b>Contract Item Totals</b>				<b>\$2,848,186.26</b>		<b>\$3,141,488.17</b>		
<b>Contract Time Totals</b>								





Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 89-C089-098

Primary County: VAN BUREN

Letting Date: June 16, 2020

**Contract Grand Totals**

**\$2,848,186.26**

**\$3,141,488.17**

( ) 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> 64-7100-020	<b>Primary County:</b> MARSHALL
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 07/20/20 60 Working Days		

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**Project Information:**

<b>Project:</b> DHS-710-0(20)--7H-64	<b>WorkType:</b> PCC PATCHING
<b>County:</b> MARSHALL	<b>Prj Awd Amt:</b> \$388,144.30
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Independence Rd Circle Iowa Veteran's Home in Marshalltown	





Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 64-7100-020

Primary County: MARSHALL

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOULDER CONTRACTING, LLC.	
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	2109-8225100	1.600	STA	2,000.00000	3,200.00	1,200.00000	1,920.00	1,050.00000	1,680.00
SPECIAL COMPACTION OF SUBGRADE									
0020	2113-0001000	274.000	SY	3.00000	822.00	6.00000	1,644.00	3.00000	822.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2123-7450000	9.000	STA	250.00000	2,250.00	342.00000	3,078.00	755.00000	6,795.00
SHOULDER CONSTRUCTION, EARTH									
0040	2212-5070310	941.200	SY	85.00000	80,002.00	105.00000	98,826.00	107.00000	100,708.40
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070321	125.000	SF	40.00000	5,000.00	30.00000	3,750.00	95.00000	11,875.00
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0060	2212-5070330	19.000	EACH	400.00000	7,600.00	300.00000	5,700.00	767.00000	14,573.00
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	869.400	SY	8.00000	6,955.20	7.25000	6,303.15	8.00000	6,955.20
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 64-7100-020

Primary County: MARSHALL

Letting Date: June 16, 2020

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOULDER CONTRACTING, 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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1032070	530.000	SY	72.00000	38,160.00	66.00000	34,980.00	57.50000	30,475.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.									
0090	2303-1032500	251.500	TON	77.00000	19,365.50	77.00000	19,365.50	85.00000	21,377.50
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	251.500	TON	89.00000	22,383.50	88.50000	22,257.75	85.00000	21,377.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	30.200	TON	420.00000	12,684.00	413.00000	12,472.60	450.00000	13,590.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2435-0140148	1.000	EACH	5,000.00000	5,000.00	4,500.00000	4,500.00	6,000.00000	6,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0130	2435-0250700	1.000	EACH	6,500.00000	6,500.00	7,500.00000	7,500.00	7,000.00000	7,000.00
INTAKE, SW-507									



Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: June 16, 2020

Contract ID: 64-7100-020

Primary County: MARSHALL

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOULDER CONTRACTING, LLC.	
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	2435-0251218	2.000	EACH	1,700.00000	3,400.00	2,500.00000	5,000.00	2,500.00000	5,000.00
	INTAKE, SW-512, 18 IN.								
0150	2435-0600010	2.000	EACH	2,300.00000	4,600.00	1,200.00000	2,400.00	1,500.00000	3,000.00
	MANHOLE ADJUSTMENT, MINOR								
0160	2502-8212034	160.000	LF	25.00000	4,000.00	25.00000	4,000.00	13.00000	2,080.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0170	2503-0110012	72.000	LF	75.00000	5,400.00	80.00000	5,760.00	76.00000	5,472.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.								
0180	2503-0110015	64.000	LF	90.00000	5,760.00	100.00000	6,400.00	81.00000	5,184.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.								
0190	2507-3250005	26.700	SY	5.00000	133.50	10.00000	267.00	10.00000	267.00
	ENGINEERING FABRIC								
0200	2507-8029000	29.000	TON	90.00000	2,610.00	50.00000	1,450.00	45.00000	1,305.00
	EROSION STONE								



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 64-7100-020

Primary County: MARSHALL

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOULDER CONTRACTING, LLC.	
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	2510-6745850	542.900	SY	10.00000	5,429.00	12.00000	6,514.80	15.00000	8,143.50
REMOVAL OF PAVEMENT									
0220	2510-6750600	1.000	EACH	800.00000	800.00	1,000.00000	1,000.00	2,000.00000	2,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0230	2511-6745900	152.900	SY	8.00000	1,223.20	12.00000	1,834.80	10.00000	1,529.00
REMOVAL OF SIDEWALK									
0240	2511-7526004	77.300	SY	65.00000	5,024.50	59.87000	4,627.95	72.00000	5,565.60
SIDEWALK, P.C. CONCRETE, 4 IN.									
0250	2511-7526006	90.600	SY	85.00000	7,701.00	78.24000	7,088.54	86.00000	7,791.60
SIDEWALK, P.C. CONCRETE, 6 IN.									
0260	2511-7528101	80.000	SF	55.00000	4,400.00	45.00000	3,600.00	40.00000	3,200.00
DETECTABLE WARNINGS									
0270	2512-1725256	623.500	LF	52.00000	32,422.00	34.60000	21,573.10	72.00000	44,892.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 64-7100-020

Primary County: MARSHALL

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOULDER CONTRACTING, LLC.	
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	2515-2475006	124.100	SY	77.00000	9,555.70	69.78000	8,659.70	54.00000	6,701.40
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0290	2515-6745600	116.800	SY	9.00000	1,051.20	12.00000	1,401.60	10.00000	1,168.00
REMOVAL OF PAVED DRIVEWAY									
0300	2524-6765010	8.000	EACH	200.00000	1,600.00	250.00000	2,000.00	325.00000	2,600.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0310	2526-8285000	(1)	LS	2,000.00000	2,000.00	5,900.00000	5,900.00	11,000.00000	11,000.00
CONSTRUCTION SURVEY									
0320	2527-9263109	17.700	STA	260.00000	4,602.00	260.00000	4,602.00	265.00000	4,690.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,100.00000	4,100.00	4,200.00000	4,200.00
TRAFFIC CONTROL									
0340	2529-5070110	12.200	SY	125.00000	1,525.00	105.00000	1,281.00	280.00000	3,416.00
PATCHES, FULL-DEPTH FINISH, BY AREA									







Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 64-7100-020

Primary County: MARSHALL

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOULDER CONTRACTING, LLC.	
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	2599-9999009	232.000	LF	45.00000	10,440.00	38.00000	8,816.00	61.00000	14,152.00
('LINEAR FEET' ITEM) PCC SLOT STITCHING									
0430	2601-2634105	0.400	ACRE	5,000.00000	2,000.00	4,750.00000	1,900.00	4,840.00000	1,936.00
MULCHING, BONDED FIBER MATRIX									
0440	2601-2636044	0.400	ACRE	5,000.00000	2,000.00	4,250.00000	1,700.00	4,350.00000	1,740.00
SEEDING AND FERTILIZING (URBAN)									
0450	2602-0000309	540.000	LF	2.00000	1,080.00	4.00000	2,160.00	4.25000	2,295.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0460	2602-0000350	540.000	LF	0.10000	54.00	0.50000	270.00	0.50000	270.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0470	2602-0000400	2.000	EACH	500.00000	1,000.00	600.00000	1,200.00	611.00000	1,222.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0480	2602-0000410	2.000	EACH	100.00000	200.00	50.00000	100.00	51.00000	102.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 64-7100-020

Primary County: MARSHALL

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) BOULDER CONTRACTING, LLC.	
				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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2602-0000420	2.000	EACH	100.00000	200.00	30.00000	60.00	31.00000	62.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0500	2602-0000500	100.000	LF	15.00000	1,500.00	10.00000	1,000.00	15.00000	1,500.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0510	2602-0000510	10.000	EACH	50.00000	500.00	5.00000	50.00	5.25000	52.50
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0520	2602-0000520	10.000	EACH	50.00000	500.00	5.00000	50.00	5.25000	52.50
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0530	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>									
				\$388,144.30		\$433,292.49		\$488,164.80	
<b>Contract Item Totals</b>				<b>\$388,144.30</b>		<b>\$433,292.49</b>		<b>\$488,164.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$388,144.30</b>		<b>\$433,292.49</b>		<b>488,164.80</b>	



