



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 07-2182-514	Primary County: BLACK HAWK
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/06/21 70 Working Days		

Project Information:

Project: MB-218-2(513)182--77-07	WorkType: DECK JOINT REPAIR
County: BLACK HAWK	Prj Awd Amt: \$259,312.30
Route: U.S. 218	
Location: US 63 3.6 mi N of US 20 in Waterloo (SB)	

Project: MB-218-2(514)182--77-07	WorkType: PPCB REPAIR
County: BLACK HAWK	Prj Awd Amt: \$393,184.61
Route: U.S. 218	
Location: Black Hawk Creek and Duryea St 0.2 mi N of US 63 in Waterloo (NB/SB)	

Project(s) and Vendor Ranking

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 07/06/21 70 Working Days

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

Call Order: 001
 Letting Date: August 18, 2020

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(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								
SECTION: 0001 Design No. 0520; Repairs to a 426'-0 x 56'-6 Continuous Welded Plate Girder (Bridge - 513)						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	68,000.00000	68,000.00	41,000.00000	41,000.00	67,000.00000	67,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	15.300	CY	4,000.00000	61,200.00	2,700.00000	41,310.00	2,600.00000	39,780.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,633.000	LB	3.25000	8,557.25	3.25000	8,557.25	4.42000	11,637.86
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	115.600	LF	205.00000	23,698.00	200.00000	23,120.00	230.00000	26,588.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	115.600	LF	50.00000	5,780.00	45.00000	5,202.00	27.40000	3,167.44
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2507-2638620	1,288.100	SY	35.00000	45,083.50	32.00000	41,219.20	45.00000	57,964.50
MACADAM STONE SLOPE PROTECTION									
0070	2533-4980005	(1)	LS	11,250.00000	11,250.00	20,000.00000	20,000.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$223,568.75		\$180,408.45		\$256,137.80	



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Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (513						Cat Alt Set:		Cat Alt Member:	
0080	2526-8285000	(1)	LS	1,500.00000	1,500.00	1,600.00000	1,600.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0090	2527-9263109	97.640	STA	35.00000	3,417.40	36.00000	3,515.04	35.00000	3,417.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	47.250	STA	115.00000	5,433.75	117.00000	5,528.25	115.00000	5,433.75
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263137	8.000	EACH	100.00000	800.00	102.00000	816.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263180	97.640	STA	35.00000	3,417.40	36.00000	3,515.04	35.00000	3,417.40
PAVEMENT MARKINGS REMOVED									
0130	2527-9263190	8.000	EACH	100.00000	800.00	102.00000	816.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0140	2528-8400048	1,125.000	LF	7.00000	7,875.00	7.50000	8,437.50	7.00000	7,875.00
TEMPORARY BARRIER RAIL, CONCRETE									



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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								
SECTION: 0002 (Roadway Items - (513						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	7,700.00000	7,700.00	7,100.00000	7,100.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0160	2551-0000110	2.000	EACH	900.00000	1,800.00	916.00000	1,832.00	9,000.00000	18,000.00
TEMP CRASH CUSHION									
0170	2602-0000320	600.000	LF	4.00000	2,400.00	4.25000	2,550.00	5.00000	3,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000350	600.000	LF	1.00000	600.00	1.00000	600.00	2.00000	1,200.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$35,743.55		\$36,309.83		\$54,443.55	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 0320; Repairs to a 891'-6 x 68'-3 Pretensioned Prestressed (Concrete Beam Bridge - (514						Cat Alt Set:		Cat Alt Member:	
0190	2401-6750001	(1)	LS	19,500.00000	19,500.00	17,000.00000	17,000.00	5,000.00000	5,000.00
	REMOVALS, AS PER PLAN								
0200	2413-1200100	142.000	LF	64.00000	9,088.00	111.00000	15,762.00	128.00000	18,176.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0210	2413-1300000	142.000	LF	100.00000	14,200.00	142.00000	20,164.00	132.50000	18,815.00
	PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0220	2426-6772013	11.000	EACH	1,900.00000	20,900.00	4,550.00000	50,050.00	3,163.00000	34,793.00
	REPAIR BEAM ENDS								
0230	2507-3250005	86.100	SY	2.50000	215.25	3.00000	258.30	4.00000	344.40
	ENGINEERING FABRIC								
0240	2507-6799000	(1)	LS	1,800.00000	1,800.00	1,100.00000	1,100.00	2,500.00000	2,500.00
	BANK SHAPING								
0250	2507-8029000	45.900	TON	41.10000	1,886.49	43.00000	1,973.70	100.00000	4,590.00
	EROSION STONE								



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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								
SECTION: 0003 Design No. 0320; Repairs to a 891'-6 x 68'-3 Pretensioned Prestressed (Concrete Beam Bridge - 514						Cat Alt Set:		Cat Alt Member:	
0260	2533-4980005 (1) LS	14,850.00000	14,850.00	17,000.00000	17,000.00	12,500.00000	12,500.00		
MOBILIZATION									
Section Totals:				\$82,439.74		\$123,308.00		\$96,718.40	



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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								
SECTION: 0004 Design No. 0420; Repairs to a 891'-6 x 68'-3 Pretensioned Prestressed (Concrete Beam Bridge - (514						Cat Alt Set:		Cat Alt Member:	
0340	2507-8029000	47.200	TON	41.10000	1,939.92	43.00000	2,029.60	100.00000	4,720.00
EROSION STONE									
0350	2533-4980005	(1)	LS	14,750.00000	14,750.00	14,000.00000	14,000.00	13,000.00000	13,000.00
MOBILIZATION									
Section Totals:				\$95,499.17		\$145,957.10		\$111,860.00	



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0360	2102-0425070	20.500	TON	25.00000	512.50	40.00000	820.00	61.50000	1,260.75
SPECIAL BACKFILL									
0370	2102-2625000	40.000	CY	15.00000	600.00	25.00000	1,000.00	40.00000	1,600.00
EMBANKMENT-IN-PLACE									
0380	2105-8425015	15.000	CY	20.00000	300.00	30.00000	450.00	50.00000	750.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0390	2122-5190010	44.400	SY	130.00000	5,772.00	130.00000	5,772.00	120.00000	5,328.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0400	2123-7450000	0.800	STA	600.00000	480.00	1,000.00000	800.00	300.00000	240.00
SHOULDER CONSTRUCTION, EARTH									
0410	2212-5070310	10.600	SY	500.00000	5,300.00	510.00000	5,406.00	300.00000	3,180.00
PATCHES, FULL-DEPTH REPAIR									
0420	2212-5070330	2.000	EACH	500.00000	1,000.00	510.00000	1,020.00	300.00000	600.00
PATCHES BY COUNT (REPAIR)									
0430	2214-5145150	978.000	SY	14.00000	13,692.00	14.50000	14,181.00	15.40000	15,061.20
PAVEMENT SCARIFICATION									



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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								
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0440	2301-0685550	206.300	SY	237.00000	48,893.10	233.00000	48,067.90	237.50000	48,996.25
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0450	2303-1043500	107.960	TON	135.00000	14,574.60	138.00000	14,898.48	148.50000	16,032.06
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0460	2303-1258284	6.480	TON	600.00000	3,888.00	611.00000	3,959.28	660.00000	4,276.80
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0470	2505-4008120	56.500	LF	7.00000	395.50	13.00000	734.50	35.00000	1,977.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0480	2505-4008410	1.000	EACH	1,900.00000	1,900.00	1,950.00000	1,950.00	1,900.00000	1,900.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0490	2505-4021010	1.000	EACH	225.00000	225.00	230.00000	230.00	225.00000	225.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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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	
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0500	2505-4021720	1.000	EACH	2,500.00000	2,500.00	2,550.00000	2,550.00	2,500.00000	2,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0510	2510-6745850	244.700	SY	19.00000	4,649.30	40.00000	9,788.00	31.50000	7,708.05
REMOVAL OF PAVEMENT									
0520	2518-6910000	1.000	EACH	250.00000	250.00	255.00000	255.00	250.00000	250.00
SAFETY CLOSURE									
0530	2526-8285000	(1)	LS	2,000.00000	2,000.00	2,100.00000	2,100.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0540	2527-9263109	331.910	STA	35.00000	11,616.85	36.00000	11,948.76	35.00000	11,616.85
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0550	2527-9263131	114.500	STA	115.00000	13,167.50	117.00000	13,396.50	115.00000	13,167.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0560	2527-9263137	16.000	EACH	100.00000	1,600.00	102.00000	1,632.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (514								Cat Alt Set:	Cat Alt Member:
0570	2527-9263180	331.910 STA	35.00000	11,616.85	36.00000	11,948.76	35.00000	11,616.85	
PAVEMENT MARKINGS REMOVED									
0580	2527-9263190	16.000 EACH	100.00000	1,600.00	102.00000	1,632.00	100.00000	1,600.00	
SYMBOLS AND LEGENDS REMOVED									
0590	2528-8400048	4,712.500 LF	7.00000	32,987.50	7.25000	34,165.63	7.00000	32,987.50	
TEMPORARY BARRIER RAIL, CONCRETE									
0600	2528-8445110	(1) LS	13,700.00000	13,700.00	15,250.00000	15,250.00	15,000.00000	15,000.00	
TRAFFIC CONTROL									
0610	2528-8445113	25.000 EACH	605.00000	15,125.00	605.00000	15,125.00	605.00000	15,125.00	
FLAGGERS									
0620	2528-9290050	17.000 CDAY	150.00000	2,550.00	153.00000	2,601.00	150.00000	2,550.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0630	2551-0000110	4.000 EACH	900.00000	3,600.00	916.00000	3,664.00	900.00000	3,600.00	
TEMP CRASH CUSHION									



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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0640	2602-0000320 150.000 LF	4.00000	600.00	4.25000	637.50	6.00000	900.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0650	2602-0000350 150.000 LF	1.00000	150.00	1.00000	150.00	3.00000	450.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				\$215,245.70		\$226,133.31		\$227,099.31	
Contract Item Totals				\$652,496.91		\$712,116.69		\$746,259.06	
Contract Time Totals									
Contract Grand Totals				\$652,496.91		\$712,116.69		746,259.06	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 18, 2020

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0520; Repairs to a 426'-0 x 56'-6 Continuous Welded Plate Girder (Bridge - 513)						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	45,000.00000	45,000.00	95,000.00000	95,000.00	40,000.00000	40,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	15.300	CY	3,000.00000	45,900.00	3,400.00000	52,020.00	3,000.00000	45,900.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,633.000	LB	5.00000	13,165.00	2.50000	6,582.50	3.00000	7,899.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	115.600	LF	250.00000	28,900.00	215.00000	24,854.00	270.00000	31,212.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	115.600	LF	50.00000	5,780.00	87.00000	10,057.20	60.00000	6,936.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2507-2638620	1,288.100	SY	32.00000	41,219.20	87.00000	112,064.70	70.00000	90,167.00
MACADAM STONE SLOPE PROTECTION									
0070	2533-4980005	(1)	LS	24,000.00000	24,000.00	36,000.00000	36,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:					\$203,964.20		\$336,578.40		\$252,114.00



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Line No / Item Number Item Description				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 (Roadway Items - (513						Cat Alt Set:		Cat Alt Member:	
0080	2526-8285000	(1)	LS	300.00000	300.00	100.00000	100.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
0090	2527-9263109	97.640	STA	35.00000	3,417.40	35.00000	3,417.40	35.00000	3,417.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	47.250	STA	115.00000	5,433.75	115.00000	5,433.75	115.00000	5,433.75
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263180	97.640	STA	35.00000	3,417.40	35.00000	3,417.40	35.00000	3,417.40
PAVEMENT MARKINGS REMOVED									
0130	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0140	2528-8400048	1,125.000	LF	7.00000	7,875.00	7.00000	7,875.00	7.00000	7,875.00
TEMPORARY BARRIER RAIL, CONCRETE									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (513						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1) LS	10,000.00000	10,000.00	6,900.00000	6,900.00	25,000.00000	25,000.00	
TRAFFIC CONTROL									
0160	2551-0000110	2.000 EACH	1,000.00000	2,000.00	900.00000	1,800.00	900.00000	1,800.00	
TEMP CRASH CUSHION									
0170	2602-0000320	600.000 LF	4.50000	2,700.00	4.00000	2,400.00	4.00000	2,400.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000350	600.000 LF	1.00000	600.00	1.00000	600.00	0.50000	300.00	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$37,343.55		\$33,543.55		\$54,243.55	



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Line No / Item Number Item Description				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 0320; Repairs to a 891'-6 x 68'-3 Pretensioned Prestressed (Concrete Beam Bridge - (514						Cat Alt Set:		Cat Alt Member:	
0190	2401-6750001	(1)	LS	35,000.00000	35,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN									
0200	2413-1200100	142.000	LF	70.00000	9,940.00	95.00000	13,490.00	90.00000	12,780.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0210	2413-1300000	142.000	LF	125.00000	17,750.00	120.00000	17,040.00	130.00000	18,460.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0220	2426-6772013	11.000	EACH	3,000.00000	33,000.00	2,400.00000	26,400.00	3,000.00000	33,000.00
REPAIR BEAM ENDS									
0230	2507-3250005	86.100	SY	6.60000	568.26	2.00000	172.20	7.00000	602.70
ENGINEERING FABRIC									
0240	2507-6799000	(1)	LS	3,300.00000	3,300.00	1,200.00000	1,200.00	5,000.00000	5,000.00
BANK SHAPING									
0250	2507-8029000	45.900	TON	66.00000	3,029.40	52.00000	2,386.80	70.00000	3,213.00
EROSION STONE									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020

Line No / Item Number				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 0320; Repairs to a 891'-6 x 68'-3 Pretensioned Prestressed (Concrete Beam Bridge - 514						Cat Alt Set:		Cat Alt Member:	
0260	2533-4980005 (1) LS	11,000.00000	11,000.00	43,000.00000	43,000.00	30,000.00000	30,000.00	MOBILIZATION	
Section Totals:				\$113,587.66		\$123,689.00		\$133,055.70	



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 18, 2020

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Design No. 0420; Repairs to a 891'-6 x 68'-3 Pretensioned Prestressed (Concrete Beam Bridge - (514						Cat Alt Set:		Cat Alt Member:	
0270	2401-6750001	(1)	LS	35,000.00000	35,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN									
0280	2413-1200100	142.000	LF	70.00000	9,940.00	95.00000	13,490.00	100.00000	14,200.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0290	2413-1300000	142.000	LF	125.00000	17,750.00	120.00000	17,040.00	140.00000	19,880.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0300	2426-6772013	5.000	EACH	3,000.00000	15,000.00	2,400.00000	12,000.00	3,000.00000	15,000.00
REPAIR BEAM ENDS									
0310	2499-2300002	(1)	LS	40,000.00000	40,000.00	25,000.00000	25,000.00	80,000.00000	80,000.00
BRIDGE DRAINAGE SYSTEM									
0320	2507-3250005	88.500	SY	6.60000	584.10	2.00000	177.00	7.00000	619.50
ENGINEERING FABRIC									
0330	2507-6799000	(1)	LS	3,300.00000	3,300.00	1,200.00000	1,200.00	5,000.00000	5,000.00
BANK SHAPING									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020

