



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 001	<b>Contract ID:</b> 57-3806-402	<b>Primary County:</b> LINN
<b>Letting Date:</b> August 27, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BRANDT CONST. CO. & SUBSID	
<b>Contract Period:</b> Start Date: 09/09/20 20 Working Days		

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**Project Information:**

<b>Project:</b> IMN-380-6(402)18--0E-57	<b>WorkType:</b> PPCB REPAIR
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$689,482.60
<b>Route:</b> I-380	
<b>Location:</b> Wilson Ave 2.1 mi N of US 30 in Cedar Rapids	





Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: August 27, 2020

Contract ID: 57-3806-402

Primary County: LINN

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) TAYLOR 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</b>		<b>Design No. 0621; REPAIRS TO A 254'-6 x 54'-0 PRETENSIONED PRESTRESSED BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001 (1) LS	311,000.00000	311,000.00	295,000.00000	295,000.00				
	REMOVALS, AS PER PLAN								
0020	2403-0100000 52.300 CY	3,675.00000	192,202.50	3,869.00000	202,348.70				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775000 11,646.000 LB	1.75000	20,380.50	4.00000	46,584.00				
	REINFORCING STEEL								
0040	2533-4980005 (1) LS	65,000.00000	65,000.00	200,000.00000	200,000.00				
	MOBILIZATION								
0050	2599-9999010 (1) LS	35,000.00000	35,000.00	49,000.00000	49,000.00				
	('LUMP SUM' ITEM) PPCB INSTALLATION								
<b>Section Totals:</b>				\$623,583.00		\$792,932.70			



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 57-3806-402

Primary County: LINN

Letting Date: August 27, 2020

Line No / Item Number		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) TAYLOR CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Bridge Items</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0060	2407-0551490 1.000 EACH	21,812.00000	21,812.00	25,000.00000	25,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90							
<b>Section Totals:</b>			\$21,812.00		\$25,000.00		



Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 57-3806-402

Primary County: LINN

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) TAYLOR CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2518-6910000	2.000	EACH	115.00000	230.00	150.00000	300.00		
SAFETY CLOSURE									
0080	2527-9263109	14.040	STA	80.00000	1,123.20	75.00000	1,053.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263131	8.020	STA	135.00000	1,082.70	150.00000	1,203.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0100	2527-9263137	8.000	EACH	115.00000	920.00	125.00000	1,000.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263152	4.000	EACH	135.00000	540.00	375.00000	1,500.00		
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE									
0120	2527-9263180	14.040	STA	80.00000	1,123.20	75.00000	1,053.00		
PAVEMENT MARKINGS REMOVED									
0130	2527-9263190	7.000	EACH	115.00000	805.00	125.00000	875.00		
SYMBOLS AND LEGENDS REMOVED									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 57-3806-402

Primary County: LINN

Letting Date: August 27, 2020

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) TAYLOR CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2528-8400048	212.500	LF	25.00000	5,312.50	25.00000	5,312.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0150	2528-8445110	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0160	2528-8445113	30.000	EACH	605.00000	18,150.00	605.00000	18,150.00		
FLAGGERS									
0170	2528-9290050	80.000	CDAY	85.00000	6,800.00	85.00000	6,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>					\$44,086.60		\$42,246.50		
<b>Contract Item Totals</b>					<b>\$689,481.60</b>		<b>\$860,179.20</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$689,481.60</b>		<b>\$860,179.20</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> 62-0633-104	<b>Primary County:</b> MAHASKA
<b>Letting Date:</b> August 14, 2020 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC.	
<b>Contract Period:</b> Start Date: 08/17/20 5 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-063-3(104)--2R-62	<b>WorkType:</b> GRADING
<b>County:</b> MAHASKA	<b>Prj Awd Amt:</b> \$398,538.90
<b>Route:</b> U.S. 63	
<b>Location:</b> JUST SOUTH OF 293RD STREET (SBL)	







Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 62-0633-104

Primary County: MAHASKA

Letting Date: August 14, 2020

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) 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	2102-2710090	142.400	CY	52.20000	7,433.28	45.00000	6,408.00	100.00000	14,240.00
EXCAVATION, CLASS 10, WASTE									
0020	2121-7425020	59.000	TON	78.20000	4,613.80	45.00000	2,655.00	50.00000	2,950.00
GRANULAR SHOULDERS, TYPE B									
0030	2123-7450000	2.400	STA	2,710.00000	6,504.00	1,800.00000	4,320.00	2,000.00000	4,800.00
SHOULDER CONSTRUCTION, EARTH									
0040	2402-0425040	690.000	CY	120.20000	82,938.00	170.00000	117,300.00	65.00000	44,850.00
FLOODED BACKFILL									
0050	2502-8221306	1.000	EACH	1,800.00000	1,800.00	600.00000	600.00	1,000.00000	1,000.00
SUBDRAIN OUTLET, DR-306									
0060	2507-4011100	30.000	CY	298.00000	8,940.00	200.00000	6,000.00	200.00000	6,000.00
CONCRETE GROUT FOR REVETMENT OR GABION									
0070	2510-6745850	453.300	SY	51.60000	23,390.28	20.00000	9,066.00	100.00000	45,330.00
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: August 14, 2020