**Contracts and Specifications Bureau**

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**Tabulation of Construction and Material Bids**

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**Call Order:** 201

**Contract ID:** 64-7100-020

**Primary County:** MARSHALL

**Letting Date:** June 16, 2020

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: June 16, 2020

Contract ID: 64-7100-020

Primary County: MARSHALL

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2109-8225100	1.600	STA	2,500.00000	4,000.00	2,000.00000	3,200.00		
SPECIAL COMPACTION OF SUBGRADE									
0020	2113-0001000	274.000	SY	4.00000	1,096.00	3.00000	822.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2123-7450000	9.000	STA	800.00000	7,200.00	1,200.00000	10,800.00		
SHOULDER CONSTRUCTION, EARTH									
0040	2212-5070310	941.200	SY	130.00000	122,356.00	150.00000	141,180.00		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070321	125.000	SF	100.00000	12,500.00	80.00000	10,000.00		
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0060	2212-5070330	19.000	EACH	300.00000	5,700.00	600.00000	11,400.00		
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	869.400	SY	12.00000	10,432.80	13.00000	11,302.20		
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 64-7100-020

Primary County: MARSHALL

Letting Date: June 16, 2020

Line No / Item Number				(4) CON-STRUCT, INC.		(5) 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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1032070	530.000	SY	60.00000	31,800.00	100.00000	53,000.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.									
0090	2303-1032500	251.500	TON	91.00000	22,886.50	95.00000	23,892.50		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	251.500	TON	91.00000	22,886.50	95.00000	23,892.50		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	30.200	TON	480.00000	14,496.00	500.00000	15,100.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2435-0140148	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0130	2435-0250700	1.000	EACH	6,000.00000	6,000.00	8,000.00000	8,000.00		
INTAKE, SW-507									





Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 64-7100-020

Primary County: MARSHALL

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, 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>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2510-6745850	542.900	SY	20.00000	10,858.00	27.00000	14,658.30		
REMOVAL OF PAVEMENT									
0220	2510-6750600	1.000	EACH	800.00000	800.00	3,000.00000	3,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0230	2511-6745900	152.900	SY	20.00000	3,058.00	22.00000	3,363.80		
REMOVAL OF SIDEWALK									
0240	2511-7526004	77.300	SY	60.00000	4,638.00	85.00000	6,570.50		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0250	2511-7526006	90.600	SY	65.00000	5,889.00	90.00000	8,154.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0260	2511-7528101	80.000	SF	45.00000	3,600.00	50.00000	4,000.00		
DETECTABLE WARNINGS									
0270	2512-1725256	623.500	LF	35.00000	21,822.50	42.00000	26,187.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									





Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: June 16, 2020

Contract ID: 64-7100-020

Primary County: MARSHALL

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				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>	
0280	2515-2475006	124.100	SY	65.00000	8,066.50	91.00000	11,293.10		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0290	2515-6745600	116.800	SY	20.00000	2,336.00	22.00000	2,569.60		
REMOVAL OF PAVED DRIVEWAY									
0300	2524-6765010	8.000	EACH	350.00000	2,800.00	200.00000	1,600.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0310	2526-8285000	(1)	LS	11,000.00000	11,000.00	7,000.00000	7,000.00		
CONSTRUCTION SURVEY									
0320	2527-9263109	17.700	STA	290.00000	5,133.00	300.00000	5,310.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0340	2529-5070110	12.200	SY	200.00000	2,440.00	220.00000	2,684.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 64-7100-020

Primary County: MARSHALL

Letting Date: June 16, 2020

Line No / Item Number				(4) CON-STRUCT, INC.		(5) 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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2529-5070111	75.000	SY	180.00000	13,500.00	220.00000	16,500.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0360	2529-5070120	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0370	2529-8174010	116.700	SY	15.00000	1,750.50	30.00000	3,501.00		
	SUBBASE (PATCHES)								
0380	2530-5070240	271.500	LF	100.00000	27,150.00	12.00000	3,258.00		
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0390	2533-4980005	(1)	LS	35,000.00000	35,000.00	62,000.00000	62,000.00		
	MOBILIZATION								
0400	2599-9999005	2.000	EACH	1,500.00000	3,000.00	650.00000	1,300.00		
	('EACH' ITEM) SUBDRAIN CLEANOUT								
0410	2599-9999009	13.000	LF	175.00000	2,275.00	100.00000	1,300.00		
	('LINEAR FEET' ITEM) PCC DRAINAGE CUNETTE								



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 64-7100-020

Primary County: MARSHALL

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2599-9999009	232.000	LF	150.00000	34,800.00	80.00000	18,560.00		
('LINEAR FEET' ITEM) PCC SLOT STITCHING									
0430	2601-2634105	0.400	ACRE	5,300.00000	2,120.00	5,000.00000	2,000.00		
MULCHING, BONDED FIBER MATRIX									
0440	2601-2636044	0.400	ACRE	4,700.00000	1,880.00	5,000.00000	2,000.00		
SEEDING AND FERTILIZING (URBAN)									
0450	2602-0000309	540.000	LF	4.50000	2,430.00	3.00000	1,620.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0460	2602-0000350	540.000	LF	1.00000	540.00	0.25000	135.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0470	2602-0000400	2.000	EACH	700.00000	1,400.00	500.00000	1,000.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0480	2602-0000410	2.000	EACH	55.00000	110.00	20.00000	40.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									



Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: June 16, 2020

Contract ID: 64-7100-020

Primary County: MARSHALL

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, 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>	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0490	2602-0000420	2.000	EACH	35.00000	70.00	20.00000	40.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0500	2602-0000500	100.000	LF	11.00000	1,100.00	8.00000	800.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0510	2602-0000510	10.000	EACH	6.00000	60.00	1.00000	10.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0520	2602-0000520	10.000	EACH	6.00000	60.00	1.00000	10.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0530	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00		
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>					\$511,190.40		\$588,925.50		
<b>Contract Item Totals</b>					<b>\$511,190.40</b>		<b>\$588,925.50</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$511,190.40</b>		<b>\$588,925.50</b>		



**Contracts and Specifications Bureau**

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**Tabulation of Construction and Material Bids**

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**Call Order:** 201

**Contract ID:** 64-7100-020

**Primary County:** MARSHALL

**Letting Date:** June 16, 2020

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 202	<b>Contract ID:</b> 99-0352-703	<b>Primary County:</b> WRIGHT
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 09/14/20 15 Working Days		

---

**Project Information:**

<b>Project:</b> MPIN-035-2(703)150--0N-99	<b>WorkType:</b> PCC PATCHING
<b>County:</b> WRIGHT	<b>Prj Awd Amt:</b> \$196,904.50
<b>Route:</b> I-35	
<b>Location:</b> Hamilton Co Line to Minnesota State Line	





Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 99-0352-703

Primary County: WRIGHT

Letting Date: June 16, 2020

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, 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	2528-8445110	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL									
0020	2529-2242304	3.000	EACH	180.00000	540.00	105.00000	315.00	150.00000	450.00
CD JOINT ASSEMBLY									
0030	2529-5070110	621.800	SY	200.00000	124,360.00	285.00000	177,213.00	237.00000	147,366.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	53.000	EACH	500.00000	26,500.00	285.00000	15,105.00	340.00000	18,020.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2529-8174010	329.700	SY	25.00000	8,242.50	14.00000	4,615.80	20.00000	6,594.00
SUBBASE (PATCHES)									
0060	2529-8174020	75.400	SY	30.00000	2,262.00	25.00000	1,885.00	30.00000	2,262.00
SUBBASE PATCH WITH EF JOINT									
0070	2529-8174050	18.000	EACH	500.00000	9,000.00	350.00000	6,300.00	500.00000	9,000.00
PATCH SUBDRAIN									
0080	2529-8201000	5.000	EACH	1,000.00000	5,000.00	600.00000	3,000.00	1,000.00000	5,000.00
JOINT ASSEMBLY, EF									





Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 99-0352-703

Primary County: WRIGHT

Letting Date: June 16, 2020

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, 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>	
0090	2533-4980005 (1) LS	19,000.00000	19,000.00	6,000.00000	6,000.00	25,000.00000	25,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$196,904.50		\$224,433.80		\$263,692.60	
<b>Contract Item Totals</b>				<b>\$196,904.50</b>		<b>\$224,433.80</b>		<b>\$263,692.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$196,904.50</b>		<b>\$224,433.80</b>		<b>263,692.60</b>	

( ) indicates item is bid as Lump Sum





Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 99-0352-703

Primary County: WRIGHT

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-8201000	5.000	EACH	475.00000	2,375.00				
	JOINT ASSEMBLY, EF								
0090	2533-4980005	(1)	LS	15,150.00000	15,150.00				
	MOBILIZATION								
	<b>Section Totals:</b>				\$320,812.75				
	<b>Contract Item Totals</b>				<b>\$320,812.75</b>				
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>				<b>\$320,812.75</b>				

( ) 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> 07-2187-240	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> DONLON BROTHERS CONSTRUCTION LLC	
<b>Contract Period:</b> Start Date: 10/19/20 15 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-218-7(240)--2R-07	<b>WorkType:</b> STORM SEWER/INTAKES
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$29,120.00
<b>Route:</b> U.S. 218	
<b>Location:</b> Just S of Fletcher Ave in Waterloo	



Project(s) and Vendor Ranking

**Call Order:** 301

**Contract ID:** 07-2187-240

**Primary County:** BLACK HAWK

**Letting Date:** June 16, 2020 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** DONLON BROTHERS CONSTRUCTION LLC

**Contract Period:** Start Date: 10/19/20 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DO078	DONLON BROTHERS CONSTRUCTION LLC	\$29,120.00	100.00%
2	BO330	BOOMERANG CORP.	\$37,905.00	130.17%
3	PE320	PETERSON CONTRACTORS INC.	\$45,000.00	154.53%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$57,225.00	196.51%
5	VI035	VIETH CONSTRUCTION CORPORATION	\$59,655.00	204.86%
6	TS020	TSCHIGGFRIE EXCAVATING CO.	\$60,619.00	208.17%
7	LO083	LODGE CONSTRUCTION INC.	\$69,673.00	239.26%

**Project(s) and Vendor Ranking**

**Call Order:** 301

**Contract ID:** 07-2187-240

**Primary County:** BLACK HAWK

**Letting Date:** June 16, 2020 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** DONLON BROTHERS CONSTRUCTION LLC

**Contract Period:** Start Date: 10/19/20 15 Working Days

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

Call Order: 301  
 Letting Date: June 16, 2020

Contract ID: 07-2187-240

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(1) DONLON BROTHERS CONSTRUCTION LLC		(2) BOOMERANG CORP.		(3) 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	2102-2713070	100.000	CY	15.00000	1,500.00	40.00000	4,000.00	70.00000	7,000.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2417-1007000	29.000	LF	80.00000	2,320.00	70.00000	2,030.00	200.00000	5,800.00
CORRUGATED PIPE CULVERT, ROADWAY 15 IN. DIA.									
0030	2499-4000036	52.000	LF	50.00000	2,600.00	200.00000	10,400.00	225.00000	11,700.00
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0040	2503-0200036	29.000	LF	50.00000	1,450.00	25.00000	725.00	150.00000	4,350.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0050	2526-8285000	(1)	LS	3,500.00000	3,500.00	1,000.00000	1,000.00	2,750.00000	2,750.00
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	10,000.00000	10,000.00	16,000.00000	16,000.00	4,500.00000	4,500.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 16, 2020

Contract ID: 07-2187-240

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) DONLON BROTHERS CONSTRUCTION LLC		(2) BOOMERANG CORP.		(3) PETERSON CONTRACTORS INC.	
				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>	
0080	2602-0000020	150.000	LF	15.00000	2,250.00	3.00000	450.00	5.00000	750.00
SILT FENCE									
0090	2602-0000071	150.000	LF	10.00000	1,500.00	2.00000	300.00	1.00000	150.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
<b>Section Totals:</b>				\$29,120.00		\$37,905.00		\$45,000.00	
<b>Contract Item Totals</b>				<b>\$29,120.00</b>		<b>\$37,905.00</b>		<b>\$45,000.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$29,120.00</b>		<b>\$37,905.00</b>		<b>45,000.00</b>	

( ) indicates item is bid as Lump Sum







Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 16, 2020

Contract ID: 07-2187-240

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) TSCHIGGFRIE EXCAVATING 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>	
0080	2602-0000020	150.000	LF	7.00000	1,050.00	7.50000	1,125.00	9.60000	1,440.00
SILT FENCE									
0090	2602-0000071	150.000	LF	3.50000	525.00	3.50000	525.00	2.00000	300.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
<b>Section Totals:</b>				\$57,225.00		\$59,655.00		\$60,619.00	
<b>Contract Item Totals</b>				<b>\$57,225.00</b>		<b>\$59,655.00</b>		<b>\$60,619.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$57,225.00</b>		<b>\$59,655.00</b>		<b>60,619.00</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: June 16, 2020

Contract ID: 07-2187-240

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(7) LODGE 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	2102-2713070	100.000	CY	65.00000	6,500.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2417-1007000	29.000	LF	210.00000	6,090.00				
CORRUGATED PIPE CULVERT, ROADWAY 15 IN. DIA.									
0030	2499-4000036	52.000	LF	500.00000	26,000.00				
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0040	2503-0200036	29.000	LF	27.00000	783.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0050	2526-8285000	(1)	LS	4,500.00000	4,500.00				
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 07-2187-240

Primary County: BLACK HAWK

Letting Date: June 16, 2020

Line No / Item Number				(7) LODGE 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000020 150.000 LF	8.00000	1,200.00						
	SILT FENCE								
0090	2602-0000071 150.000 LF	4.00000	600.00						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
<b>Section Totals:</b>				\$69,673.00					
<b>Contract Item Totals</b>				<b>\$69,673.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$69,673.00</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-C043-085	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> LEROY & SONS, INC.	
<b>Contract Period:</b> Start Date: 08/10/20 240 Working Days		

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**Project Information:**

<b>Project:</b> FM-C043(85)--55-43	<b>WorkType:</b> GRADING
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$2,988,865.68
<b>Route:</b> PANORA AVENUE	
<b>Location:</b> On Panora Avenue from Willow Creek Bridge 6.4 miles to Mono na County line S20 T81 R42	





Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-C043-085

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) LEROY & SONS, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	5,088.600	UNIT	6.75000	34,348.05	29.48000	150,011.93	26.50000	134,847.90
CLEARING AND GRUBBING									
0020	2102-0425071	193.800	CY	65.00000	12,597.00	65.00000	12,597.00	100.00000	19,380.00
SPECIAL BACKFILL									
0030	2102-2710070	663,761.000	CY	2.18000	1,446,998.98	2.01000	1,334,159.61	2.60000	1,725,778.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	68,783.000	CY	2.00000	137,566.00	3.40000	233,862.20	4.00000	275,132.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	373.900	CY	10.00000	3,739.00	22.00000	8,225.80	15.00000	5,608.50
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2107-0875100	20,858.500	CY	0.80000	16,686.80	0.65000	13,558.03	0.50000	10,429.25
COMPACTION WITH MOISTURE CONTROL									
0070	2113-0001100	684.900	SY	4.00000	2,739.60	4.00000	2,739.60	4.00000	2,739.60
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-C043-085