Line No / Item Number				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Design No. 0420; Repairs to a 891'-6 x 68'-3 Pretensioned Prestressed (Concrete Beam Bridge - 514						Cat Alt Set:		Cat Alt Member:	
0340	2507-8029000	47.200	TON	66.00000	3,115.20	52.00000	2,454.40	60.00000	2,832.00
EROSION STONE									
0350	2533-4980005	(1)	LS	13,000.00000	13,000.00	45,000.00000	45,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$137,689.30		\$136,361.40		\$187,531.50	



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 18, 2020

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0360	2102-0425070	20.500	TON	49.00000	1,004.50	46.00000	943.00	60.00000	1,230.00
SPECIAL BACKFILL									
0370	2102-2625000	40.000	CY	33.00000	1,320.00	83.00000	3,320.00	30.00000	1,200.00
EMBANKMENT-IN-PLACE									
0380	2105-8425015	15.000	CY	54.00000	810.00	84.00000	1,260.00	40.00000	600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0390	2122-5190010	44.400	SY	150.00000	6,660.00	218.00000	9,679.20	150.00000	6,660.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0400	2123-7450000	0.800	STA	825.00000	660.00	790.00000	632.00	1,000.00000	800.00
SHOULDER CONSTRUCTION, EARTH									
0410	2212-5070310	10.600	SY	550.00000	5,830.00	500.00000	5,300.00	500.00000	5,300.00
PATCHES, FULL-DEPTH REPAIR									
0420	2212-5070330	2.000	EACH	550.00000	1,100.00	500.00000	1,000.00	500.00000	1,000.00
PATCHES BY COUNT (REPAIR)									
0430	2214-5145150	978.000	SY	15.50000	15,159.00	14.00000	13,692.00	14.00000	13,692.00
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020

Line No / Item Number				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0440	2301-0685550	206.300	SY	345.00000	71,173.50	280.00000	57,764.00	290.00000	59,827.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0450	2303-1043500	107.960	TON	148.50000	16,032.06	135.00000	14,574.60	135.00000	14,574.60
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0460	2303-1258284	6.480	TON	660.00000	4,276.80	600.00000	3,888.00	600.00000	3,888.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0470	2505-4008120	56.500	LF	20.00000	1,130.00	10.00000	565.00	25.00000	1,412.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0480	2505-4008410	1.000	EACH	1,900.00000	1,900.00	1,900.00000	1,900.00	1,900.00000	1,900.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0490	2505-4021010	1.000	EACH	225.00000	225.00	225.00000	225.00	250.00000	250.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 18, 2020

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0500	2505-4021720	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0510	2510-6745850	244.700	SY	30.00000	7,341.00	40.00000	9,788.00	25.00000	6,117.50
REMOVAL OF PAVEMENT									
0520	2518-6910000	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
SAFETY CLOSURE									
0530	2526-8285000	(1)	LS	2,000.00000	2,000.00	1,920.00000	1,920.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0540	2527-9263109	331.910	STA	35.00000	11,616.85	35.00000	11,616.85	35.00000	11,616.85
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0550	2527-9263131	114.500	STA	115.00000	13,167.50	115.00000	13,167.50	115.00000	13,167.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0560	2527-9263137	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 18, 2020

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0570	2527-9263180	331.910	STA	35.00000	11,616.85	35.00000	11,616.85	35.00000	11,616.85
PAVEMENT MARKINGS REMOVED									
0580	2527-9263190	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED									
0590	2528-8400048	4,712.500	LF	7.00000	32,987.50	7.00000	32,987.50	7.00000	32,987.50
TEMPORARY BARRIER RAIL, CONCRETE									
0600	2528-8445110	(1)	LS	30,245.00000	30,245.00	12,900.00000	12,900.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0610	2528-8445113	25.000	EACH	605.00000	15,125.00	605.00000	15,125.00	605.00000	15,125.00
FLAGGERS									
0620	2528-9290050	17.000	CDAY	150.00000	2,550.00	150.00000	2,550.00	150.00000	2,550.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0630	2551-0000110	4.000	EACH	1,000.00000	4,000.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 18, 2020

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) CRAMER AND ASSOC., INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 (Roadway Items - (514								Cat Alt Set:	Cat Alt Member:
0640	2602-0000320	150.000	LF	4.50000	675.00	4.00000	600.00	5.00000	750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0650	2602-0000350	150.000	LF	1.00000	150.00	1.00000	150.00	0.50000	75.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					\$264,705.56		\$236,714.50		\$244,890.30
Contract Item Totals					\$757,290.27		\$866,886.85		\$871,835.05
Contract Time Totals									
Contract Grand Totals					\$757,290.27		\$866,886.85		871,835.05

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020

Line No / Item Number				(7) 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									
SECTION: 0001 Design No. 0520; Repairs to a 426'-0 x 56'-6 Continuous Welded Plate Girder (Bridge - 513										
0010	2401-6750001	(1)	LS	65,000.00000	65,000.00					
	REMOVALS, AS PER PLAN									
0020	2403-0100000	15.300	CY	3,900.00000	59,670.00					
	STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,633.000	LB	3.00000	7,899.00					
	REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	115.600	LF	250.00000	28,900.00					
	STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	115.600	LF	60.00000	6,936.00					
	NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2507-2638620	1,288.100	SY	45.00000	57,964.50					
	MACADAM STONE SLOPE PROTECTION									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00					
	MOBILIZATION									
	Section Totals:					\$251,369.50				



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020

Line No / Item Number				(7) 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	
SECTION: 0002 (Roadway Items - (513						Cat Alt Set:		Cat Alt Member:	
0080	2526-8285000	(1)	LS	2,500.00000	2,500.00				
CONSTRUCTION SURVEY									
0090	2527-9263109	97.640	STA	40.00000	3,905.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	47.250	STA	125.00000	5,906.25				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263137	8.000	EACH	110.00000	880.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263180	97.640	STA	40.00000	3,905.60				
PAVEMENT MARKINGS REMOVED									
0130	2527-9263190	8.000	EACH	110.00000	880.00				
SYMBOLS AND LEGENDS REMOVED									
0140	2528-8400048	1,125.000	LF	8.00000	9,000.00				
TEMPORARY BARRIER RAIL, CONCRETE									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020

Line No / Item Number				(7) 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
SECTION: 0002 (Roadway Items - (513						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	8,500.00000	8,500.00				
TRAFFIC CONTROL									
0160	2551-0000110	2.000	EACH	1,000.00000	2,000.00				
TEMP CRASH CUSHION									
0170	2602-0000320	600.000	LF	5.00000	3,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000350	600.000	LF	0.50000	300.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:						\$40,777.45			



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020

Line No / Item Number				(7) 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
SECTION: 0003 Design No. 0320; Repairs to a 891'-6 x 68'-3 Pretensioned Prestressed (Concrete Beam Bridge - (514						Cat Alt Set:		Cat Alt Member:	
0260	2533-4980005 (1) LS	30,000.00000	30,000.00						
MOBILIZATION									
Section Totals:				\$150,101.00					



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 18, 2020

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(7) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Design No. 0420; Repairs to a 891'-6 x 68'-3 Pretensioned Prestressed (Concrete Beam Bridge - (514						Cat Alt Set:		Cat Alt Member:	
0270	2401-6750001 (1) LS	20,000.00000	20,000.00						
REMOVALS, AS PER PLAN									
0280	2413-1200100 142.000 LF	150.00000	21,300.00						
NEOPRENE GLAND INSTALLATION AND TESTING									
0290	2413-1300000 142.000 LF	175.00000	24,850.00						
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0300	2426-6772013 5.000 EACH	3,500.00000	17,500.00						
REPAIR BEAM ENDS									
0310	2499-2300002 (1) LS	50,000.00000	50,000.00						
BRIDGE DRAINAGE SYSTEM									
0320	2507-3250005 88.500 SY	10.00000	885.00						
ENGINEERING FABRIC									
0330	2507-6799000 (1) LS	10,000.00000	10,000.00						
BANK SHAPING									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020

Line No / Item Number				(7) 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
SECTION: 0004 Design No. 0420; Repairs to a 891'-6 x 68'-3 Pretensioned Prestressed (Concrete Beam Bridge - (514						Cat Alt Set:		Cat Alt Member:	
0340	2507-8029000 47.200 TON	100.00000	4,720.00						
	EROSION STONE								
0350	2533-4980005 (1) LS	40,000.00000	40,000.00						
	MOBILIZATION								
Section Totals:				\$189,255.00					



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 18, 2020

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Primary County: BLACK HAWK

Line No / Item Number				(7) 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	
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0360	2102-0425070	20.500	TON	75.00000	1,537.50				
	SPECIAL BACKFILL								
0370	2102-2625000	40.000	CY	75.00000	3,000.00				
	EMBANKMENT-IN-PLACE								
0380	2105-8425015	15.000	CY	75.00000	1,125.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0390	2122-5190010	44.400	SY	150.00000	6,660.00				
	PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0400	2123-7450000	0.800	STA	1,200.00000	960.00				
	SHOULDER CONSTRUCTION, EARTH								
0410	2212-5070310	10.600	SY	550.00000	5,830.00				
	PATCHES, FULL-DEPTH REPAIR								
0420	2212-5070330	2.000	EACH	750.00000	1,500.00				
	PATCHES BY COUNT (REPAIR)								
0430	2214-5145150	978.000	SY	15.50000	15,159.00				
	PAVEMENT SCARIFICATION								



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020

Line No / Item Number				(7) 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
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0440	2301-0685550	206.300	SY	300.00000	61,890.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0450	2303-1043500	107.960	TON	150.00000	16,194.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0460	2303-1258284	6.480	TON	660.00000	4,276.80				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0470	2505-4008120	56.500	LF	25.00000	1,412.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
0480	2505-4008410	1.000	EACH	2,100.00000	2,100.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0490	2505-4021010	1.000	EACH	250.00000	250.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Letting Date: August 18, 2020

Line No / Item Number				(7) 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	
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0500	2505-4021720	1.000	EACH	2,750.00000	2,750.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0510	2510-6745850	244.700	SY	30.00000	7,341.00				
REMOVAL OF PAVEMENT									
0520	2518-6910000	1.000	EACH	300.00000	300.00				
SAFETY CLOSURE									
0530	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0540	2527-9263109	331.910	STA	40.00000	13,276.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0550	2527-9263131	114.500	STA	130.00000	14,885.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0560	2527-9263137	16.000	EACH	110.00000	1,760.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 18, 2020

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Primary County: BLACK HAWK

Line No / Item Number Item Description				(7) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0570	2527-9263180	331.910	STA	40.00000	13,276.40				
PAVEMENT MARKINGS REMOVED									
0580	2527-9263190	16.000	EACH	110.00000	1,760.00				
SYMBOLS AND LEGENDS REMOVED									
0590	2528-8400048	4,712.500	LF	8.00000	37,700.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0600	2528-8445110	(1)	LS	16,000.00000	16,000.00				
TRAFFIC CONTROL									
0610	2528-8445113	25.000	EACH	605.00000	15,125.00				
FLAGGERS									
0620	2528-9290050	17.000	CDAY	160.00000	2,720.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0630	2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION									



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 18, 2020

Contract ID: 07-2182-514

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(7) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:	
0640	2602-0000320	150.000	LF	5.00000	750.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0650	2602-0000350	150.000	LF	0.50000	75.00				
		REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:					\$258,613.60				
Contract Item Totals					\$890,116.55				
Contract Time Totals									
Contract Grand Totals					\$890,116.55				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 54-C054-117	Primary County: KEOKUK, LOUISA,
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 4.0% WASHINGTON
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 07/06/21 80 Working Days		

Project Information:

Project: BROSCHBP-C058(61)--GA-58	WorkType: BRIDGE REPLACEMENT - CCS
County: LOUISA	Prj Awd Amt: \$532,653.92
Route: W66	
Location: On W66 Over Big Slough Creek in S8 T74 R5	

Project: BROSCHBP-C092(109)--NC-92	WorkType: BRIDGE REPLACEMENT - PPCB
County: WASHINGTON	Prj Awd Amt: \$526,549.01
Route: 130TH STREET	
Location: 130TH ST: Over SMITH CREEK	

Project: BRS-CHBP-C054(117)--GB-54	WorkType: BRIDGE AND APPROACHES - PPCB
County: KEOKUK	Prj Awd Amt: \$1,230,943.05
Route: V44	
Location: On V44 Over S FORK ENGLISH RIVER S15 T77 R12	



Project(s) and Vendor Ranking

Call Order: 002
Letting Date: August 18, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/21 80 Working Days

Contract ID: 54-C054-117
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: KEOKUK, LOUISA,
DBE Goal: 4.0% WASHINGTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$2,290,145.98	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$2,298,824.32	100.38%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$2,358,429.05	102.98%



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0001 ITEMS FOR A 188'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE						Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE - BRS-CHBP-C054(117)--GB-54									
0010	2101-0850001	0.300	ACRE	7,500.00000	2,250.00	6,950.00000	2,085.00	8,500.00000	2,550.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,412.000	CY	5.85000	8,260.20	6.25000	8,825.00	6.50000	9,178.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	3,829.000	CY	5.75000	22,016.75	7.10000	27,185.90	6.50000	24,888.50
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	4,220.000	CY	4.90000	20,678.00	3.00000	12,660.00	5.50000	23,210.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,420.000	CY	6.80000	9,656.00	5.25000	7,455.00	7.60000	10,792.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	200.000	CY	40.00000	8,000.00	50.30000	10,060.00	45.00000	9,000.00
MODIFIED SUBBASE									
0070	2121-7425020	240.000	TON	20.00000	4,800.00	27.70000	6,648.00	22.50000	5,400.00
GRANULAR SHOULDERS, TYPE B									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0001 ITEMS FOR A 188'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C054(117)--GB-54						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	424.800	SY	170.00000	72,216.00	159.50000	67,755.60	198.25000	84,216.60
	BRIDGE APPROACH, TWO LANE								
0090	2301-1033080	629.900	SY	87.00000	54,801.30	87.00000	54,801.30	70.00000	44,093.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100	2401-6745625	(1)	LS	45,000.00000	45,000.00	63,000.00000	63,000.00	77,000.00000	77,000.00
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	137.000	CY	32.00000	4,384.00	18.75000	2,568.75	15.25000	2,089.25
	EXCAVATION, CLASS 20								
0120	2402-2721000	191.000	CY	300.00000	57,300.00	27.00000	5,157.00	16.25000	3,103.75
	EXCAVATION, CLASS 21								
0130	2403-0100010	417.700	CY	785.00000	327,894.50	774.65000	323,571.31	850.00000	355,045.00
	STRUCTURAL CONCRETE (BRIDGE)								
0140	2404-7775000	20,600.000	LB	1.20000	24,720.00	0.70000	14,420.00	1.25000	25,750.00
	REINFORCING STEEL								



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0001 ITEMS FOR A 188'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C054(117)--GB-54						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	65,935.000	LB	1.10000	72,528.50	0.98000	64,616.30	1.15000	75,825.25
	REINFORCING STEEL, EPOXY COATED								
0160	2407-0551259	10.000	EACH	12,000.00000	120,000.00	9,000.00000	90,000.00	10,500.00000	105,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59								
0170	2407-0551267	5.000	EACH	15,000.00000	75,000.00	11,775.00000	58,875.00	13,500.00000	67,500.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67								
0180	2408-7800000	4,201.000	LB	3.20000	13,443.20	3.30000	13,863.30	3.15000	13,233.15
	STRUCTURAL STEEL								
0190	2414-6424124	412.600	LF	85.00000	35,071.00	59.90000	24,714.74	84.50000	34,864.70
	CONCRETE OPEN RAILING, TL-4								
0200	2417-0225036	2.000	EACH	925.00000	1,850.00	1,100.00000	2,200.00	1,050.00000	2,100.00
	APRONS, METAL, 36 IN. DIA.								