Contract ID: 62-0633-104

Primary County: MAHASKA

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2518-6910000	2.000	EACH	850.00000	1,700.00	280.00000	560.00	250.00000	500.00
SAFETY CLOSURE									
0090	2526-8285000	(1)	LS	1,800.00000	1,800.00	2,200.00000	2,200.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0100	2527-9263109	2.700	STA	600.00000	1,620.00	570.00000	1,539.00	520.00000	1,404.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,900.00000	3,900.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	65,000.00000	65,000.00	230,957.50000	230,957.50	350,000.00000	350,000.00
MOBILIZATION									
0130	2548-0000200	2.400	STA	380.00000	912.00	960.00000	2,304.00	875.00000	2,100.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0140	2599-9999009	3,360.000	LF	29.90000	100,464.00	40.00000	134,400.00	20.00000	67,200.00
('LINEAR FEET' ITEM) BOREHOLES									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 62-0633-104

Primary County: MAHASKA

Letting Date: August 14, 2020

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999018	453.300	SY	173.00000	78,420.90	165.00000	74,794.50	300.00000	135,990.00
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM DOUBLE REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT CLASS C CLASS 3 DURABILITY 10 IN.									
0160	2599-9999020	121.800	TON	69.80000	8,501.64	120.00000	14,616.00	50.00000	6,090.00
('TONS' ITEM) GRANULAR SUBBASE									
<b>Section Totals:</b>				\$395,537.90		\$611,620.00		\$690,954.00	



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 62-0633-104

Primary County: MAHASKA

Letting Date: August 14, 2020

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADSIDE DEVELOPMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2601-2634100	1.000	ACRE	1,500.00000	1,500.00	1,700.00000	1,700.00	1,000.00000	1,000.00
	MULCHING								
0180	2602-0000312	240.000	LF	4.50000	1,080.00	5.00000	1,200.00	5.00000	1,200.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0190	2602-0000350	240.000	LF	1.75000	420.00	2.00000	480.00	1.00000	240.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$3,000.00		\$3,380.00		\$2,440.00
<b>Contract Item Totals</b>					<b>\$398,537.90</b>		<b>\$615,000.00</b>		<b>\$693,394.00</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$398,537.90</b>		<b>\$615,000.00</b>		<b>693,394.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 62-0633-104

Primary County: MAHASKA

Letting Date: August 14, 2020

Line No / Item Number Item Description				(4) DELONG CONSTRUCTION, INC.		(5) 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	2102-2710090	142.400	CY	90.00000	12,816.00	25.00000	3,560.00		
EXCAVATION, CLASS 10, WASTE									
0020	2121-7425020	59.000	TON	90.00000	5,310.00	60.00000	3,540.00		
GRANULAR SHOULDERS, TYPE B									
0030	2123-7450000	2.400	STA	2,000.00000	4,800.00	1,000.00000	2,400.00		
SHOULDER CONSTRUCTION, EARTH									
0040	2402-0425040	690.000	CY	120.00000	82,800.00	200.00000	138,000.00		
FLOODED BACKFILL									
0050	2502-8221306	1.000	EACH	1,750.00000	1,750.00	1,500.00000	1,500.00		
SUBDRAIN OUTLET, DR-306									
0060	2507-4011100	30.000	CY	390.00000	11,700.00	200.00000	6,000.00		
CONCRETE GROUT FOR REVETMENT OR GABION									
0070	2510-6745850	453.300	SY	25.00000	11,332.50	25.00000	11,332.50		
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: August 14, 2020

Contract ID: 62-0633-104

Primary County: MAHASKA

Line No / Item Number				(4) DELONG CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS 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	2518-6910000	2.000	EACH	1,000.00000	2,000.00	250.00000	500.00		
SAFETY CLOSURE									
0090	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
CONSTRUCTION SURVEY									
0100	2527-9263109	2.700	STA	600.00000	1,620.00	1,000.00000	2,700.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	400,000.00000	400,000.00	350,000.00000	350,000.00		
MOBILIZATION									
0130	2548-0000200	2.400	STA	1,000.00000	2,400.00	1,000.00000	2,400.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0140	2599-9999009	3,360.000	LF	43.00000	144,480.00	50.00000	168,000.00		
('LINEAR FEET' ITEM) BOREHOLES									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 62-0633-104

Primary County: MAHASKA

Letting Date: August 14, 2020

Line No / Item Number				(4) DELONG CONSTRUCTION, INC.		(5) 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999018 453.300 SY	173.00000	78,420.90	350.00000	158,655.00				
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM DOUBLE REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT CLASS C CLASS 3 DURABILITY 10 IN.									
0160	2599-9999020 121.800 TON	65.00000	7,917.00	70.00000	8,526.00				
('TONS' ITEM) GRANULAR SUBBASE									
<b>Section Totals:</b>				\$778,346.40		\$867,113.50			



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 62-0633-104

Primary County: MAHASKA

Letting Date: August 14, 2020

Line No / Item Number				(4) DELONG CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS 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 ROADSIDE DEVELOPMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2601-2634100	1.000	ACRE	1,500.00000	1,500.00	3,500.00000	3,500.00		
MULCHING									
0180	2602-0000312	240.000	LF	10.00000	2,400.00	10.00000	2,400.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000350	240.000	LF	7.00000	1,680.00	10.00000	2,400.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$5,580.00		\$8,300.00			
<b>Contract Item Totals</b>				<b>\$783,926.40</b>		<b>\$875,413.50</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$783,926.40</b>		<b>\$875,413.50</b>			

( ) indicates item is bid as Lump Sum