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) LEROY & SONS, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-0425040	4,266.000	CY	42.00000	179,172.00	68.00000	290,088.00	58.00000	247,428.00
FLOODED BACKFILL									
0090	2402-2720000	6,525.000	CY	8.00000	52,200.00	8.00000	52,200.00	12.00000	78,300.00
EXCAVATION, CLASS 20									
0100	2402-2720100	8,331.600	CY	5.00000	41,658.00	20.00000	166,632.00	10.00000	83,316.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0110	2402-2725005	369.077	TON	50.00000	18,453.85	45.00000	16,608.47	45.00000	16,608.47
FOUNDATION TREATMENT MATERIAL									
0120	2403-0100000	6.200	CY	1,500.00000	9,300.00	1,400.00000	8,680.00	1,000.00000	6,200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0130	2403-0100020	446.300	CY	676.00000	301,698.80	676.00000	301,698.80	676.00000	301,698.80
STRUCTURAL CONCRETE (RCB CULVERT)									
0140	2404-7775000	71,402.000	LB	1.60000	114,243.20	1.60000	114,243.20	1.60000	114,243.20
REINFORCING STEEL									





Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-C043-085

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) LEROY & SONS, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2417-1040018	1,604.000	LF	32.00000	51,328.00	66.00000	105,864.00	58.00000	93,032.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2417-1040024	960.000	LF	42.00000	40,320.00	77.00000	73,920.00	77.00000	73,920.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2417-1040030	206.000	LF	66.00000	13,596.00	104.00000	21,424.00	102.00000	21,012.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0180	2417-1040036	292.000	LF	69.00000	20,148.00	110.00000	32,120.00	105.00000	30,660.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0190	2417-1040060	118.000	LF	111.00000	13,098.00	195.00000	23,010.00	160.00000	18,880.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.									
0200	2417-1060024	802.000	LF	67.00000	53,734.00	96.00000	76,992.00	80.00000	64,160.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-C043-085

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) LEROY & SONS, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2417-1060030	722.000	LF	97.00000	70,034.00	125.00000	90,250.00	102.00000	73,644.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0220	2417-1060036	216.000	LF	96.00000	20,736.00	126.00000	27,216.00	108.00000	23,328.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0230	2417-1060042	230.000	LF	108.00000	24,840.00	147.00000	33,810.00	130.00000	29,900.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.									
0240	2417-1060048	376.000	LF	119.00000	44,744.00	164.00000	61,664.00	135.00000	50,760.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.									
0250	2417-1060054	332.000	LF	139.00000	46,148.00	201.00000	66,732.00	155.00000	51,460.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.									
0260	2417-1060078	94.000	LF	186.00000	17,484.00	390.00000	36,660.00	210.00000	19,740.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 78 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-C043-085

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number				(1) LEROY & SONS, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) MOYNA, C.J. & SONS, 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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2501-5775000	630.000	SF	16.00000	10,080.00	16.00000	10,080.00	24.00000	15,120.00
PILES, STEEL SHEET									
0280	2507-3250005	1,076.000	SY	3.00000	3,228.00	3.00000	3,228.00	5.00000	5,380.00
ENGINEERING FABRIC									
0290	2507-6800061	92.300	TON	55.00000	5,076.50	57.00000	5,261.10	67.90000	6,267.17
REVETMENT, CLASS E									
0300	2518-6910000	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	13,000.00000	13,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	98,000.00000	98,000.00	289,374.99000	289,374.99	220,000.00000	220,000.00
MOBILIZATION									
0330	2601-2640350	628.300	SQ	3.00000	1,884.90	14.50000	9,110.35	11.00000	6,911.30
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-C043-085

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) LEROY & SONS, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) MOYNA, C.J. & SONS, 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>	
0340	2602-0000020	22,030.000	LF	1.45000	31,943.50	1.60000	35,248.00	2.00000	44,060.00
SILT FENCE									
0350	2602-0000030	20,538.000	LF	1.75000	35,941.50	1.95000	40,049.10	1.45000	29,780.10
SILT FENCE FOR DITCH CHECKS									
0360	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$2,988,865.68		\$3,759,418.18		\$3,926,824.89	
<b>Contract Item Totals</b>				<b>\$2,988,865.68</b>		<b>\$3,759,418.18</b>		<b>\$3,926,824.89</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,988,865.68</b>		<b>\$3,759,418.18</b>		<b>3,926,824.89</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-C043-085

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., 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	2101-0850002	5,088.600	UNIT	58.60000	298,191.96	32.00000	162,835.20		
CLEARING AND GRUBBING									
0020	2102-0425071	193.800	CY	78.56000	15,224.93	80.00000	15,504.00		
SPECIAL BACKFILL									
0030	2102-2710070	663,761.000	CY	2.80000	1,858,530.80	4.50000	2,986,924.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	68,783.000	CY	3.90000	268,253.70	5.50000	378,306.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	373.900	CY	22.74000	8,502.49	10.00000	3,739.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2107-0875100	20,858.500	CY	0.80000	16,686.80	1.00000	20,858.50		
COMPACTION WITH MOISTURE CONTROL									
0070	2113-0001100	684.900	SY	3.84000	2,630.02	5.00000	3,424.50		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									





Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-C043-085

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., 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>	
0150	2417-1040018	1,604.000	LF	58.00000	93,032.00	58.00000	93,032.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2417-1040024	960.000	LF	77.00000	73,920.00	77.00000	73,920.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2417-1040030	206.000	LF	102.00000	21,012.00	102.00000	21,012.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0180	2417-1040036	292.000	LF	105.00000	30,660.00	105.00000	30,660.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0190	2417-1040060	118.000	LF	160.00000	18,880.00	160.00000	18,880.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.									
0200	2417-1060024	802.000	LF	80.00000	64,160.00	80.00000	64,160.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-C043-085

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., 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	2417-1060030	722.000	LF	102.00000	73,644.00	102.00000	73,644.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0220	2417-1060036	216.000	LF	108.00000	23,328.00	108.00000	23,328.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0230	2417-1060042	230.000	LF	130.00000	29,900.00	130.00000	29,900.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.									
0240	2417-1060048	376.000	LF	135.00000	50,760.00	135.00000	50,760.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.									
0250	2417-1060054	332.000	LF	155.00000	51,460.00	155.00000	51,460.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.									
0260	2417-1060078	94.000	LF	210.00000	19,740.00	210.00000	19,740.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 78 IN. DIA.									







Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 43-C043-085

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.			
				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>
0340	2602-0000020	22,030.000	LF	1.30000	28,639.00	1.50000	33,045.00		
SILT FENCE									
0350	2602-0000030	20,538.000	LF	1.45000	29,780.10	1.50000	30,807.00		
SILT FENCE FOR DITCH CHECKS									
0360	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$4,135,469.77		\$5,196,905.47			
<b>Contract Item Totals</b>				<b>\$4,135,469.77</b>		<b>\$5,196,905.47</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,135,469.77</b>		<b>\$5,196,905.47</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 303	<b>Contract ID:</b> 92-0014-057	<b>Primary County:</b> WASHINGTON
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DELONG CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 07/20/20 15 Working Days		

---

**Project Information:**

<b>Project:</b> ER-001-4(57)--28-92	<b>WorkType:</b> SLIDE REPAIR
<b>County:</b> WASHINGTON	<b>Prj Awd Amt:</b> \$105,826.60
<b>Route:</b> IOWA 1	
<b>Location:</b> 0.6 mi N of IA 78	





Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-0014-057

Primary County: WASHINGTON

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.400	ACRE	9,500.00000	3,800.00				
CLEARING AND GRUBBING									
0020	2102-2625000	1,657.000	CY	10.75000	17,812.75				
EMBANKMENT-IN-PLACE									
0030	2102-2710090	874.000	CY	6.50000	5,681.00				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	650.000	CY	7.65000	4,972.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-3825025	162.000	CY	48.00000	7,776.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0060	2121-7425020	35.000	TON	30.00000	1,050.00				
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	2.500	STA	650.00000	1,625.00				
SHOULDER CONSTRUCTION, EARTH									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-0014-057