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0001 ITEMS FOR A 188'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE						Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE - BRS-CHBP-C054(117)--GB-54									
0210	2417-1040036	96.000	LF	60.00000	5,760.00	83.50000	8,016.00	67.00000	6,432.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0220	2501-0201057	1,430.000	LF	45.00000	64,350.00	35.25000	50,407.50	42.50000	60,775.00
PILES, STEEL, HP 10 X 57									
0230	2501-6335010	120.000	LF	88.00000	10,560.00	52.50000	6,300.00	85.00000	10,200.00
PREBORED HOLES									
0240	2505-4008120	240.000	LF	12.00000	2,880.00	18.50000	4,440.00	5.60000	1,344.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008410	4.000	EACH	1,900.00000	7,600.00	1,900.00000	7,600.00	2,225.00000	8,900.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	225.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0001 ITEMS FOR A 188'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C054(117)--GB-54						Cat Alt Set:		Cat Alt Member:	
0270	2505-4021710	4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,575.00000	10,300.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0280	2507-3250005	1,440.000	SY	1.63000	2,347.20	1.75000	2,520.00	1.85000	2,664.00
	ENGINEERING FABRIC								
0290	2507-6800021	1,300.000	TON	50.00000	65,000.00	44.85000	58,305.00	56.00000	72,800.00
	REVTMENT, CLASS B								
0300	2510-6745850	1,098.700	SY	5.00000	5,493.50	12.20000	13,404.14	5.50000	6,042.85
	REMOVAL OF PAVEMENT								
0310	2518-6910000	2.000	EACH	240.00000	480.00	240.00000	480.00	300.00000	600.00
	SAFETY CLOSURE								
0320	2526-8285000	(1)	LS	4,700.00000	4,700.00	7,000.00000	7,000.00	5,300.00000	5,300.00
	CONSTRUCTION SURVEY								
0330	2527-9263109	27.130	STA	55.00000	1,492.15	55.00000	1,492.15	61.50000	1,668.50
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0001 ITEMS FOR A 188'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C054(117)--GB-54						Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110	(1)	LS	1,900.00000	1,900.00	4,100.00000	4,100.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS	58,000.00000	58,000.00	149,500.00000	149,500.00	45,000.00000	45,000.00
MOBILIZATION									
0360	2601-2634100	3.600	ACRE	700.00000	2,520.00	800.00000	2,880.00	800.00000	2,880.00
MULCHING									
0370	2601-2636043	1.800	ACRE	1,000.00000	1,800.00	1,200.00000	2,160.00	1,115.00000	2,007.00
SEEDING AND FERTILIZING (RURAL)									
0380	2601-2642100	1.800	ACRE	500.00000	900.00	1,000.00000	1,800.00	560.00000	1,008.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0390	2602-0000020	1,000.000	LF	1.75000	1,750.00	1.50000	1,500.00	2.00000	2,000.00
SILT FENCE									
0400	2602-0000030	57.000	LF	2.00000	114.00	2.00000	114.00	2.25000	128.25
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0001 ITEMS FOR A 188'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE						Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE - BRS-CHBP-C054(117)--GB-54									
0410	2602-0000101	1,057.000	LF	0.25000	264.25	0.10000	105.70	0.30000	317.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0420	2602-0000312	475.000	LF	3.50000	1,662.50	3.25000	1,543.75	4.00000	1,900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0440	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,230,943.05		\$1,195,630.44		\$1,221,705.90	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A 90'-0 X 32'-8 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C058(61)--GA-58									
0450	2102-2710070	806.000	CY	11.00000	8,866.00	11.00000	8,866.00	12.00000	9,672.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0460	2104-2710020	464.000	CY	17.53000	8,133.92	10.00000	4,640.00	11.00000	5,104.00
EXCAVATION, CLASS 10, CHANNEL									
0470	2105-8425015	200.000	CY	12.00000	2,400.00	12.00000	2,400.00	13.50000	2,700.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0480	2115-0100000	107.500	CY	45.00000	4,837.50	45.00000	4,837.50	50.00000	5,375.00
MODIFIED SUBBASE									
0490	2121-7425020	140.000	TON	25.00000	3,500.00	25.00000	3,500.00	28.00000	3,920.00
GRANULAR SHOULDERS, TYPE B									
0500	2301-0690220	106.700	SY	160.00000	17,072.00	152.00000	16,218.40	187.50000	20,006.25
BRIDGE APPROACH, SECONDARY ROADS									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0002 - ITEMS FOR A 90'-0 X 32'-8 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C058(61)--GA-58									
0510	2301-1033080	493.700	SY	90.00000	44,433.00	90.00000	44,433.00	75.00000	37,027.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0520	2401-6745625	(1)	LS	26,000.00000	26,000.00	26,000.00000	26,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0530	2402-2720000	96.000	CY	32.00000	3,072.00	32.00000	3,072.00	22.00000	2,112.00
EXCAVATION, CLASS 20									
0540	2403-0100010	198.500	CY	850.00000	168,725.00	875.00000	173,687.50	985.00000	195,522.50
STRUCTURAL CONCRETE (BRIDGE)									
0550	2404-7775005	52,215.000	LB	1.10000	57,436.50	1.10000	57,436.50	1.20000	62,658.00
REINFORCING STEEL, EPOXY COATED									
0560	2414-6424120	202.000	LF	92.00000	18,584.00	92.00000	18,584.00	89.00000	17,978.00
CONCRETE OPEN RAILING									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0002 - ITEMS FOR A 90'-0 X 32'-8 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C058(61)--GA-58									
0570	2417-1040018	60.000	LF	30.00000	1,800.00	30.00000	1,800.00	35.00000	2,100.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0580	2501-0201042	500.000	LF	43.00000	21,500.00	43.00000	21,500.00	38.50000	19,250.00
PILES, STEEL, HP 10 X 42									
0590	2501-0201057	800.000	LF	49.00000	39,200.00	49.00000	39,200.00	45.00000	36,000.00
PILES, STEEL, HP 10 X 57									
0600	2501-5476057	321.800	LF	110.00000	35,398.00	110.00000	35,398.00	145.00000	46,661.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10A TYPE 3)									
0610	2505-4008420	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,230.00000	4,920.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0620	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	225.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0002 - ITEMS FOR A 90'-0 X 32'-8 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C058(61)--GA-58									
0630	2505-4021722	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,450.00000	9,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0640	2507-3250005	213.000	SY	2.00000	426.00	2.00000	426.00	2.25000	479.25
ENGINEERING FABRIC									
0650	2507-6800061	180.000	TON	50.00000	9,000.00	50.00000	9,000.00	56.00000	10,080.00
REVTMENT, CLASS E									
0660	2510-6745850	649.000	SY	5.00000	3,245.00	5.00000	3,245.00	6.00000	3,894.00
REMOVAL OF PAVEMENT									
0670	2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00	135.00000	540.00
SAFETY CLOSURE									
0680	2527-9263109	13.000	STA	55.00000	715.00	55.00000	715.00	61.50000	799.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0690	2528-8445110	(1)	LS	5,780.00000	5,780.00	10,680.00000	10,680.00	6,500.00000	6,500.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A 90'-0 X 32'-8 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C058(61)--GA-58									
0700	2533-4980005	(1)	LS	35,000.00000	35,000.00	41,000.00000	41,000.00	40,000.00000	40,000.00
MOBILIZATION									
0710	2601-2634100	0.800	ACRE	700.00000	560.00	800.00000	640.00	780.00000	624.00
MULCHING									
0720	2601-2636043	0.800	ACRE	1,500.00000	1,200.00	1,200.00000	960.00	1,675.00000	1,340.00
SEEDING AND FERTILIZING (RURAL)									
0730	2602-0000020	620.000	LF	2.00000	1,240.00	1.50000	930.00	2.25000	1,395.00
SILT FENCE									
0740	2602-0000101	100.000	LF	0.50000	50.00	0.10000	10.00	0.55000	55.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$532,653.92		\$543,658.90		\$572,413.00	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0003 ITEMS FOR A 100'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROSCHBP-C092(109)--NC-92						Cat Alt Set:		Cat Alt Member:	
0750	2101-0850001	1.000	ACRE	7,888.01000	7,888.01	19,000.00000	19,000.00	5,025.00000	5,025.00
CLEARING AND GRUBBING									
0760	2102-2710070	3,923.000	CY	4.10000	16,084.30	5.50000	21,576.50	4.50000	17,653.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0770	2104-2710020	2,590.000	CY	4.75000	12,302.50	7.75000	20,072.50	5.50000	14,245.00
EXCAVATION, CLASS 10, CHANNEL									
0780	2105-8425015	1,521.000	CY	6.40000	9,734.40	6.75000	10,266.75	7.00000	10,647.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0790	2312-8260051	567.000	TON	22.00000	12,474.00	28.55000	16,187.85	24.50000	13,891.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0800	2401-6745625	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0810	2402-2720000	142.000	CY	30.00000	4,260.00	27.50000	3,905.00	25.00000	3,550.00
EXCAVATION, CLASS 20									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0003 ITEMS FOR A 100'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROSCHBP-C092(109)--NC-92						Cat Alt Set:		Cat Alt Member:	
0820	2403-0100010	154.600	CY	820.00000	126,772.00	782.50000	120,974.50	900.00000	139,140.00
STRUCTURAL CONCRETE (BRIDGE)									
0830	2404-7775005	40,034.000	LB	1.10000	44,037.40	1.12000	44,838.08	1.20000	48,040.80
REINFORCING STEEL, EPOXY COATED									
0840	2407-0562900	4.000	EACH	26,000.00000	104,000.00	27,750.00000	111,000.00	27,000.00000	108,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0850	2408-7800000	1,120.000	LB	4.00000	4,480.00	3.85000	4,312.00	3.50000	3,920.00
STRUCTURAL STEEL									
0860	2414-6424124	234.200	LF	85.00000	19,907.00	98.50000	23,068.70	82.50000	19,321.50
CONCRETE OPEN RAILING, TL-4									
0870	2417-1040018	190.000	LF	23.00000	4,370.00	51.50000	9,785.00	25.50000	4,845.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0880	2501-0201057	350.000	LF	43.00000	15,050.00	47.50000	16,625.00	50.50000	17,675.00
PILES, STEEL, HP 10 X 57									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0003 ITEMS FOR A 100'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE						Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE - BROSCHBP-C092(109)--NC-92									
0890	2505-4008420	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,230.00000	4,920.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0900	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	225.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0910	2505-4021722	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,450.00000	9,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0920	2507-2638650	44.000	SY	100.85000	4,437.40	44.00000	1,936.00	160.00000	7,040.00
BRIDGE WING ARMORING - EROSION STONE									
0930	2507-3250005	1,233.000	SY	2.00000	2,466.00	2.00000	2,466.00	2.25000	2,774.25
ENGINEERING FABRIC									
0940	2507-6800061	1,138.000	TON	45.00000	51,210.00	48.65000	55,363.70	50.25000	57,184.50
REVETMENT, CLASS E									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0003 ITEMS FOR A 100'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROSCHBP-C092(109)--NC-92						Cat Alt Set:		Cat Alt Member:	
1020	2602-0000030	300.000	LF	2.00000	600.00	2.00000	600.00	2.25000	675.00
SILT FENCE FOR DITCH CHECKS									
1030	2602-0000101	94.000	LF	0.50000	47.00	0.10000	9.40	0.55000	51.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1040	2602-0000312	450.000	LF	3.50000	1,575.00	3.25000	1,462.50	3.65000	1,642.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1050	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1060	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$526,549.01		\$559,534.98		\$564,310.15	
Contract Item Totals				\$2,290,145.98		\$2,298,824.32		\$2,358,429.05	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 54-C054-117

Primary County: KEOKUK, LOUISA,
WASHINGTON

Letting Date: August 18, 2020

Contract Grand Totals

\$2,290,145.98

\$2,298,824.32

2,358,429.05

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 63-0925-503-A	Primary County: MARION
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 04/05/21 40 Working Days		

Project Information:

Project: MB-092-5(503)166--77-63	WorkType: DECK JOINT REPAIR
County: MARION	Prj Awd Amt: \$528,822.08
Route: IOWA 92	
Location: IA 92 over BNSF RR 1.4 mi W of S.R. T25	

Project(s) and Vendor Ranking

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 04/05/21 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CU081	CUNNINGHAM-REIS, LLC	\$701,089.30	132.58%



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0220; Repairs to a 220'-0 x 44'-0 Continuous I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	25,000.00000	25,000.00	35,000.00000	35,000.00	18,720.00000	18,720.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	19.100	CY	2,350.00000	44,885.00	2,400.00000	45,840.00	1,820.80000	34,777.28
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	3,160.000	LB	3.00000	9,480.00	2.00000	6,320.00	2.17000	6,857.20
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	122.000	LF	250.00000	30,500.00	260.00000	31,720.00	331.90000	40,491.80
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	122.000	LF	50.00000	6,100.00	50.00000	6,100.00	53.82000	6,566.04
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2526-8285000	(1)	LS	1.00000	1.00	2,000.00000	2,000.00	4,680.00000	4,680.00
CONSTRUCTION SURVEY									
0070	2533-4980005	(1)	LS	28,500.00000	28,500.00	55,000.00000	55,000.00	33,460.00000	33,460.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Design No. 0220; Repairs to a 220'-0 x 44'-0 Continuous I-Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2595-0005105	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.											
Section Totals:					\$150,466.00		\$191,980.00		\$153,552.32		



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2101-0850001	0.200	ACRE	50,000.00000	10,000.00	10,000.00000	2,000.00	30,000.00000	6,000.00
CLEARING AND GRUBBING									
0100	2102-0425070	106.900	TON	40.00000	4,276.00	60.00000	6,414.00	65.20000	6,969.88
SPECIAL BACKFILL									
0110	2102-2625001	150.000	CY	50.00000	7,500.00	25.00000	3,750.00	70.00000	10,500.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0120	2102-2710070	1,101.000	CY	22.00000	24,222.00	10.00000	11,010.00	25.00000	27,525.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2105-8425015	633.000	CY	18.00000	11,394.00	10.00000	6,330.00	25.00000	15,825.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2122-5190008	359.900	SY	78.00000	28,072.20	80.00000	28,792.00	104.82000	37,724.72
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0150	2122-5190501	54.700	SY	175.00000	9,572.50	180.00000	9,846.00	112.82000	6,171.25
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2123-7450000	2.550	STA	500.00000	1,275.00	400.00000	1,020.00	2,000.00000	5,100.00
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690204	627.600	SY	210.00000	131,796.00	230.00000	144,348.00	195.30000	122,570.28
BRIDGE APPROACH, BR-204									
0180	2401-6745065	2.000	EACH	2,000.00000	4,000.00	500.00000	1,000.00	5,850.00000	11,700.00
REMOVAL OF BRIDGE END DRAINS									
0190	2503-0500402	2.000	EACH	7,000.00000	14,000.00	4,000.00000	8,000.00	6,210.00000	12,420.00
BRIDGE END DRAIN, DR-402									
0200	2505-4008120	156.000	LF	8.00000	1,248.00	5.00000	780.00	18.95000	2,956.20
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008130	1,235.000	LF	5.00000	6,175.00	5.00000	6,175.00	11.70000	14,449.50
REMOVAL OF CABLE GUARDRAIL									
0220	2505-4008410	2.000	EACH	3,300.00000	6,600.00	3,000.00000	6,000.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0230	2505-4021010	2.000 EACH	440.00000	880.00	400.00000	800.00	400.00000	800.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	2.000 EACH	3,850.00000	7,700.00	3,500.00000	7,000.00	3,500.00000	7,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2510-6745850	940.600 SY	20.00000	18,812.00	16.00000	15,049.60	28.08000	26,412.05	
REMOVAL OF PAVEMENT									
0260	2527-9263109	21.350 STA	154.00000	3,287.90	140.00000	2,989.00	75.00000	1,601.25	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263131	6.440 STA	132.00000	850.08	120.00000	772.80	150.00000	966.00	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263180	21.350 STA	110.00000	2,348.50	100.00000	2,135.00	75.00000	1,601.25	
PAVEMENT MARKINGS REMOVED									
0290	2528-8400048	1,100.000 LF	11.00000	12,100.00	10.00000	11,000.00	10.00000	11,000.00	
TEMPORARY BARRIER RAIL, CONCRETE									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Roadway Items						Cat Alt Set:	Cat Alt Member:
0300	2528-8400256	1.000	EACH	6,600.00000	6,600.00	6,000.00000	6,000.00	8,000.00000	8,000.00
TEMPORARY TRAFFIC SIGNALS									
0310	2528-8445110	(1)	LS	6,000.00000	6,000.00	24,000.00000	24,000.00	6,100.00000	6,100.00
TRAFFIC CONTROL									
0320	2528-8445113	60.000	EACH	605.00000	36,300.00	605.00000	36,300.00	605.00000	36,300.00
FLAGGERS									
0330	2548-0000200	1.930	STA	330.00000	636.90	300.00000	579.00	1,000.00000	1,930.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0340	2551-0000110	4.000	EACH	1,000.00000	4,000.00	900.00000	3,600.00	1,600.00000	6,400.00
TEMP CRASH CUSHION									
0350	2599-9999009	120.000	LF	25.00000	3,000.00	40.00000	4,800.00	2.34000	280.80
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL									
0360	2601-2634100	0.900	ACRE	2,000.00000	1,800.00	1,000.00000	900.00	1,850.00000	1,665.00
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0370	2601-2636015	0.700	ACRE	2,200.00000	1,540.00	1,000.00000	700.00	2,000.00000	1,400.00
NATIVE GRASS SEEDING									
0380	2601-2636043	0.200	ACRE	2,000.00000	400.00	1,000.00000	200.00	1,850.00000	370.00
SEEDING AND FERTILIZING (RURAL)									
0390	2602-0000320	2,280.000	LF	5.00000	11,400.00	2.00000	4,560.00	4.50000	10,260.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0400	2602-0000350	2,280.000	LF	0.25000	570.00	0.10000	228.00	1.00000	2,280.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$378,356.08		\$357,078.40		\$410,278.18	
Contract Item Totals				\$528,822.08		\$549,058.40		\$563,830.50	
Contract Time Totals									
Contract Grand Totals				\$528,822.08		\$549,058.40		563,830.50	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0220; Repairs to a 220'-0 x 44'-0 Continuous I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	24,000.00000	24,000.00	39,000.00000	39,000.00	60,000.00000	60,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	19.100	CY	2,500.00000	47,750.00	2,050.00000	39,155.00	3,200.00000	61,120.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	3,160.000	LB	3.50000	11,060.00	4.20000	13,272.00	3.50000	11,060.00
	REINFORCING STEEL, EPOXY COATED								
0040	2413-1200000	122.000	LF	250.00000	30,500.00	225.60000	27,523.20	200.00000	24,400.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0050	2413-1200100	122.000	LF	50.00000	6,100.00	25.00000	3,050.00	65.00000	7,930.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0060	2526-8285000	(1)	LS	1.00000	1.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	CONSTRUCTION SURVEY								
0070	2533-4980005	(1)	LS	53,000.00000	53,000.00	45,500.00000	45,500.00	45,000.00000	45,000.00
	MOBILIZATION								



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number		(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Design No. 0220; Repairs to a 220'-0 x 44'-0 Continuous I-Beam Bridge						Cat Alt Set:	Cat Alt Member:
0080	2595-0005105 (1) LS	3,740.00000	3,740.00	10,000.00000	10,000.00	11,000.00000	11,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
Section Totals:			\$176,151.00		\$182,500.20		\$225,510.00



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	10,000.00000	2,000.00	20,000.00000	4,000.00
CLEARING AND GRUBBING									
0100	2102-0425070	106.900	TON	40.00000	4,276.00	58.40000	6,242.96	40.00000	4,276.00
SPECIAL BACKFILL									
0110	2102-2625001	150.000	CY	25.00000	3,750.00	38.20000	5,730.00	20.00000	3,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0120	2102-2710070	1,101.000	CY	15.00000	16,515.00	19.00000	20,919.00	25.00000	27,525.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2105-8425015	633.000	CY	40.00000	25,320.00	47.20000	29,877.60	35.00000	22,155.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2122-5190008	359.900	SY	70.00000	25,193.00	106.20000	38,221.38	78.00000	28,072.20
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0150	2122-5190501	54.700	SY	100.00000	5,470.00	225.60000	12,340.32	135.00000	7,384.50
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2123-7450000	2.550	STA	400.00000	1,020.00	188.00000	479.40	900.00000	2,295.00
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690204	627.600	SY	250.00000	156,900.00	226.00000	141,837.60	195.00000	122,382.00
BRIDGE APPROACH, BR-204									
0180	2401-6745065	2.000	EACH	2,000.00000	4,000.00	1,000.00000	2,000.00	1,500.00000	3,000.00
REMOVAL OF BRIDGE END DRAINS									
0190	2503-0500402	2.000	EACH	5,000.00000	10,000.00	5,172.00000	10,344.00	1,800.00000	3,600.00
BRIDGE END DRAIN, DR-402									
0200	2505-4008120	156.000	LF	10.00000	1,560.00	10.00000	1,560.00	8.25000	1,287.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008130	1,235.000	LF	5.00000	6,175.00	5.00000	6,175.00	6.25000	7,718.75
REMOVAL OF CABLE GUARDRAIL									
0220	2505-4008410	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,100.00000	6,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0230	2505-4021010	2.000	EACH	400.00000	800.00	400.00000	800.00	410.00000	820.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,600.00000	7,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2510-6745850	940.600	SY	30.00000	28,218.00	30.00000	28,218.00	25.00000	23,515.00
REMOVAL OF PAVEMENT									
0260	2527-9263109	21.350	STA	140.00000	2,989.00	140.00000	2,989.00	143.00000	3,053.05
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263131	6.440	STA	120.00000	772.80	120.00000	772.80	123.00000	792.12
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263180	21.350	STA	100.00000	2,135.00	100.00000	2,135.00	102.00000	2,177.70
PAVEMENT MARKINGS REMOVED									
0290	2528-8400048	1,100.000	LF	10.00000	11,000.00	10.00000	11,000.00	11.00000	12,100.00
TEMPORARY BARRIER RAIL, CONCRETE									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) 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	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0300	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,110.00000	6,110.00
TEMPORARY TRAFFIC SIGNALS									
0310	2528-8445110	(1)	LS	10,000.00000	10,000.00	4,500.00000	4,500.00	4,600.00000	4,600.00
TRAFFIC CONTROL									
0320	2528-8445113	60.000	EACH	605.00000	36,300.00	605.00000	36,300.00	605.00000	36,300.00
FLAGGERS									
0330	2548-0000200	1.930	STA	300.00000	579.00	300.00000	579.00	306.00000	590.58
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0340	2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00	916.00000	3,664.00
TEMP CRASH CUSHION									
0350	2599-9999009	120.000	LF	25.00000	3,000.00	35.00000	4,200.00	46.00000	5,520.00
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL									
0360	2601-2634100	0.900	ACRE	2,000.00000	1,800.00	2,000.00000	1,800.00	2,100.00000	1,890.00
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0370	2601-2636015	0.700	ACRE	2,000.00000	1,400.00	2,000.00000	1,400.00	2,100.00000	1,470.00
NATIVE GRASS SEEDING									
0380	2601-2636043	0.200	ACRE	2,000.00000	400.00	2,000.00000	400.00	2,100.00000	420.00
SEEDING AND FERTILIZING (RURAL)									
0390	2602-0000320	2,280.000	LF	3.75000	8,550.00	3.75000	8,550.00	4.00000	9,120.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0400	2602-0000350	2,280.000	LF	0.25000	570.00	0.25000	570.00	0.25000	570.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$393,292.80		\$404,541.06		\$362,807.90	
Contract Item Totals				\$569,443.80		\$587,041.26		\$588,317.90	
Contract Time Totals									
Contract Grand Totals				\$569,443.80		\$587,041.26		588,317.90	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number		(7) CRAMER AND ASSOC., INC.		(8) CUNNINGHAM-REIS, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0220; Repairs to a 220'-0 x 44'-0 Continuous I-Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2595-0005105 (1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
Section Totals:			\$214,844.00		\$281,300.00		



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(7) CRAMER AND ASSOC., INC.		(8) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2101-0850001	0.200	ACRE	30,000.00000	6,000.00	3,500.00000	700.00		
CLEARING AND GRUBBING									
0100	2102-0425070	106.900	TON	41.00000	4,382.90	35.00000	3,741.50		
SPECIAL BACKFILL									
0110	2102-2625001	150.000	CY	70.00000	10,500.00	25.00000	3,750.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0120	2102-2710070	1,101.000	CY	25.00000	27,525.00	9.00000	9,909.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2105-8425015	633.000	CY	25.00000	15,825.00	8.00000	5,064.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2122-5190008	359.900	SY	90.00000	32,391.00	145.00000	52,185.50		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0150	2122-5190501	54.700	SY	155.00000	8,478.50	150.00000	8,205.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.		(8) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items								Cat Alt Set:	Cat Alt Member:
0160	2123-7450000	2.550	STA	2,000.00000	5,100.00	250.00000	637.50		
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690204	627.600	SY	240.00000	150,624.00	280.00000	175,728.00		
BRIDGE APPROACH, BR-204									
0180	2401-6745065	2.000	EACH	1,250.00000	2,500.00	1,000.00000	2,000.00		
REMOVAL OF BRIDGE END DRAINS									
0190	2503-0500402	2.000	EACH	4,150.00000	8,300.00	1,500.00000	3,000.00		
BRIDGE END DRAIN, DR-402									
0200	2505-4008120	156.000	LF	10.00000	1,560.00	12.00000	1,872.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008130	1,235.000	LF	10.00000	12,350.00	30.00000	37,050.00		
REMOVAL OF CABLE GUARDRAIL									
0220	2505-4008410	2.000	EACH	2,500.00000	5,000.00	2,700.00000	5,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.		(8) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0230	2505-4021010	2.000	EACH	300.00000	600.00	350.00000	700.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	2.000	EACH	2,900.00000	5,800.00	3,100.00000	6,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2510-6745850	940.600	SY	21.00000	19,752.60	15.00000	14,109.00		
REMOVAL OF PAVEMENT									
0260	2527-9263109	21.350	STA	140.00000	2,989.00	140.00000	2,989.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263131	6.440	STA	120.00000	772.80	120.00000	772.80		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263180	21.350	STA	100.00000	2,135.00	100.00000	2,135.00		
PAVEMENT MARKINGS REMOVED									
0290	2528-8400048	1,100.000	LF	10.00000	11,000.00	11.00000	12,100.00		
TEMPORARY BARRIER RAIL, CONCRETE									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(7) CRAMER AND ASSOC., INC.		(8) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0300	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,500.00000	6,500.00		
TEMPORARY TRAFFIC SIGNALS									
0310	2528-8445110	(1)	LS	4,500.00000	4,500.00	8,000.00000	8,000.00		
TRAFFIC CONTROL									
0320	2528-8445113	60.000	EACH	605.00000	36,300.00	605.00000	36,300.00		
FLAGGERS									
0330	2548-0000200	1.930	STA	300.00000	579.00	300.00000	579.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0340	2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00		
TEMP CRASH CUSHION									
0350	2599-9999009	120.000	LF	35.00000	4,200.00	35.00000	4,200.00		
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL									
0360	2601-2634100	0.900	ACRE	1,850.00000	1,665.00	1,900.00000	1,710.00		
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 63-0925-503-A