Primary County: WASHINGTON

Letting Date: June 16, 2020

Line No / Item Number				(1) DELONG 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	100.000	SY	75.00000	7,500.00				
PAVEMENT SCARIFICATION									
0090	2303-0001000	5.500	TON	600.00000	3,300.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0100	2303-1033502	11.030	TON	600.00000	6,618.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0110	2303-1252343	0.990	TON	1,000.00000	990.00				
ASPHALT BINDER, PG 52-34S, STANDARD TRAFFIC									
0120	2502-8212024	430.000	LF	12.50000	5,375.00				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0130	2502-8221306	2.000	EACH	525.00000	1,050.00				
SUBDRAIN OUTLET, DR-306									
0140	2528-8445110	(1)	LS	3,950.00000	3,950.00				
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-0014-057

Primary County: WASHINGTON

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) DELONG 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>	
0150	2533-4980005 (1) LS	8,500.00000	8,500.00						
	MOBILIZATION								
0155	2528-8445113 30.000 EACH	495.00000	14,850.00						
	FLAGGERS								
<b>Section Totals:</b>			\$94,850.25						



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-0014-057

Primary County: WASHINGTON

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2601-2638352	56.000	SQ	18.00000	1,008.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0170	2601-2643110	11.200	MGAL	60.00000	672.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0180	2601-2643412	56.000	SQ	40.00000	2,240.00				
TURF REINFORCEMENT MAT, TYPE 2									
0190	2602-0000020	231.300	LF	2.50000	578.25				
SILT FENCE									
0200	2602-0000071	231.300	LF	2.00000	462.60				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0210	2602-0000101	23.100	LF	5.00000	115.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0220	2602-0000150	100.000	LF	44.00000	4,400.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									





Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-0014-057

Primary County: WASHINGTON

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002</b>		<b>Roadside Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2602-0010010 1.000 EACH	500.00000	500.00						
	MOBILIZATIONS, EROSION CONTROL								
0240	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
	<b>Section Totals:</b>		\$10,976.35						
	<b>Contract Item Totals</b>		<b>\$105,826.60</b>						
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>		<b>\$105,826.60</b>						

( ) 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-095	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ADVANCED TRAFFIC CONTROL, INC.	
<b>Contract Period:</b> Start Date: 08/31/20 35 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(95)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$60,465.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide Type A Signing (FY 2020)	





Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 16, 2020

Contract ID: 00-000T-095

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) K & W ELECTRIC, INC.		(3) IOWA PLAINS SIGNING, 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>	
0010	2524-6765120	2.000	EACH	500.00000	1,000.00	250.00000	500.00	1,100.00000	2,200.00
REMOVAL OF TYPE B SIGN									
0020	2524-9210007	151.000	EACH	215.00000	32,465.00	325.00000	49,075.00	290.00000	43,790.00
REFERENCE LOCATION SIGNS									
0030	2524-9680250	2.000	EACH	2,500.00000	5,000.00	400.00000	800.00	2,000.00000	4,000.00
INSTALL TYPE B SIGN									
0040	2526-8285000	(1)	LS	5,000.00000	5,000.00	500.00000	500.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY									
0050	2528-8445110	(1)	LS	12,000.00000	12,000.00	8,500.00000	8,500.00	9,100.00000	9,100.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	14,000.00000	14,000.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$60,465.00		\$73,375.00		\$74,590.00	
<b>Contract Item Totals</b>				<b>\$60,465.00</b>		<b>\$73,375.00</b>		<b>\$74,590.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$60,465.00</b>		<b>\$73,375.00</b>		<b>74,590.00</b>	



**Contracts and Specifications Bureau**

07/30/2020 7:55:27 AM

AASHTOWare Project™ Version 4.3 Revision 023

**Tabulation of Construction and Material Bids**

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**Call Order:** 351

**Contract ID:** 00-000T-095

**Primary County:** STATEWIDE

**Letting Date:** June 16, 2020

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 16, 2020

Contract ID: 00-000T-095

Primary County: STATEWIDE

Line No / Item Number				(4) MCCLAIN & CO., INC.		(5) COLLINS & HERMANN, 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>	
0010	2524-6765120	2.000	EACH	152.50000	305.00	900.00000	1,800.00		
REMOVAL OF TYPE B SIGN									
0020	2524-9210007	151.000	EACH	155.58000	23,492.58	250.00000	37,750.00		
REFERENCE LOCATION SIGNS									
0030	2524-9680250	2.000	EACH	1,270.00000	2,540.00	1,800.00000	3,600.00		
INSTALL TYPE B SIGN									
0040	2526-8285000	(1)	LS	27,476.00000	27,476.00	12,500.00000	12,500.00		
CONSTRUCTION SURVEY									
0050	2528-8445110	(1)	LS	2,946.00000	2,946.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	26,820.00000	26,820.00	29,350.00000	29,350.00		
MOBILIZATION									
<b>Section Totals:</b>				\$83,579.58		\$100,000.00			
<b>Contract Item Totals</b>				<b>\$83,579.58</b>		<b>\$100,000.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$83,579.58</b>		<b>\$100,000.00</b>			



**Contracts and Specifications Bureau**

07/30/2020 7:55:27 AM

AASHTOWare Project™ Version 4.3 Revision 023

**Tabulation of Construction and Material Bids**

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**Call Order:** 351

**Contract ID:** 00-000T-095

**Primary County:** STATEWIDE

**Letting Date:** June 16, 2020

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 352  
**Letting Date:** June 16, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 09/30/20

**Contract ID:** 43-0301-168  
**Awarded Vendor:** K & W ELECTRIC, INC.

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

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**Project Information:**

**Project:** ITS-030-1(168)--25-43

**WorkType:** ITS INFRASTRUCTURE

**County:** HARRISON

**Prj Awd Amt:** \$110,870.00

**Route:** U.S. 30

**Location:** Missouri River E of Blair Nebraska





**Project(s) and Vendor Ranking**

**Call Order:** 352  
**Letting Date:** June 16, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 09/30/20

**Contract ID:** 43-0301-168  
**Awarded Vendor:** K & W ELECTRIC, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$110,870.00	100.00%



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 43-0301-168

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number				(1) K & W ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	14,500.00000	14,500.00				
MOBILIZATION									
0030	2599-9999005	1.000	EACH	950.00000	950.00				
('EACH' ITEM) CABINET INSTALL ONLY POLE MOUNTED									
0040	2599-9999005	1.000	EACH	950.00000	950.00				
('EACH' ITEM) CABINET INSTALL ONLY TOWER MOUNTED									
0050	2599-9999005	3.000	EACH	2,350.00000	7,050.00				
('EACH' ITEM) HANDHOLE FURNISH AND INSTALL 24 IN. X 36 IN. X 36 IN.									
0060	2599-9999005	1.000	EACH	3,625.00000	3,625.00				
('EACH' ITEM) METER PEDESTAL									
0070	2599-9999005	1.000	EACH	265.00000	265.00				
('EACH' ITEM) POWER CONNECTION									



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 43-0301-168

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) K & W ELECTRIC, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ITS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999005	1.000 EACH	2,175.00000	2,175.00					
'(EACH' ITEM) POWER INSTALLED FOUNDATION (FOR ITS POLES) INSTALL ONLY									
0090	2599-9999005	1.000 EACH	32,000.00000	32,000.00					
'(EACH' ITEM) SELF SUPPORTING TOWER 60 FOOT FURNISH AND INSTALL									
0100	2599-9999005	1.000 EACH	1,285.00000	1,285.00					
'(EACH' ITEM) STEEL ITS POLE 45 FOOT INSTALL ONLY									
0110	2599-9999009	705.000 LF	6.00000	4,230.00					
'(LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #2 AWG									
0120	2599-9999009	6,800.000 LF	5.00000	34,000.00					
'(LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #4 AWG									
0130	2599-9999009	70.000 LF	30.00000	2,100.00					
'(LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH BORE									



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 43-0301-168

Primary County: HARRISON

Letting Date: June 16, 2020

Line No / Item Number		(1) K & W ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 ITS ITEMS

Cat Alt Set:

Cat Alt Member:

0140	2599-9999009	280.000	LF	8.00000	2,240.00		
('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH INSTALLED							

Section Totals:

\$110,870.00

Contract Item Totals

\$110,870.00

Contract Time Totals

Contract Grand Totals

\$110,870.00

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 353	<b>Contract ID:</b> 56-C056-108	<b>Primary County:</b> LEE
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ADVANCED TRAFFIC CONTROL, INC.	
<b>Contract Period:</b> Start Date: 09/14/20 35 Working Days		

---

**Project Information:**

<b>Project:</b> HSIP-SWAP-C056(108)--FJ-56	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> LEE	<b>Prj Awd Amt:</b> \$261,914.55
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> On various routes	



Project(s) and Vendor Ranking

**Call Order:** 353

**Letting Date:** June 16, 2020 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 09/14/20 35 Working Days

**Contract ID:** 56-C056-108

**Awarded Vendor:** ADVANCED TRAFFIC CONTROL, INC.

**Primary County:** LEE

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$261,914.55	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$324,849.75	124.03%



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 56-C056-108

Primary County: LEE

Letting Date: June 16, 2020

Line No / Item Number				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) IOWA PLAINS SIGNING, 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>	
0010	2101-0850001	0.100	ACRE	10,000.00000	1,000.00	50,000.00000	5,000.00		
CLEARING AND GRUBBING									
0020	2301-9091000	6.000	EACH	3,500.00000	21,000.00	1,500.00000	9,000.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0030	2303-9091010	4.000	EACH	2,500.00000	10,000.00	575.00000	2,300.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0040	2524-6765110	61.000	EACH	175.00000	10,675.00	675.00000	41,175.00		
REMOVAL OF TYPE A SIGN									
0050	2524-9275222	1,210.000	LF	20.00000	24,200.00	50.00000	60,500.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0060	2524-9276010	845.000	LF	15.00000	12,675.00	9.00000	7,605.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0070	2524-9276021	33.000	EACH	250.00000	8,250.00	600.00000	19,800.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 56-C056-108

Primary County: LEE

Letting Date: June 16, 2020

Line No / Item Number				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) IOWA PLAINS SIGNING, 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>	
0080	2524-9276027	16.000	EACH	450.00000	7,200.00	800.00000	12,800.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0090	2524-9325001	1,178.000	SF	25.00000	29,450.00	45.00000	53,010.00		
TYPE A SIGNS, SHEET ALUMINUM									
0100	2527-9263109	506.810	STA	55.00000	27,874.55	25.00000	12,670.25		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263137	26.000	EACH	150.00000	3,900.00	125.00000	3,250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263180	2.820	STA	500.00000	1,410.00	475.00000	1,339.50		
PAVEMENT MARKINGS REMOVED									
0130	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00		
MOBILIZATION									





Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 56-C056-108

Primary County: LEE

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) IOWA PLAINS SIGNING, 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>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2599-9999005	89.000	EACH	20.00000	1,780.00	100.00000	8,900.00		
('EACH' ITEM) SIGN POST REFLECTORS									
0160	2599-9999005	10.000	EACH	6,500.00000	65,000.00	4,000.00000	40,000.00		
('EACH' ITEM) SOLAR POWERED 12-INCH FLASHING BEACONS									
0170	2599-9999005	5.000	EACH	1,500.00000	7,500.00	1,500.00000	7,500.00		
('EACH' ITEM) STOP SIGN BARREL									
<b>Section Totals:</b>				\$261,914.55		\$324,849.75			
<b>Contract Item Totals</b>				<b>\$261,914.55</b>		<b>\$324,849.75</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$261,914.55</b>		<b>\$324,849.75</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

**Call Order:** 354  
**Letting Date:** June 16, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/30/20

**Contract ID:** 82-2808-174  
**Awarded Vendor:** K & W ELECTRIC, INC.

**Primary County:** DES MOINES, LEE,  
**DBE Goal:** 0.0% SCOTT

Project Information:

**Project:** ITS-019-1(45)--25-56

**WorkType:** ITS INFRASTRUCTURE

**County:** LEE

**Prj Awd Amt:** \$12,800.00

**Route:** U.S. 136

**Location:** Mississippi River in Keokuk

**Project:** ITS-080-8(312)306--25-82

**WorkType:** ITS INFRASTRUCTURE

**County:** SCOTT

**Prj Awd Amt:** \$29,820.00

**Route:** I-80

**Location:** Mississippi River in Le Claire

**Project:** ITS-034-9(228)--25-29

**WorkType:** ITS INFRASTRUCTURE

**County:** DES MOINES

**Prj Awd Amt:** \$37,440.00

**Route:** U.S. 34

**Location:** Mississippi River in Burlington

**Project:** ITS-280-8(174)8--25-82

**WorkType:** ITS INFRASTRUCTURE



**Project(s) and Vendor Ranking**

**Call Order:** 354  
**Letting Date:** June 16, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/30/20

**Contract ID:** 82-2808-174  
**Awarded Vendor:** K & W ELECTRIC, INC.

**Primary County:** DES MOINES, LEE,  
**DBE Goal:** 0.0% SCOTT

**County:** SCOTT

**Prj Awd Amt:** \$76,460.00

**Route:** I-280

**Location:** Mississippi River in Davenport

**Project(s) and Vendor Ranking**

**Call Order:** 354  
**Letting Date:** June 16, 2020 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/30/20

**Contract ID:** 82-2808-174  
**Awarded Vendor:** K & W ELECTRIC, INC.

**Primary County:** DES MOINES, LEE,  
**DBE Goal:** 0.0% SCOTT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$156,520.00	100.00%
2	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$244,990.00	156.52%





Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-2808-174

Primary County: DES MOINES, LEE,  
SCOTT

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITS INFRASTRUCTURE ITEMS - ITS-034-9(228)--25-29</b>						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999005	2.000	EACH	1,000.00000	2,000.00	850.00000	1,700.00		
	'EACH' ITEM) STEEL ITS POLE 45 FOOT INSTALL ONLY								
0090	2599-9999009	1,785.000	LF	2.00000	3,570.00	2.25000	4,016.25		
	'LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #6 AWG								
0100	2599-9999009	350.000	LF	26.00000	9,100.00	25.00000	8,750.00		
	'LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH BORE								
0110	2599-9999009	245.000	LF	6.00000	1,470.00	16.00000	3,920.00		
	'LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH INSTALLED								
<b>Section Totals:</b>					\$37,440.00		\$47,636.25		



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-2808-174

Primary County: DES MOINES, LEE,  
SCOTT

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS INFRASTRUCTURE ITEMS - ITS-019-1(45)--25-56</b>						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110	(1)	LS	4,400.00000	4,400.00	1,500.00000	1,500.00		
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	1,600.00000	1,600.00	7,000.00000	7,000.00		
MOBILIZATION									
0140	2599-9999005	1.000	EACH	700.00000	700.00	850.00000	850.00		
('EACH' ITEM) CABINET INSTALL ONLY POLE MOUNTED									
0150	2599-9999005	1.000	EACH	2,450.00000	2,450.00	3,000.00000	3,000.00		
('EACH' ITEM) METER AND RISER									
0160	2599-9999005	1.000	EACH	200.00000	200.00	500.00000	500.00		
('EACH' ITEM) POWER CONNECTION									
0170	2599-9999005	1.000	EACH	1,550.00000	1,550.00	750.00000	750.00		
('EACH' ITEM) POWER INSTALLED FOUNDATION INSTALL ONLY									
0180	2599-9999005	1.000	EACH	1,000.00000	1,000.00	850.00000	850.00		
('EACH' ITEM) STEEL ITS POLE 45 FOOT INSTALL ONLY									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-2808-174

Primary County: DES MOINES, LEE,  
SCOTT

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS INFRASTRUCTURE ITEMS - ITS-019-1(45)--25-56</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2599-9999009	225.000	LF	2.00000	450.00	2.25000	506.25		
('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #6 AWG									
0200	2599-9999009	75.000	LF	6.00000	450.00	20.00000	1,500.00		
('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH INSTALLED									
<b>Section Totals:</b>				\$12,800.00		\$16,456.25			





Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-2808-174

Primary County: DES MOINES, LEE,  
SCOTT

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ITS INFRASTRUCTURE ITEMS - ITS-080-8(312)306--25-82</b>						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110	(1)	LS	4,600.00000	4,600.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	1,200.00000	1,200.00	14,700.00000	14,700.00		
MOBILIZATION									
0230	2599-9999005	2.000	EACH	700.00000	1,400.00	850.00000	1,700.00		
('EACH' ITEM) CABINET INSTALL ONLY POLE MOUNTED									
0240	2599-9999005	2.000	EACH	2,000.00000	4,000.00	1,250.00000	2,500.00		
('EACH' ITEM) HANDHOLE FURNISH AND INSTALL 24 IN. X 36 IN. X 36 IN.									
0250	2599-9999005	1.000	EACH	2,200.00000	2,200.00	3,000.00000	3,000.00		
('EACH' ITEM) METER PEDESTAL									
0260	2599-9999005	2.000	EACH	200.00000	400.00	500.00000	1,000.00		
('EACH' ITEM) POWER CONNECTION									
0270	2599-9999005	2.000	EACH	1,550.00000	3,100.00	750.00000	1,500.00		
('EACH' ITEM) POWER INSTALLED FOUNDATION INSTALL ONLY									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-2808-174

Primary County: DES MOINES, LEE,  
SCOTT

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ITS INFRASTRUCTURE ITEMS - ITS-080-8(312)306--25-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2599-9999005	2.000	EACH	1,000.00000	2,000.00	850.00000	1,700.00		
	('EACH' ITEM) STEEL ITS POLE 45 FOOT INSTALL ONLY								
0290	2599-9999009	2,355.000	LF	2.00000	4,710.00	2.25000	5,298.75		
	('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #6 AWG								
0300	2599-9999009	75.000	LF	26.00000	1,950.00	30.00000	2,250.00		
	('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH BORE								
0310	2599-9999009	710.000	LF	6.00000	4,260.00	18.00000	12,780.00		
	('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH INSTALLED								
<b>Section Totals:</b>					\$29,820.00		\$48,428.75		



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-2808-174

Primary County: DES MOINES, LEE,  
SCOTT

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS INFRASTRUCTURE ITEMS - ITS-280-8(174)8--25-82</b>						Cat Alt Set:		Cat Alt Member:	
0320	2528-8445110	(1)	LS	4,600.00000	4,600.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0330	2533-4980005	(1)	LS	1,200.00000	1,200.00	20,000.00000	20,000.00		
MOBILIZATION									
0340	2599-9999005	1.000	EACH	700.00000	700.00	850.00000	850.00		
('EACH' ITEM) CABINET INSTALL ONLY POLE MOUNTED									
0350	2599-9999005	1.000	EACH	700.00000	700.00	850.00000	850.00		
('EACH' ITEM) CABINET INSTALL ONLY TRUSS MOUNTED									
0360	2599-9999005	6.000	EACH	2,000.00000	12,000.00	1,250.00000	7,500.00		
('EACH' ITEM) HANDHOLE FURNISH AND INSTALL 24 IN. X 36 IN. X 36 IN.									
0370	2599-9999005	1.000	EACH	2,450.00000	2,450.00	3,000.00000	3,000.00		
('EACH' ITEM) METER AND RISER									
0380	2599-9999005	1.000	EACH	2,200.00000	2,200.00	3,000.00000	3,000.00		
('EACH' ITEM) METER PEDESTAL									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-2808-174

Primary County: DES MOINES, LEE,  
SCOTT

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ITS INFRASTRUCTURE ITEMS - ITS-280-8(174)8--25-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2599-9999005	2.000	EACH	200.00000	400.00	500.00000	1,000.00		
'(EACH' ITEM) POWER CONNECTION									
0400	2599-9999005	1.000	EACH	1,550.00000	1,550.00	750.00000	750.00		
'(EACH' ITEM) POWER INSTALLED FOUNDATION INSTALL ONLY									
0410	2599-9999005	1.000	EACH	1,000.00000	1,000.00	850.00000	850.00		
'(EACH' ITEM) STEEL ITS POLE 45 FOOT INSTALL ONLY									
0420	2599-9999009	6,015.000	LF	2.00000	12,030.00	2.25000	13,533.75		
'(LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #6 AWG									
0430	2599-9999009	1,280.000	LF	26.00000	33,280.00	37.00000	47,360.00		
'(LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH BORE									
0440	2599-9999009	725.000	LF	6.00000	4,350.00	19.00000	13,775.00		
'(LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH INSTALLED									
<b>Section Totals:</b>				\$76,460.00		\$132,468.75			



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-2808-174

Primary County: DES MOINES, LEE,  
SCOTT

Letting Date: June 16, 2020

<b>Contract Item Totals</b>	<b>\$156,520.00</b>	<b>\$244,990.00</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$156,520.00</b>	<b>\$244,990.00</b>

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 401	<b>Contract ID:</b> 06-0306-261	<b>Primary County:</b> BENTON
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NIXON CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 08/17/20 10 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-030-6(261)--2R-06	<b>WorkType:</b> SALVAGE AND REMOVAL
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$18,122.50
<b>Route:</b> U.S. 30	
<b>Location:</b> PARCEL NO:43 1826 73rd Street Van Horne, IA 52346	



Project(s) and Vendor Ranking

**Call Order:** 401  
**Letting Date:** June 16, 2020 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 08/17/20 10 Working Days

**Contract ID:** 06-0306-261  
**Awarded Vendor:** NIXON CONSTRUCTION, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NI150	NIXON CONSTRUCTION, INC.	\$18,122.50	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$20,750.00	114.50%
3	S.015	S2 CONSTRUCTION LLC	\$24,700.00	136.29%
4	PE320	PETERSON CONTRACTORS INC.	\$27,000.00	148.99%
5	VI035	VIETH CONSTRUCTION CORPORATION	\$33,900.00	187.06%
6	TS020	TSCHIGGFRIE EXCAVATING CO.	\$35,850.00	197.82%



Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 06-0306-261

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) NIXON CONSTRUCTION, INC.		(2) LODGE CONSTRUCTION INC.		(3) S2 CONSTRUCTION LLC	
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 SALVAGE AND REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.500	ACRE	1,715.00000	2,572.50	9,500.00000	14,250.00	6,500.00000	9,750.00
CLEARING AND GRUBBING									
0020	2538-6970000	(1)	LS	14,550.00000	14,550.00	4,000.00000	4,000.00	12,850.00000	12,850.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 43									
0030	2538-6975110	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00	2,100.00000	2,100.00
SEALING WELLS									
<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





Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 06-0306-261

Primary County: BENTON

Letting Date: June 16, 2020

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) TSCHIGGFRIE EXCAVATING 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 SALVAGE AND REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.500	ACRE	11,400.00000	17,100.00	10,000.00000	15,000.00	15,300.00000	22,950.00
CLEARING AND GRUBBING									
0020	2538-6970000	(1)	LS	7,800.00000	7,800.00	15,000.00000	15,000.00	9,000.00000	9,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 43									
0030	2538-6975110	1.000	EACH	2,100.00000	2,100.00	3,900.00000	3,900.00	3,900.00000	3,900.00
SEALING WELLS									
<b>Section Totals:</b>				\$27,000.00		\$33,900.00		\$35,850.00	
<b>Contract Item Totals</b>				<b>\$27,000.00</b>		<b>\$33,900.00</b>		<b>\$35,850.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$27,000.00</b>		<b>\$33,900.00</b>		<b>35,850.00</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 402	<b>Contract ID:</b> 77-0694-132	<b>Primary County:</b> POLK
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NIXON CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 08/17/20 20 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-069-4(132)--2R-77	<b>WorkType:</b> SALVAGE AND REMOVAL
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$37,222.20
<b>Route:</b> U.S. 69	
<b>Location:</b> Parcel 2, 1345 NE 50th Pl, and Parcel 2A, 1340 NE 50th Ave, Des Moines	





Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 77-0694-132

Primary County: POLK

Letting Date: June 16, 2020

Line No / Item Number				(1) NIXON CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Salvage and Removal Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.514	ACRE	8,214.40000	4,222.20	972.76000	500.00	6,000.00000	3,084.00
CLEARING AND GRUBBING									
0020	2538-6970000	(1)	LS	16,500.00000	16,500.00	19,500.00000	19,500.00	22,000.00000	22,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2									
0030	2538-6970000	(1)	LS	16,500.00000	16,500.00	24,000.00000	24,000.00	19,000.00000	19,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2A									
<b>Section Totals:</b>				\$37,222.20		\$44,000.00		\$44,084.00	
<b>Contract Item Totals</b>				<b>\$37,222.20</b>		<b>\$44,000.00</b>		<b>\$44,084.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$37,222.20</b>		<b>\$44,000.00</b>		<b>44,084.00</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 77-0694-132

Primary County: POLK

Letting Date: June 16, 2020

Line No / Item Number				(4) 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 Salvage and Removal Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.514	ACRE	12,500.00000	6,425.00				
	CLEARING AND GRUBBING								
0020	2538-6970000	(1)	LS	33,600.00000	33,600.00				
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2								
0030	2538-6970000	(1)	LS	38,800.00000	38,800.00				
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2A								
<b>Section Totals:</b>					\$78,825.00				
<b>Contract Item Totals</b>					<b>\$78,825.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$78,825.00</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 502	<b>Contract ID:</b> 97-0296-305	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORTHWEST LANDSCAPING, INC.	
<b>Contract Period:</b> Start Date: 10/05/20 55 Working Days		

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**Project Information:**

<b>Project:</b> IMN-029-6(305)139--0E-97	<b>WorkType:</b> LANDSCAPING
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$95,352.00
<b>Route:</b> I-29	
<b>Location:</b> NB and SB Rest Areas 2.0 mi S of Co Rd D38 Interchange	





Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 97-0296-305

Primary County: WOODBURY

Letting Date: June 16, 2020

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) MLS LANDSCAPE & DESIGN, 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 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 CLEARING AND GRUBBING	1.300 ACRE	3,500.00000 4,550.00	3,300.00000 4,290.00	7,500.00000 9,750.00				
0020	2101-0850002 CLEARING AND GRUBBING	969.000 UNIT	38.00000 36,822.00	40.00000 38,760.00	100.00000 96,900.00				
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1.000 CY	100.00000 100.00	100.00000 100.00	75.00000 75.00				
0040	2519-3300600 FENCE, SAFETY	1,000.000 LF	3.25000 3,250.00	2.00000 2,000.00	5.00000 5,000.00				
0050	2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000 5,000.00	4,500.00000 4,500.00	1,500.00000 1,500.00				
0060	2533-4980005 MOBILIZATION	(1) LS	8,000.00000 8,000.00	7,877.00000 7,877.00	20,000.00000 20,000.00				
0070	2599-9999001 (‘ACRES’ ITEM) HERBICIDE APPLICATION CONTROL BRUSH	1.300 ACRE	1,000.00000 1,300.00	1,500.00000 1,950.00	1,500.00000 1,950.00				





Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 97-0296-305

Primary County: WOODBURY

Letting Date: June 16, 2020

Line No / Item Number		Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) MLS LANDSCAPE & DESIGN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999010 (1) LS	4,000.00000	4,000.00	2,200.00000	2,200.00	6,500.00000	6,500.00	('LUMP SUM' ITEM) REMOVE DOWN TIMBER PILES	
0090	2599-9999010 (1) LS	4,000.00000	4,000.00	6,600.00000	6,600.00	5,500.00000	5,500.00	('LUMP SUM' ITEM) TREE PRUNING	
0100	2601-2633100 1.800 ACRE	2,000.00000	3,600.00	1,200.00000	2,160.00	1,000.00000	1,800.00	MOWING	
0110	2601-2636017 0.300 ACRE	5,000.00000	1,500.00	5,000.00000	1,500.00	2,500.00000	750.00	NATIVE GRASS SEEDING (INSTALL ONLY)	
0120	2601-2639010 16.000 SQ	300.00000	4,800.00	200.00000	3,200.00	500.00000	8,000.00	SODDING	
0130	2601-3000201 33.000 EACH	10.00000	330.00	5.00000	165.00	25.00000	825.00	HERBICIDE APPLICATION, CUT STUMP	
0140	2610-0000600 (1) LS	1,000.00000	1,000.00	4,500.00000	4,500.00	6,000.00000	6,000.00	TILLAGE	



Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 97-0296-305

Primary County: WOODBURY

Letting Date: June 16, 2020

Line No / Item Number Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) MLS LANDSCAPE & DESIGN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 LANDSCAPING ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2611-0000200 38.000 EACH	450.00000	17,100.00	500.00000	19,000.00	600.00000	22,800.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
<b>Section Totals:</b>			\$95,352.00		\$98,802.00		\$187,350.00
<b>Contract Item Totals</b>			<b>\$95,352.00</b>		<b>\$98,802.00</b>		<b>\$187,350.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$95,352.00</b>		<b>\$98,802.00</b>		<b>187,350.00</b>

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 981	<b>Contract ID:</b> 79-0631-712-A	<b>Primary County:</b> POWESHIEK
<b>Letting Date:</b> June 16, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> LODGE CONSTRUCTION INC.	
<b>Contract Period:</b> Start Date: 10/05/20 15 Working Days		

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**Project Information:**

<b>Project:</b> MP-063-1(712)85--76-79	<b>WorkType:</b> SLIDE REPAIR
<b>County:</b> POWESHIEK	<b>Prj Awd Amt:</b> \$86,008.90
<b>Route:</b> U.S. 63	
<b>Location:</b> 2.3 MILES SOUTH OF COUNTY ROAD V13	



Project(s) and Vendor Ranking

**Call Order:** 981

**Letting Date:** June 16, 2020 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

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

**Contract ID:** 79-0631-712-A

**Awarded Vendor:** LODGE CONSTRUCTION INC.

**Primary County:** POWESHIEK

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO083	LODGE CONSTRUCTION INC.	\$86,008.90	100.00%
2	S.015	S2 CONSTRUCTION LLC	\$87,756.60	102.03%
3	MC201	MCCULLEY CULVERT, INC.	\$90,828.83	105.60%



Tabulation of Construction and Material Bids

Call Order: 981  
 Letting Date: June 16, 2020

Contract ID: 79-0631-712-A

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) S2 CONSTRUCTION LLC		(3) MCCULLEY CULVERT, 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	2102-2710090	179.000	CY	27.00000	4,833.00	25.00000	4,475.00	40.00000	7,160.00
EXCAVATION, CLASS 10, WASTE									
0020	2507-3250005	1,327.700	SY	3.00000	3,983.10	3.00000	3,983.10	3.25000	4,315.03
ENGINEERING FABRIC									
0030	2507-6800061	870.900	TON	52.00000	45,286.80	55.00000	47,899.50	58.00000	50,512.20
REVETMENT, CLASS E									
0040	2507-8029000	221.400	TON	40.00000	8,856.00	35.00000	7,749.00	44.00000	9,741.60
EROSION STONE									
0050	2528-8445110	(1)	LS	3,500.00000	3,500.00	5,500.00000	5,500.00	2,250.00000	2,250.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
FLAGGERS									
0070	2533-4980005	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00	5,500.00000	5,500.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 981  
 Letting Date: June 16, 2020

Contract ID: 79-0631-712-A

Primary County: POWESHIEK

Line No / Item Number				(1) LODGE CONSTRUCTION INC.		(2) S2 CONSTRUCTION LLC		(3) MCCULLEY CULVERT, 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>	
0080	2602-0000312	800.000	LF	6.00000	4,800.00	3.00000	2,400.00	7.00000	5,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0090	2602-0000350	800.000	LF	1.00000	800.00	1.00000	800.00	1.00000	800.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$86,008.90		\$87,756.60		\$90,828.83	
<b>Contract Item Totals</b>				<b>\$86,008.90</b>		<b>\$87,756.60</b>		<b>\$90,828.83</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$86,008.90</b>		<b>\$87,756.60</b>		<b>90,828.83</b>	

( ) indicates item is bid as Lump Sum