Primary County: MARION

Letting Date: August 18, 2020

Line No / Item Number				(7) CRAMER AND ASSOC., INC.		(8) 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
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0370	2601-2636015 0.700 ACRE	2,000.00000	1,400.00	2,000.00000	1,400.00				
	NATIVE GRASS SEEDING								
0380	2601-2636043 0.200 ACRE	1,850.00000	370.00	1,800.00000	360.00				
	SEEDING AND FERTILIZING (RURAL)								
0390	2602-0000320 2,280.000 LF	4.50000	10,260.00	3.75000	8,550.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0400	2602-0000350 2,280.000 LF	1.00000	2,280.00	0.15000	342.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				\$404,739.80		\$419,789.30			
Contract Item Totals				\$619,583.80		\$701,089.30			
Contract Time Totals									
Contract Grand Totals				\$619,583.80		\$701,089.30			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 97-C097-140	Primary County: WOODBURY
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 04/26/21 115 Working Days		

Project Information:

Project: BROS-SWAP-C097(140)--SE-97	WorkType: BRIDGE REPLACEMENT - CCS
County: WOODBURY	Prj Awd Amt: \$973,940.25
Route: LOCL ROAD	
Location: On 200TH ST Over WEST FORK LITTLE SIOUX from Grundy Avenue East to Merville Blacktop in NE S28 T88 R45	



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 97-C097-140

Primary County: WOODBURY

Letting Date: August 18, 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
SECTION: 0001 ITEMS FOR A 150'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	17,000.00000	3,400.00	15,000.00000	3,000.00	13,125.00000	2,625.00
CLEARING AND GRUBBING									
0020	2102-2625000	1,422.000	CY	14.00000	19,908.00	11.00000	15,642.00	9.82000	13,964.04
EMBANKMENT-IN-PLACE									
0030	2102-2710070	30.000	CY	5.00000	150.00	5.00000	150.00	5.25000	157.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	80.000	CY	8.00000	640.00	8.00000	640.00	7.35000	588.00
EXCAVATION, CLASS 13, WASTE									
0050	2104-2710020	2,591.000	CY	8.25000	21,375.75	8.50000	22,023.50	8.75000	22,671.25
EXCAVATION, CLASS 10, CHANNEL									
0060	2312-8260310	207.000	TON	40.00000	8,280.00	34.50000	7,141.50	33.97000	7,031.79
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE									
0070	2401-6745625	(1)	LS	49,000.00000	49,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 97-C097-140

Primary County: WOODBURY

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 150'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2402-2720000 EXCAVATION, CLASS 20	194.000 CY	30.00000 5,820.00	35.00000 6,790.00	60.00000 11,640.00				
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	416.500 CY	425.00000 177,012.50	695.00000 289,467.50	665.00000 276,972.50				
0100	2404-7775000 REINFORCING STEEL	144.000 LB	3.00000 432.00	3.00000 432.00	8.00000 1,152.00				
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	95,363.000 LB	1.00000 95,363.00	1.25000 119,203.75	1.10000 104,899.30				
0120	2414-6424124 CONCRETE OPEN RAILING, TL-4	322.200 LF	75.00000 24,165.00	75.00000 24,165.00	70.00000 22,554.00				
0130	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	156.000 LF	77.00000 12,012.00	80.15000 12,503.40	67.73000 10,565.88				
0140	2501-0201042 PILES, STEEL, HP 10 X 42	1,120.000 LF	35.00000 39,200.00	45.00000 50,400.00	40.00000 44,800.00				



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 97-C097-140

Primary County: WOODBURY

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201253	1,560.000	LF	42.00000	65,520.00	50.00000	78,000.00	46.00000	71,760.00
	PILES, STEEL, HP 12 X 53								
0160	2501-5478053	552.000	LF	177.00000	97,704.00	110.00000	60,720.00	220.00000	121,440.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0170	2505-4008420	2.000	EACH	1,300.00000	2,600.00	1,300.00000	2,600.00	1,365.00000	2,730.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0180	2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	315.00000	630.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190	2505-4021722	2.000	EACH	2,693.50000	5,387.00	2,693.50000	5,387.00	2,828.00000	5,656.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0200	2507-3250005	2,385.000	SY	3.00000	7,155.00	3.50000	8,347.50	5.00000	11,925.00
	ENGINEERING FABRIC								



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 97-C097-140

Primary County: WOODBURY

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2507-6800061	3,486.000	TON	52.00000	181,272.00	53.00000	184,758.00	53.00000	184,758.00
REVTMENT, CLASS E									
0220	2518-6910000	2.000	EACH	250.00000	500.00	125.00000	250.00	350.00000	700.00
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	5,700.00000	5,700.00	4,000.00000	4,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	97,000.00000	97,000.00	100,000.00000	100,000.00	102,000.00000	102,000.00
MOBILIZATION									
0250	2551-0000230	2.000	EACH	25,000.00000	50,000.00	24,017.50000	48,035.00	24,675.00000	49,350.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0260	2551-0000300	2.000	EACH	300.00000	600.00	2,000.00000	4,000.00	500.00000	1,000.00
PERMANENT CRASH CUSHION SPARE PARTS KIT									
0270	2601-2634100	0.300	ACRE	2,000.00000	600.00	2,000.00000	600.00	2,000.00000	600.00
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 97-C097-140

Primary County: WOODBURY

Letting Date: August 18, 2020

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 150'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0280	2601-2636043	0.300	ACRE	3,200.00000	960.00	3,200.00000	960.00	3,200.00000	960.00
SEEDING AND FERTILIZING (RURAL)									
0290	2602-0000020	528.000	LF	3.00000	1,584.00	3.00000	1,584.00	3.00000	1,584.00
SILT FENCE									
Section Totals:				\$973,940.25		\$1,081,400.15		\$1,114,714.26	
Contract Item Totals				\$973,940.25		\$1,081,400.15		\$1,114,714.26	
Contract Time Totals									
Contract Grand Totals				\$973,940.25		\$1,081,400.15		1,114,714.26	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 52-1557-646	Primary County: JOHNSON
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 5.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/21/20 85 Working Days		

Project Information:

Project: TAP-U-1557(646)--8I-52

WorkType: BRIDGE NEW - OTHER

County: JOHNSON

Prj Awd Amt: \$1,250,395.65

Route: IOWA RIVER TRAIL

Location: In the city of Coralville On Coralville Iowa River Trail from Rocky Shore Drive northwest .5 Miles to Clear Creek



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-1557-646

Primary County: JOHNSON

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	30.500	STA	250.00000	7,625.00	835.00000	25,467.50	456.50000	13,923.25
SHOULDER FINISHING, EARTH									
0090	2210-0475290	145.700	TON	36.00000	5,245.20	30.00000	4,371.00	36.30000	5,288.91
MACADAM STONE BASE									
0100	2301-6911722	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	3,500.00000	3,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2414-6444100	636.000	LF	110.00000	69,960.00	95.00000	60,420.00	150.00000	95,400.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0120	2416-0100018	5.000	EACH	2,514.00000	12,570.00	890.00000	4,450.00	1,815.00000	9,075.00
APRONS, CONCRETE, 18 IN. DIA.									
0130	2416-1180018	48.000	LF	108.00000	5,184.00	72.50000	3,480.00	167.20000	8,025.60
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0140	2502-8212304	230.000	LF	14.25000	3,277.50	14.50000	3,335.00	38.50000	8,855.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-1557-646

Primary County: JOHNSON

Letting Date: August 18, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) 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
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0150	2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	500.00000	1,000.00	200.00000	400.00	550.00000	1,100.00
0160	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	27.000	LF	20.00000	540.00	15.00000	405.00	55.00000	1,485.00
0170	2507-8029000 EROSION STONE	92.000	TON	43.00000	3,956.00	45.00000	4,140.00	52.25000	4,807.00
0180	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	357.700	SY	10.00000	3,577.00	8.50000	3,040.45	19.80000	7,082.46
0190	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2,214.700	SY	37.75000	83,604.93	65.00000	143,955.50	71.50000	158,351.05
0200	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	13.900	STA	476.50000	6,623.35	440.00000	6,116.00	605.00000	8,409.50
0210	2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	41.900	CY	2,376.50000	99,575.35	900.00000	37,710.00	1,650.00000	69,135.00



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-1557-646

Primary County: JOHNSON

Letting Date: August 18, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) 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
SECTION: 0001		Trail Items				Cat Alt Set:		Cat Alt Member:	
0220	2518-6910000	6.000	EACH	200.00000	1,200.00	225.00000	1,350.00	220.00000	1,320.00
SAFETY CLOSURE									
0230	2524-9325001	5.000	SF	50.00000	250.00	35.00000	175.00	55.00000	275.00
TYPE A SIGNS, SHEET ALUMINUM									
0240	2524-9325150	2.000	EACH	200.00000	400.00	110.00000	220.00	220.00000	440.00
INSTALL TYPE A SIGN									
0250	2526-8285000	(1)	LS	8,500.00000	8,500.00	8,000.00000	8,000.00	13,172.50000	13,172.50
CONSTRUCTION SURVEY									
0260	2527-9263109	13.500	STA	200.00000	2,700.00	225.00000	3,037.50	220.00000	2,970.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2528-8445110	(1)	LS	8,900.00000	8,900.00	5,575.00000	5,575.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	44,000.00000	44,000.00	75,000.00000	75,000.00	215,000.00000	215,000.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-1557-646

Primary County: JOHNSON

Letting Date: August 18, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) 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
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0290	2552-0000300	(1)	LS	525.00000	525.00	3,925.00000	3,925.00	1,320.00000	1,320.00
TRENCH COMPACTION TESTING									
0300	2595-0005115	(1)	LS	5,000.00000	5,000.00	25,850.00000	25,850.00	2,957.34000	2,957.34
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.									
0310	2599-9999005	4.000	EACH	1,600.00000	6,400.00	1,200.00000	4,800.00	1,500.00000	6,000.00
('EACH' ITEM) 6 IN. LIMESTONE CAP FOR BRIDGE COLUMNS									
0320	2599-9999005	3.000	EACH	2,000.00000	6,000.00	2,200.00000	6,600.00	2,160.81000	6,482.43
('EACH' ITEM) BENCHES									
0330	2599-9999005	4.000	EACH	1,400.00000	5,600.00	4,500.00000	18,000.00	1,320.00000	5,280.00
('EACH' ITEM) LIMESTONE VENEER FOR BRIDGE COLUMNS									
0340	2599-9999005	1.000	EACH	3,200.00000	3,200.00	2,225.00000	2,225.00	2,197.36000	2,197.36
('EACH' ITEM) LITTER RECEPTICLE									
0350	2599-9999010	(1)	LS	198,345.00000	198,345.00	238,450.00000	238,450.00	218,179.50000	218,179.50
('LUMP SUM' ITEM) ELECTRICAL									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-1557-646

Primary County: JOHNSON

Letting Date: August 18, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) 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
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0430	2602-0000350 4,303.000 LF	0.50000	2,151.50	0.75000	3,227.25	0.55000	2,366.65		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0440	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0450	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								
0460	2610-0000120 6.000 EACH	525.58000	3,153.48	600.00000	3,600.00	578.14000	3,468.84		
	TREES								
Section Totals:				\$810,808.70		\$884,028.45		\$1,106,831.42	



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-1557-646

Primary County: JOHNSON

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002				Items for a 190'-0 x 10'-0 Pedestrian Pre-Engineered Steel Truss Bridge				Cat Alt Set:	Cat Alt Member:
0540	2501-0201042	300.000	LF	58.50000	17,550.00	50.00000	15,000.00	45.00000	13,500.00
PILES, STEEL, HP 10 X 42									
0550	2507-2638620	82.000	SY	105.00000	8,610.00	55.00000	4,510.00	55.00000	4,510.00
MACADAM STONE SLOPE PROTECTION									
0560	2508-0804000	(1)	LS	5,380.00000	5,380.00	2,000.00000	2,000.00	5,918.00000	5,918.00
BRIDGE CLEANING FOR PAINTING									
Section Totals:					\$439,586.95		\$375,239.90		\$459,442.20
Contract Item Totals					\$1,250,395.65		\$1,259,268.35		\$1,566,273.62
Contract Time Totals									
Contract Grand Totals					\$1,250,395.65		\$1,259,268.35		1,566,273.62

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 56-0611-187	Primary County: LEE
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JONES CONTRACTING CORP.	
Contract Period: Start Date: 09/21/20 35 Working Days		

Project Information:

Project: NHSN-061-1(187)--2R-56	WorkType: PCC PAVEMENT - GRADE AND NEW
County: LEE	Prj Awd Amt: \$721,777.00
Route: U.S. 61	
Location: 260th St Intersection 1 mi S of Co Rd J62	



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 56-0611-187	Primary County: LEE
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JONES CONTRACTING CORP.	
Contract Period: Start Date: 09/21/20 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	\$721,777.00	100.00%



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 56-0611-187

Primary County: LEE

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	2,925.600	TON	23.10000	67,581.36				
SPECIAL BACKFILL									
0020	2102-2710070	1,103.000	CY	5.15000	5,680.45				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	5,625.000	CY	7.60000	42,750.00				
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	1,325.300	CY	8.80000	11,662.64				
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	221.400	CY	33.00000	7,306.20				
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	2,719.000	CY	4.95000	13,459.05				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2121-7425020	6.400	TON	99.00000	633.60				
GRANULAR SHOULDERS, TYPE B									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 56-0611-187

Primary County: LEE

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263109	29.560	STA	71.50000	2,113.54				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263180	9.750	STA	110.00000	1,072.50				
PAVEMENT MARKINGS REMOVED									
0240	2528-8445110	(1)	LS	8,250.00000	8,250.00				
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	87,592.67000	87,592.67				
MOBILIZATION									
Section Totals:								\$699,393.95	



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 56-0611-187

Primary County: LEE

Letting Date: August 18, 2020

Line No / Item Number				(1) JONES CONTRACTING CORP.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Items						Cat Alt Set:		Cat Alt Member:	
0260	2601-2634100	2.500	ACRE	825.00000	2,062.50				
MULCHING									
0270	2601-2636015	2.100	ACRE	1,540.00000	3,234.00				
NATIVE GRASS SEEDING									
0280	2601-2642100	2.500	ACRE	275.00000	687.50				
STABILIZING CROP - SEEDING AND FERTILIZING									
0290	2602-0000030	106.400	LF	3.30000	351.12				
SILT FENCE FOR DITCH CHECKS									
0300	2602-0000071	160.000	LF	3.30000	528.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0310	2602-0000101	16.000	LF	3.30000	52.80				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0320	2602-0000312	200.000	LF	3.30000	660.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 56-0611-187

Primary County: LEE

Letting Date: August 18, 2020

Line No / Item Number				(1) JONES CONTRACTING 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
SECTION: 0002 Erosion Items						Cat Alt Set:		Cat Alt Member:	
0330	2602-0000320 2,702.500 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3.85000	10,404.63						
0340	2602-0000350 2,902.500 LF REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1.00000	2,902.50						
0350	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00						
0360	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00						
Section Totals:				\$22,383.05					
Contract Item Totals					\$721,777.00				
Contract Time Totals									
Contract Grand Totals					\$721,777.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 104
Letting Date: August 18, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 0 Working Days

Contract ID: 78-0293-141
Awarded Vendor: HAWKINS CONSTRUCTION CO.

Primary County: POTTAWATTAMIE
DBE Goal: 3.0%

Project Information:

Project: IM-NHS-029-3(142)53--03-78 **WorkType:** BRIDGE REPLACEMENT - STEEL GIRDER
County: POTTAWATTAMIE **Prj Awd Amt:** \$5,425,572.18
Route: I-29
Location: In Council Bluffs I-29 NB Over Nebraska Ave. & UP Spur Line

Project: IM-NHS-029-3(68)53--03-78 **WorkType:** BRIDGE REPLACEMENT - STEEL GIRDER
County: POTTAWATTAMIE **Prj Awd Amt:** \$5,105,548.28
Route: I-29
Location: I-29 SB In Council Bluffs Over Nebraska Ave. & UP R. R. Spur Line

Project: IM-NHS-029-3(141)53--03-78 **WorkType:** PCC PAVEMENT - GRADE AND NEW
County: POTTAWATTAMIE **Prj Awd Amt:** \$29,336,812.45
Route: I-29
Location: In Council Bluffs At The Nebraska Ave. Interchange

Project: IM-029-3(183)53--13-78 **WorkType:** TRAFFIC SIGNS



Project(s) and Vendor Ranking

Call Order: 104
Letting Date: August 18, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 0 Working Days

Contract ID: 78-0293-141
Awarded Vendor: HAWKINS CONSTRUCTION CO.

Primary County: POTTAWATTAMIE
DBE Goal: 3.0%

County: POTTAWATTAMIE
Route: I-29
Location: In Council Bluffs at the Nebraska Ave Interchange
Prj Awd Amt: \$2,076,092.07

Project: IM-029-3(184)53--13-78
County: POTTAWATTAMIE
Route: I-29
Location: In Council Bluffs at the Nebraska Ave Interchange
WorkType: LIGHTING
Prj Awd Amt: \$2,030,644.48

Project: IM-029-3(232)53--13-78
County: POTTAWATTAMIE
Route: I-29
Location: Nebraska Ave Interchange
WorkType: TRAFFIC SIGNALS
Prj Awd Amt: \$271,143.28

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: August 18, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 0 Working Days

Contract ID: 78-0293-141
Awarded Vendor: HAWKINS CONSTRUCTION CO.

Primary County: POTTAWATTAMIE
DBE Goal: 3.0%

Site Number: 08 Days

Road User Cost Per Time Unit: \$ 1290

Rank	Vendor ID	Vendor Name	Item Bid (A)	Time Bid (B)	Total Bid (A+B)	Percent Over Low Bid (A+B)
1	HA800	HAWKINS CONSTRUCTION CO. <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>	\$44,245,812.74	\$322,500.00	\$44,568,312.74	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$46,323,128.65	\$258,000.00	\$46,581,128.65	104.52%
3	AM193	AMES CONSTRUCTION, INC.	\$46,450,870.01	\$219,300.00	\$46,670,170.01	104.72%
4	MO481	MOYNA, C.J. & SONS, LLC.	\$48,197,116.08	\$374,100.00	\$48,571,216.08	108.98%



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 2320; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(68)53--03-78				Cat Alt Set:		Cat Alt Member:			
0010	2102-2710070	572.300	CY	10.48000	5,997.70	25.00000	14,307.50	12.00000	6,867.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2401-6745625	(1)	LS	360,675.00000	360,675.00	300,000.00000	300,000.00	252,000.00000	252,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	629.000	CY	50.13000	31,531.77	125.00000	78,625.00	115.00000	72,335.00
EXCAVATION, CLASS 20									
0040	2403-0100010	241.500	CY	902.34000	217,915.11	1,080.00000	260,820.00	850.00000	205,275.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-7000210	945.500	CY	902.34000	853,162.47	795.00000	751,672.50	700.00000	661,850.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0060	2404-7775000	2,422.000	LB	1.00000	2,422.00	1.15000	2,785.30	1.25000	3,027.50
REINFORCING STEEL									
0070	2404-7775005	326,894.000	LB	1.00000	326,894.00	1.20000	392,272.80	1.10000	359,583.40
REINFORCING STEEL, EPOXY COATED									



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Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0001 DESIGN NO. 2320; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(68)53--03-78						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009	6,207.000	LB	2.65000	16,448.55	3.25000	20,172.75	3.25000	20,172.75
	REINFORCING STEEL, STAINLESS STEEL								
0090	2408-7800000	1,053,170.000	LB	1.37000	1,442,842.90	1.50000	1,579,755.00	1.36000	1,432,311.20
	STRUCTURAL STEEL								
0100	2408-8000000	(1)	LS	9,524.70000	9,524.70	15,000.00000	15,000.00	15,000.00000	15,000.00
	GIRDER ERECTION PLAN								
0110	2414-6424038	311.000	LF	71.00000	22,081.00	90.00000	27,990.00	70.96000	22,068.56
	CONCRETE BARRIER RAIL, 3'-8"								
0120	2414-6424119	342.800	LF	170.44000	58,426.83	200.00000	68,560.00	265.00000	90,842.00
	CONCRETE BARRIER RAILING, AESTHETIC								
0130	2499-2300001	(1)	LS	16,041.61000	16,041.61	22,000.00000	22,000.00	15,000.00000	15,000.00
	DECK DRAINS								
0140	2501-0201057	4,815.000	LF	40.10000	193,081.50	49.95000	240,509.25	39.00000	187,785.00
	PILES, STEEL, HP 10 X 57								



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0001 DESIGN NO. 2320; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(68)53--03-78						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201489	2,700.000	LF	55.14000	148,878.00	64.95000	175,365.00	55.00000	148,500.00
	PILES, STEEL, HP 14 X 89								
0160	2501-8400172	(1)	LS	70,182.04000	70,182.04	60,000.00000	60,000.00	45,000.00000	45,000.00
	TEMPORARY SHORING								
0170	2507-2638650	14.500	SY	100.26000	1,453.77	75.00000	1,087.50	200.00000	2,900.00
	BRIDGE WING ARMORING - EROSION STONE								
0180	2507-3250005	1,626.900	SY	2.01000	3,270.07	3.50000	5,694.15	4.00000	6,507.60
	ENGINEERING FABRIC								
0190	2507-6800061	1,577.800	TON	65.17000	102,825.23	55.00000	86,779.00	56.00000	88,356.80
	REVTMENT, CLASS E								
0200	2507-8029000	80.900	TON	55.14000	4,460.83	75.00000	6,067.50	46.00000	3,721.40
	EROSION STONE								
0210	2526-8285000	(1)	LS	32,083.22000	32,083.22	15,000.00000	15,000.00	30,000.00000	30,000.00
	CONSTRUCTION SURVEY								



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0001 DESIGN NO. 2320; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(68)53--03-78						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	476,169.00000	476,169.00	400,000.00000	400,000.00	375,000.00000	375,000.00
MOBILIZATION									
0230	2590-0000020	(1)	LS	35,091.02000	35,091.02	125,000.00000	125,000.00	235,000.00000	235,000.00
PROJECT MANAGEMENT									
0240	2595-0005150	(1)	LS	35,090.00000	35,090.00	25,000.00000	25,000.00	5,500.00000	5,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0250	2599-9999010	(1)	LS	25,065.01000	25,065.01	45,000.00000	45,000.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) PROGRESS SCHEDULING									
0260	2599-9999010	(1)	LS	235,611.12000	235,611.12	185,000.00000	185,000.00	150,000.00000	150,000.00
('LUMP SUM' ITEM) SHORING									
Section Totals:				\$4,727,224.45		\$4,904,463.25		\$4,459,603.81	



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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IM-NHS-029-3(68)53--03-78						Cat Alt Set:		Cat Alt Member:	
0270	2301-0690205	1,341.400	SY	260.68000	349,676.15	225.00000	301,815.00	200.00000	268,280.00
BRIDGE APPROACH, BR-205									
0280	2412-0000100	3,572.300	SY	2.07000	7,394.66	2.00000	7,144.60	2.15000	7,680.45
LONGITUDINAL GROOVING IN CONCRETE									
0290	2503-0500402	2.000	EACH	7,359.75000	14,719.50	5,500.00000	11,000.00	11,000.00000	22,000.00
BRIDGE END DRAIN, DR-402 MODIFIED									
0300	2518-6910000	2.000	EACH	100.26000	200.52	250.00000	500.00	100.00000	200.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	1,002.60000	1,002.60	75,000.00000	75,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0320	2528-9290050	60.000	CDAY	35.09000	2,105.40	50.00000	3,000.00	35.00000	2,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0330	2602-0000020	600.000	LF	1.35000	810.00	1.35000	810.00	5.00000	3,000.00
SILT FENCE									



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0002 ROADWAY ITEMS - IM-NHS-029-3(68)53--03-78						Cat Alt Set:		Cat Alt Member:	
0340	2602-0000071 600.000 LF	0.05000	30.00	0.05000	30.00	0.05000	30.00	0.05000	30.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0350	2602-0000101 60.000 LF	0.05000	3.00	0.05000	3.00	0.05000	3.00	0.05000	3.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0360	2602-0000320 200.000 LF	4.01000	802.00	4.00000	800.00	6.00000	1,200.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0370	2602-0000350 200.000 LF	0.40000	80.00	0.40000	80.00	0.40000	80.00	0.40000	80.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0380	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								
0390	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								
Section Totals:				\$378,323.83		\$401,682.60		\$311,073.45	



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0470	2107-0875000	25,089.000	CY	1.20000	30,106.80	1.20000	30,106.80	3.00000	75,267.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0480	2107-0875100	195,907.000	CY	0.55000	107,748.85	0.55000	107,748.85	2.20000	430,995.40
COMPACTION WITH MOISTURE CONTROL									
0490	2107-3825025	570.000	CY	16.04000	9,142.80	16.00000	9,120.00	25.00000	14,250.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0500	2111-8174100	75,727.800	SY	8.07000	611,123.35	8.05000	609,608.79	8.50000	643,686.30
GRANULAR SUBBASE									
0510	2113-0001100	91,812.000	SY	1.85000	169,852.20	1.85000	169,852.20	3.50000	321,342.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0520	2115-0100000	10,033.900	CY	38.60000	387,308.54	38.50000	386,305.15	42.00000	421,423.80
MODIFIED SUBBASE									
0530	2123-7450000	437.700	STA	426.11000	186,508.35	425.00000	186,022.50	125.00000	54,712.50
SHOULDER CONSTRUCTION, EARTH									



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0540	2301-1003085	3,650.400	SY	58.15000	212,270.76	69.95000	255,345.48	84.00000	306,633.60
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8.5 IN.									
0550	2301-1004100	21,997.500	SY	65.70000	1,445,235.75	76.95000	1,692,707.63	78.00000	1,715,805.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									
0560	2301-1004115	79,143.900	SY	69.25000	5,480,715.08	79.95000	6,327,554.81	85.00000	6,727,231.50
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0570	2301-4875006	297.000	SY	77.38000	22,981.86	85.00000	25,245.00	50.00000	14,850.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0580	2304-0100000	31,248.500	SY	55.00000	1,718,667.50	70.00000	2,187,395.00	68.00000	2,124,898.00
DETOUR PAVEMENT									
0590	2401-6745650	(1)	LS	5,574.87000	5,574.87	26,545.00000	26,545.00	5,000.00000	5,000.00
REMOVAL OF EXISTING STRUCTURES									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0600	2402-0425031	2,734.400	TON	18.40000	50,312.96	18.35000	50,176.24	20.00000	54,688.00
GRANULAR BACKFILL									
0610	2402-0425040	368.600	CY	60.88000	22,440.37	61.05000	22,503.03	45.00000	16,587.00
FLOODED BACKFILL									
0620	2402-2720100	497.000	CY	16.70000	8,299.90	43.05000	21,395.85	10.00000	4,970.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0630	2416-0100018	1.000	EACH	559.65000	559.65	755.10000	755.10	1,300.00000	1,300.00
APRONS, CONCRETE, 18 IN. DIA.									
0640	2416-0100024	20.000	EACH	698.94000	13,978.80	984.90000	19,698.00	1,500.00000	30,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0650	2416-0100030	1.000	EACH	729.02000	729.02	1,094.30000	1,094.30	1,600.00000	1,600.00
APRONS, CONCRETE, 30 IN. DIA.									
0660	2416-0100036	6.000	EACH	1,034.38000	6,206.28	1,707.20000	10,243.20	1,700.00000	10,200.00
APRONS, CONCRETE, 36 IN. DIA.									



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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
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0670	2416-0101036	1.000	EACH	296.19000	296.19	1,707.20000	1,707.20	800.00000	800.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0680	2416-0102224	1.000	EACH	742.45000	742.45	1,051.80000	1,051.80	1,400.00000	1,400.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0690	2416-1180024	369.000	LF	81.93000	30,232.17	99.60000	36,752.40	80.00000	29,520.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0700	2416-1180036	122.000	LF	83.57000	10,195.54	139.70000	17,043.40	130.00000	15,860.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0710	2416-1200224	10.000	LF	139.42000	1,394.20	180.20000	1,802.00	150.00000	1,500.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0720	2416-1262024	104.000	LF	784.06000	81,542.24	630.00000	65,520.00	475.00000	49,400.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0870	2503-0110024	3,126.000	LF	69.22000	216,381.72	145.00000	453,270.00	75.00000	234,450.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0880	2503-0110030	86.000	LF	78.16000	6,721.76	130.20000	11,197.20	105.00000	9,030.00
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.									
0890	2503-0111024	310.000	LF	85.57000	26,526.70	87.65000	27,171.50	105.00000	32,550.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0900	2503-0114448	116.000	LF	159.44000	18,495.04	201.30000	23,350.80	175.00000	20,300.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.									
0910	2503-0116342	91.000	LF	192.29000	17,498.39	190.20000	17,308.20	200.00000	18,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 42 IN.									



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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
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1110	2513-0001050	2.000	EACH	2,225.33000	4,450.66	4,897.00000	9,794.00	4,897.00000	9,794.00
CONCRETE BARRIER, BA-105									
1120	2513-0474990	222.000	LF	114.78000	25,481.16	163.73000	36,348.06	165.00000	36,630.00
CONCRETE BARRIER, REINFORCED, AS PER PLAN									
1130	2516-8725000	0.700	CY	10,053.10000	7,037.17	3,000.00000	2,100.00	5,000.00000	3,500.00
P.C. CONCRETE RETAINING WALL									
1140	2518-6891820	1.000	EACH	802.08000	802.08	2,250.00000	2,250.00	800.00000	800.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
1150	2518-6910000	16.000	EACH	100.26000	1,604.16	250.00000	4,000.00	100.00000	1,600.00
SAFETY CLOSURE									
1160	2519-1001000	10,700.600	LF	21.05000	225,247.63	21.00000	224,712.60	21.00000	224,712.60
FENCE, CHAIN LINK, VINYL COATED									
1170	2519-1003072	43.500	LF	40.10000	1,744.35	40.00000	1,740.00	41.00000	1,783.50
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1250	2523-0000200	406.700	LF	13.81000	5,616.53	13.77000	5,600.26	14.00000	5,693.80
ELECTRICAL CIRCUITS									
1260	2526-8285000	(1)	LS	568,436.00000	568,436.00	150,000.00000	150,000.00	112,000.00000	112,000.00
CONSTRUCTION SURVEY									
1270	2527-9263109	2,184.910	STA	35.09000	76,668.49	23.00000	50,252.93	35.00000	76,471.85
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1280	2527-9263180	1,435.910	STA	21.56000	30,958.22	37.00000	53,128.67	21.50000	30,872.07
PAVEMENT MARKINGS REMOVED									
1290	2528-3800000	58,603.000	LF	2.76000	161,744.28	3.00000	175,809.00	2.75000	161,158.25
MODULAR GLARE SCREEN SYSTEM									
1300	2528-8400048	59,614.600	LF	7.77000	463,205.44	7.75000	462,013.15	7.75000	462,013.15
TEMPORARY BARRIER RAIL, CONCRETE									
1310	2528-8445110	(1)	LS	566,800.00000	566,800.00	995,000.00000	995,000.00	66,000.00000	66,000.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1320	2528-8445113	60.000	EACH	605.00000	36,300.00	605.00000	36,300.00	605.00000	36,300.00
	FLAGGERS								
1330	2528-9290050	360.000	CDAY	35.09000	12,632.40	50.00000	18,000.00	35.00000	12,600.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
1340	2533-4980005	(1)	LS	2,843,687.00000	2,843,687.00	2,000,000.00000	2,000,000.00	3,387,000.00000	3,387,000.00
	MOBILIZATION								
1350	2551-0000110	2.000	EACH	3,007.80000	6,015.60	750.00000	1,500.00	3,000.00000	6,000.00
	TEMP CRASH CUSHION								
1360	2551-0000130	29.000	EACH	4,712.22000	136,654.38	5,000.00000	145,000.00	4,700.00000	136,300.00
	TEMP CRASH CUSHION, SEVERE USE (SU)								
1370	2551-0000230	2.000	EACH	20,052.01000	40,104.02	23,600.00000	47,200.00	20,000.00000	40,000.00
	PERMANENT CRASH CUSHION, SEVERE USE (SU)								
1380	2551-0000300	2.000	EACH	300.78000	601.56	500.00000	1,000.00	300.00000	600.00
	PERMANENT CRASH CUSHION SPARE PARTS KIT								



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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1580	2602-0000071	81,611.800	LF	0.05000	4,080.59	0.05000	4,080.59	0.05000	4,080.59
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1590	2602-0000080	196.000	EACH	220.57000	43,231.72	220.00000	43,120.00	350.00000	68,600.00
REMOVAL OF SILT BASINS									
1600	2602-0000101	8,161.200	LF	0.05000	408.06	0.05000	408.06	0.05000	408.06
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1610	2602-0000150	2,000.000	LF	48.12000	96,240.00	48.00000	96,000.00	60.00000	120,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1620	2602-0000312	13,631.000	LF	2.86000	38,984.66	2.85000	38,848.35	6.00000	81,786.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1630	2602-0000320	14,639.000	LF	3.41000	49,918.99	3.40000	49,772.60	7.00000	102,473.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Call Order: 104

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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1640	2602-0000350	28,270.000	LF	0.25000	7,067.50	0.25000	7,067.50	0.25000	7,067.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1650	2602-0000400	32.000	EACH	476.24000	15,239.68	1,255.00000	40,160.00	475.00000	15,200.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1660	2602-0000410	32.000	EACH	25.07000	802.24	166.50000	5,328.00	25.00000	800.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1670	2602-0000420	32.000	EACH	25.07000	802.24	109.30000	3,497.60	25.00000	800.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1680	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1690	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									



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Line No / Item Number Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78				Cat Alt Set:		Cat Alt Member:	
1691	2527-9263137 3.000 EACH	100.26000	300.78	500.00000	1,500.00	100.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
Section Totals:			\$29,076,827.32	\$30,086,418.41	\$31,370,832.76		



Tabulation of Construction and Material Bids

Call Order: 104

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Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (PAYMENT ADJUSTMENT INCENTIVE ITEMS (141						Cat Alt Set:		Cat Alt Member:	
1700	2301-7000110	94,000.000	EACH	1.00000	94,000.00	1.00000	94,000.00	1.00000	94,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1710	2317-7000110	78,000.000	EACH	1.00000	78,000.00	1.00000	78,000.00	1.00000	78,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$172,000.00		\$172,000.00		\$172,000.00	



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Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 DESIGN NO. 2420; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(142)53--03-78				Cat Alt Set:		Cat Alt Member:			
1720	2102-2710070	633.900	CY	10.48000	6,643.27	25.00000	15,847.50	12.00000	7,606.80
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
1730	2402-2720000	709.000	CY	50.13000	35,542.17	125.00000	88,625.00	100.00000	70,900.00
	EXCAVATION, CLASS 20								
1740	2403-0100010	272.500	CY	902.34000	245,887.65	1,080.00000	294,300.00	900.00000	245,250.00
	STRUCTURAL CONCRETE (BRIDGE)								
1750	2403-7000210	1,112.800	CY	902.34000	1,004,123.95	795.00000	884,676.00	1,050.00000	1,168,440.00
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
1760	2404-7775000	2,808.000	LB	1.00000	2,808.00	1.15000	3,229.20	1.25000	3,510.00
	REINFORCING STEEL								
1770	2404-7775005	378,964.000	LB	1.00000	378,964.00	1.17000	443,387.88	1.10000	416,860.40
	REINFORCING STEEL, EPOXY COATED								
1780	2404-7775009	5,850.000	LB	2.65000	15,502.50	3.25000	19,012.50	3.25000	19,012.50
	REINFORCING STEEL, STAINLESS STEEL								



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0005 DESIGN NO. 2420; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(142)53--03-78						Cat Alt Set:		Cat Alt Member:	
1790	2408-7800000	1,258,311.000	LB	1.37000	1,723,886.07	1.50000	1,887,466.50	1.30000	1,635,804.30
STRUCTURAL STEEL									
1800	2408-8000000	(1)	LS	11,529.91000	11,529.91	15,000.00000	15,000.00	15,000.00000	15,000.00
GIRDER ERECTION PLAN									
1810	2414-6424038	311.000	LF	71.00000	22,081.00	95.00000	29,545.00	70.96000	22,068.56
CONCRETE BARRIER RAIL, 3'-8"									
1820	2414-6424119	343.500	LF	170.44000	58,546.14	200.00000	68,700.00	255.00000	87,592.50
CONCRETE BARRIER RAILING, AESTHETIC									
1830	2499-2300001	(1)	LS	18,046.81000	18,046.81	24,000.00000	24,000.00	20,000.00000	20,000.00
DECK DRAINS									
1840	2501-0201057	5,520.000	LF	40.10000	221,352.00	49.95000	275,724.00	39.00000	215,280.00
PILES, STEEL, HP 10 X 57									
1850	2501-0201489	3,230.000	LF	55.14000	178,102.20	64.95000	209,788.50	54.00000	174,420.00
PILES, STEEL, HP 14 X 89									



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0005 DESIGN NO. 2420; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(142)53--03-78						Cat Alt Set:		Cat Alt Member:	
1860	2507-2638650	15.100	SY	100.26000	1,513.93	75.00000	1,132.50	200.00000	3,020.00
BRIDGE WING ARMORING - EROSION STONE									
1870	2507-3250005	1,874.000	SY	2.01000	3,766.74	3.50000	6,559.00	4.00000	7,496.00
ENGINEERING FABRIC									
1880	2507-6800061	1,869.500	TON	65.17000	121,835.32	55.00000	102,822.50	56.00000	104,692.00
REVTMENT, CLASS E									
1890	2507-8029000	69.300	TON	55.14000	3,821.20	75.00000	5,197.50	46.00000	3,187.80
EROSION STONE									
1900	2526-8285000	(1)	LS	32,083.22000	32,083.22	15,000.00000	15,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									
1910	2533-4980005	(1)	LS	501,234.00000	501,234.00	400,000.00000	400,000.00	375,000.00000	375,000.00
MOBILIZATION									
1920	2590-0000020	(1)	LS	35,091.02000	35,091.02	125,000.00000	125,000.00	150,000.00000	150,000.00
PROJECT MANAGEMENT									



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0005 DESIGN NO. 2420; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(142)53--03-78						Cat Alt Set:		Cat Alt Member:	
1930	2595-0005150 (1) LS	35,026.00000	35,026.00	25,000.00000	25,000.00	5,500.00000	5,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
1940	2599-9999010 (1) LS	25,065.01000	25,065.01	45,000.00000	45,000.00	20,000.00000	20,000.00		
('LUMP SUM' ITEM) PROGRESS SCHEDULING									
1950	2599-9999010 (1) LS	280,728.15000	280,728.15	185,000.00000	185,000.00	375,000.00000	375,000.00		
('LUMP SUM' ITEM) SHORING									
Section Totals:				\$4,963,180.26		\$5,170,013.58		\$5,175,640.86	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - IM-NHS-029-3(142)53--03-78						Cat Alt Set:		Cat Alt Member:	
1960	2301-0690205	1,564.300	SY	270.70000	423,456.01	235.00000	367,610.50	200.00000	312,860.00
BRIDGE APPROACH, BR-205									
1970	2412-0000100	4,240.500	SY	1.85000	7,844.93	2.00000	8,481.00	2.15000	9,117.08
LONGITUDINAL GROOVING IN CONCRETE									
1980	2503-0500402	2.000	EACH	12,188.23000	24,376.46	5,500.00000	11,000.00	15,000.00000	30,000.00
BRIDGE END DRAIN, DR-402									
1990	2518-6910000	2.000	EACH	100.26000	200.52	250.00000	500.00	100.00000	200.00
SAFETY CLOSURE									
2000	2528-8445110	(1)	LS	1,002.60000	1,002.60	75,000.00000	75,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
2010	2528-9290050	60.000	CDAY	35.09000	2,105.40	50.00000	3,000.00	35.00000	2,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
2020	2602-0000020	800.000	LF	1.35000	1,080.00	1.35000	1,080.00	3.00000	2,400.00
SILT FENCE									



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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
SECTION: 0006 ROADWAY ITEMS - IM-NHS-029-3(142)53--03-78						Cat Alt Set:		Cat Alt Member:	
2030	2602-0000071 800.000 LF	0.05000	40.00	0.05000	40.00	1.00000	800.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
2040	2602-0000101 80.000 LF	0.05000	4.00	0.05000	4.00	1.00000	80.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
2050	2602-0000320 200.000 LF	3.51000	702.00	3.50000	700.00	6.00000	1,200.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
2060	2602-0000350 200.000 LF	0.40000	80.00	0.40000	80.00	1.00000	200.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
2070	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
2080	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$462,391.92		\$468,995.50		\$361,457.08	



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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
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-029-3(183)53--13-78						Cat Alt Set:		Cat Alt Member:	
2090	2401-6745358	31.000	EACH	526.37000	16,317.47	525.00000	16,275.00	500.00000	15,500.00
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
2100	2401-6745916	4.000	EACH	10,381.93000	41,527.72	10,355.00000	41,420.00	9,100.00000	36,400.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
2110	2402-2720000	1,957.000	CY	37.60000	73,583.20	37.50000	73,387.50	12.00000	23,484.00
EXCAVATION, CLASS 20									
2120	2403-0100000	555.000	CY	501.30000	278,221.50	500.00000	277,500.00	950.00000	527,250.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
2130	2404-7775005	59,489.000	LB	2.26000	134,445.14	2.25000	133,850.25	3.25000	193,339.25
REINFORCING STEEL, EPOXY COATED									
2140	2423-0001000	1.000	EACH	18,873.95000	18,873.95	18,825.00000	18,825.00	20,000.00000	20,000.00
ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.) SUPPORT									



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Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-029-3(183)53--13-78						Cat Alt Set:		Cat Alt Member:	
2220	2423-1060125	1.000	EACH	111,840.09000	111,840.09	111,550.00000	111,550.00	105,000.00000	105,000.00
	STEEL OVERHEAD SIGN TRUSS, 125 FT. SPAN								
2230	2524-6765210	41.000	EACH	511.33000	20,964.53	510.00000	20,910.00	550.00000	22,550.00
	REMOVAL OF TYPE A SIGN ASSEMBLY								
2240	2524-6765220	41.000	EACH	957.48000	39,256.68	955.00000	39,155.00	965.00000	39,565.00
	REMOVAL OF TYPE B SIGN ASSEMBLY								
2250	2524-9081275	6.000	EACH	1,112.89000	6,677.34	1,110.00000	6,660.00	1,200.00000	7,200.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
2260	2524-9081290	14.000	EACH	1,584.11000	22,177.54	1,580.00000	22,120.00	1,585.00000	22,190.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
2270	2524-9089100	77.000	EACH	180.47000	13,896.19	180.00000	13,860.00	180.00000	13,860.00
	DELINEATOR, RIGID - TYPE I								
2280	2524-9089110	14.000	EACH	180.47000	2,526.58	180.00000	2,520.00	180.00000	2,520.00
	DELINEATOR, RIGID - TYPE IA								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-029-3(183)53--13-78						Cat Alt Set:		Cat Alt Member:	
2350	2524-9281210	87.000	LF	59.70000	5,193.90	59.55000	5,180.85	60.00000	5,220.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
2360	2524-9281426	365.000	LF	61.26000	22,359.90	61.10000	22,301.50	62.00000	22,630.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
2370	2524-9290006	11.000	EACH	1,122.91000	12,352.01	1,120.00000	12,320.00	1,200.00000	13,200.00
MODIFICATION OF EXISTING SIGNS									
2380	2524-9325001	590.000	SF	30.08000	17,747.20	30.00000	17,700.00	30.00000	17,700.00
TYPE A SIGNS, SHEET ALUMINUM									
2390	2524-9380001	8,530.000	SF	23.06000	196,701.80	23.00000	196,190.00	23.00000	196,190.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
2400	2528-8445110	(1)	LS	1,002.60000	1,002.60	75,000.00000	75,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
2410	2533-4980005	(1)	LS	205,288.00000	205,288.00	300,000.00000	300,000.00	205,000.00000	205,000.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-029-3(183)53--13-78						Cat Alt Set:		Cat Alt Member:	
2420	2555-0000010 (1) LS	651.69000	651.69	650.00000	650.00	1,500.00000	1,500.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
2430	2599-9999005 37.000 EACH	155.40000	5,749.80	155.00000	5,735.00	155.00000	5,735.00		
	('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY								
2440	2599-9999005 1.000 EACH	17,094.34000	17,094.34	17,050.00000	17,050.00	18,000.00000	18,000.00		
	('EACH' ITEM) DMS LADDER GATE AND RUNWAY								
2450	2599-9999008 14,497.000 LB	1.65000	23,920.05	1.65000	23,920.05	1.70000	24,644.90		
	('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
2451	2524-9100020 21.000 EACH	275.72000	5,790.12	275.00000	5,775.00	300.00000	6,300.00		
	OBJECT MARKER, TYPE 2								
Section Totals:				\$2,076,092.07		\$2,239,751.76		\$2,319,675.55	



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 LIGHTING ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2460	2401-6745359	82.000	EACH	581.51000	47,683.82	580.00000	47,560.00	375.00000	30,750.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
2470	2401-6745765	90.000	EACH	446.16000	40,154.40	445.00000	40,050.00	450.00000	40,500.00
REMOVAL OF LIGHT POLES									
2480	2401-6750001	(1)	LS	30,839.99000	30,839.99	30,760.00000	30,760.00	35,000.00000	35,000.00
REMOVALS, AS PER PLAN									
2490	2402-2720000	651.000	CY	55.14000	35,896.14	60.00000	39,060.00	12.00000	7,812.00
EXCAVATION, CLASS 20									
2500	2403-0100000	125.000	CY	360.94000	45,117.50	500.00000	62,500.00	950.00000	118,750.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
2510	2404-7775000	16,828.000	LB	1.85000	31,131.80	1.85000	31,131.80	2.75000	46,277.00
REINFORCING STEEL									
2520	2501-0201042	2,580.000	LF	50.13000	129,335.40	75.00000	193,500.00	40.00000	103,200.00
PILES, STEEL, HP 10 X 42									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 LIGHTING ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2530	2522-8929100	1.000	EACH	34,053.33000	34,053.33	33,965.00000	33,965.00	34,000.00000	34,000.00
	LIGHTING TOWER, 100 FT.								
2540	2522-8929120	5.000	EACH	36,845.57000	184,227.85	36,750.00000	183,750.00	36,000.00000	180,000.00
	LIGHTING TOWER, 120 FT.								
2550	2522-8929140	1.000	EACH	42,881.22000	42,881.22	42,770.00000	42,770.00	42,000.00000	42,000.00
	LIGHTING TOWER, 140 FT.								
2560	2522-8930230	44.000	EACH	1,669.33000	73,450.52	1,665.00000	73,260.00	1,650.00000	72,600.00
	LUMINAIRE, TOWER FLOODLIGHTING								
2570	2523-0000100	32.000	EACH	4,561.83000	145,978.56	4,550.00000	145,600.00	4,600.00000	147,200.00
	LIGHTING POLES								
2580	2523-0000200	23,009.000	LF	16.39000	377,117.51	16.35000	376,197.15	17.00000	391,153.00
	ELECTRICAL CIRCUITS								
2590	2523-0000310	51.000	EACH	922.39000	47,041.89	920.00000	46,920.00	950.00000	48,450.00
	HANDHOLES AND JUNCTION BOXES								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number		Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0008 LIGHTING ITEMS - IM-029-3(184)53--13-78				Cat Alt Set:		Cat Alt Member:			
2670	2599-9999005 1.000 EACH	320.83000	320.83	320.00000	320.00	325.00000	325.00	('EACH' ITEM) MODIFY CONTROL CABINET	
2680	2599-9999005 10.000 EACH	932.42000	9,324.20	930.00000	9,300.00	950.00000	9,500.00	('EACH' ITEM) REPLACE LUMINAIRE	
2690	2599-9999010 (1) LS	10,326.79000	10,326.79	10,300.00000	10,300.00	10,350.00000	10,350.00	('LUMP SUM' ITEM) FURNISH AND INSTALL UNDERDECK LIGHTING SYSTEM	
Section Totals:				\$1,819,926.66		\$2,091,028.95		\$1,709,917.00	



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Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0009 ITS ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2870	2599-9999009	3,840.000	LF	12.68000	48,691.20	12.65000	48,576.00	7.00000	26,880.00
('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH									
2880	2599-9999009	960.000	LF	18.45000	17,712.00	18.40000	17,664.00	20.00000	19,200.00
('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH BORED									
2890	2599-9999009	170.000	LF	29.98000	5,096.60	29.90000	5,083.00	27.00000	4,590.00
('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL RSC 2 INCH									
2900	2599-9999010	(1)	LS	47,162.33000	47,162.33	47,040.00000	47,040.00	50,000.00000	50,000.00
('LUMP SUM' ITEM) ('LUMP SUM' ITEM) REMOVAL OF ITS DEVICES AND INFRASTRUCTURE									
Section Totals:				\$210,717.82		\$210,195.75		\$194,807.50	



Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, 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
SECTION: 0010 TRAFFIC SIGNAL ITEMS - IM-029-3(232)53--13-78						Cat Alt Set:		Cat Alt Member:	
2910	2525-0000100 (1) LS	238,463.52000	238,463.52	237,845.00000	237,845.00	235,000.00000	235,000.00		
	TRAFFIC SIGNALIZATION								
2920	2525-0000120 (1) LS	6,777.58000	6,777.58	6,760.00000	6,760.00	7,000.00000	7,000.00		
	REMOVAL OF TRAFFIC SIGNALIZATION								
2930	2526-8285000 (1) LS	14,036.41000	14,036.41	25,000.00000	25,000.00	15,000.00000	15,000.00		
	CONSTRUCTION SURVEY								
2940	2528-8445110 (1) LS	1,002.60000	1,002.60	50,000.00000	50,000.00	1,000.00000	1,000.00		
	TRAFFIC CONTROL								
2950	2533-4980005 (1) LS	1,734.50000	1,734.50	75,000.00000	75,000.00	2,500.00000	2,500.00		
	MOBILIZATION								
2960	2555-0000010 (1) LS	541.40000	541.40	540.00000	540.00	1,500.00000	1,500.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
2970	2590-0000020 (1) LS	8,587.27000	8,587.27	100,000.00000	100,000.00	15,000.00000	15,000.00		
	PROJECT MANAGEMENT								
Section Totals:				\$271,143.28		\$495,145.00		\$277,000.00	



Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) AMES CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 EROSION MITIGATION - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
3050	2601-2638900	147.600	SQ	50.13000	7,399.19	7.80000	1,151.28	30.00000	4,428.00
SLOPE RESHAPING									
3060	2601-2640350	143.000	SQ	18.55000	2,652.65	18.50000	2,645.50	30.00000	4,290.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
3070	2602-0000320	480.000	LF	3.51000	1,684.80	3.50000	1,680.00	3.50000	1,680.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
3080	2602-0000350	480.000	LF	0.40000	192.00	0.40000	192.00	1.00000	480.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$87,985.13		\$83,433.85		\$98,862.00	
Contract Item Totals				\$44,245,812.74		\$46,323,128.65		\$46,450,870.01	
Contract Time Totals				\$322,500.00		\$258,000.00		\$219,300.00	
Contract Grand Totals				\$44,568,312.74		\$46,581,128.65		46,670,170.01	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number				(4) 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								
SECTION: 0001 DESIGN NO. 2320; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(68)53--03-78						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	572.300	CY	38.20000	21,861.86				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2401-6745625	(1)	LS	300,000.00000	300,000.00				
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	629.000	CY	45.00000	28,305.00				
	EXCAVATION, CLASS 20								
0040	2403-0100010	241.500	CY	700.00000	169,050.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2403-7000210	945.500	CY	700.00000	661,850.00				
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0060	2404-7775000	2,422.000	LB	1.10000	2,664.20				
	REINFORCING STEEL								
0070	2404-7775005	326,894.000	LB	1.00000	326,894.00				
	REINFORCING STEEL, EPOXY COATED								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number				(4) 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								
SECTION: 0001 DESIGN NO. 2320; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(68)53--03-78									
0080	2404-7775009	6,207.000	LB	3.00000	18,621.00				
	REINFORCING STEEL, STAINLESS STEEL								
0090	2408-7800000	1,053,170.000	LB	1.25000	1,316,462.50				
	STRUCTURAL STEEL								
0100	2408-8000000	(1)	LS	15,000.00000	15,000.00				
	GIRDER ERECTION PLAN								
0110	2414-6424038	311.000	LF	70.96000	22,068.56				
	CONCRETE BARRIER RAIL, 3'-8"								
0120	2414-6424119	342.800	LF	125.00000	42,850.00				
	CONCRETE BARRIER RAILING, AESTHETIC								
0130	2499-2300001	(1)	LS	20,000.00000	20,000.00				
	DECK DRAINS								
0140	2501-0201057	4,815.000	LF	40.00000	192,600.00				
	PILES, STEEL, HP 10 X 57								
0150	2501-0201489	2,700.000	LF	65.00000	175,500.00				
	PILES, STEEL, HP 14 X 89								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: POTTAWATTAMIE

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 2320; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(68)53--03-78						Cat Alt Set:		Cat Alt Member:	
0160	2501-8400172	(1)	LS	25,000.00000	25,000.00				
TEMPORARY SHORING									
0170	2507-2638650	14.500	SY	175.00000	2,537.50				
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	1,626.900	SY	3.00000	4,880.70				
ENGINEERING FABRIC									
0190	2507-6800061	1,577.800	TON	50.00000	78,890.00				
REVETMENT, CLASS E									
0200	2507-8029000	80.900	TON	42.00000	3,397.80				
EROSION STONE									
0210	2526-8285000	(1)	LS	7,500.00000	7,500.00				
CONSTRUCTION SURVEY									
0220	2533-4980005	(1)	LS	300,000.00000	300,000.00				
MOBILIZATION									
0230	2590-0000020	(1)	LS	0.01000	0.01				
PROJECT MANAGEMENT									



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Primary County: POTTAWATTAMIE

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Line No / Item Number				(4) 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								
SECTION: 0001 DESIGN NO. 2320; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(68)53--03-78						Cat Alt Set:		Cat Alt Member:	
0240	2595-0005150	(1)	LS	10,000.00000	10,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0250	2599-9999010	(1)	LS	0.01000	0.01				
	('LUMP SUM' ITEM) PROGRESS SCHEDULING								
0260	2599-9999010	(1)	LS	175,000.00000	175,000.00				
	('LUMP SUM' ITEM) SHORING								
Section Totals:						\$3,920,933.14			



Tabulation of Construction and Material Bids

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Line No / Item Number				(4) 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	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IM-NHS-029-3(68)53--03-78						Cat Alt Set:		Cat Alt Member:	
0270	2301-0690205	1,341.400	SY	146.00000	195,844.40				
BRIDGE APPROACH, BR-205									
0280	2412-0000100	3,572.300	SY	2.60000	9,287.98				
LONGITUDINAL GROOVING IN CONCRETE									
0290	2503-0500402	2.000	EACH	10,500.00000	21,000.00				
BRIDGE END DRAIN, DR-402 MODIFIED									
0300	2518-6910000	2.000	EACH	100.00000	200.00				
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
0320	2528-9290050	60.000	CDAY	35.00000	2,100.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0330	2602-0000020	600.000	LF	1.35000	810.00				
SILT FENCE									
0340	2602-0000071	600.000	LF	0.05000	30.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Line No / Item Number				(4) 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								
SECTION: 0002 ROADWAY ITEMS - IM-NHS-029-3(68)53--03-78						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000101	60.000	LF	0.05000	3.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0360	2602-0000320	200.000	LF	4.00000	800.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0370	2602-0000350	200.000	LF	0.40000	80.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0380	2602-0010010	1.000	EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0390	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:						\$232,655.38			



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Line No / Item Number				(4) 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	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0400	2101-0850001	7.000	ACRE	10,800.00000	75,600.00				
CLEARING AND GRUBBING									
0410	2102-0425071	41,002.000	CY	53.50000	2,193,607.00				
SPECIAL BACKFILL									
0420	2102-2710070	287,328.000	CY	14.60000	4,194,988.80				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0430	2102-2710090	146,166.000	CY	18.30000	2,674,837.80				
EXCAVATION, CLASS 10, WASTE									
0440	2102-2712015	50.000	CY	100.00000	5,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0450	2105-8425005	25,708.000	CY	38.50000	989,758.00				
TOPSOIL, FURNISH AND SPREAD									
0460	2105-8425015	31,222.000	CY	8.60000	268,509.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Line No / Item Number				(4) 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	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0470	2107-0875000	25,089.000	CY	3.10000	77,775.90				
	COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0480	2107-0875100	195,907.000	CY	1.20000	235,088.40				
	COMPACTION WITH MOISTURE CONTROL								
0490	2107-3825025	570.000	CY	14.60000	8,322.00				
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0500	2111-8174100	75,727.800	SY	12.80000	969,315.84				
	GRANULAR SUBBASE								
0510	2113-0001100	91,812.000	SY	3.10000	284,617.20				
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0520	2115-0100000	10,033.900	CY	60.80000	610,061.12				
	MODIFIED SUBBASE								
0530	2123-7450000	437.700	STA	1,040.00000	455,208.00				
	SHOULDER CONSTRUCTION, EARTH								



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Call Order: 104

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Line No / Item Number				(4) 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								
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0540	2301-1003085	3,650.400	SY	84.74000	309,334.90				
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8.5 IN.								
0550	2301-1004100	21,997.500	SY	77.87000	1,712,945.33				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.								
0560	2301-1004115	79,143.900	SY	84.45000	6,683,702.36				
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.								
0570	2301-4875006	297.000	SY	90.00000	26,730.00				
	MEDIAN, P.C. CONCRETE, 6 IN.								
0580	2304-0100000	31,248.500	SY	72.20000	2,256,141.70				
	DETOUR PAVEMENT								
0590	2401-6745650	(1)	LS	7,500.00000	7,500.00				
	REMOVAL OF EXISTING STRUCTURES								



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0600	2402-0425031	2,734.400	TON	32.50000	88,868.00				
GRANULAR BACKFILL									
0610	2402-0425040	368.600	CY	40.00000	14,744.00				
FLOODED BACKFILL									
0620	2402-2720100	497.000	CY	14.50000	7,206.50				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0630	2416-0100018	1.000	EACH	575.00000	575.00				
APRONS, CONCRETE, 18 IN. DIA.									
0640	2416-0100024	20.000	EACH	650.00000	13,000.00				
APRONS, CONCRETE, 24 IN. DIA.									
0650	2416-0100030	1.000	EACH	875.00000	875.00				
APRONS, CONCRETE, 30 IN. DIA.									
0660	2416-0100036	6.000	EACH	1,200.00000	7,200.00				
APRONS, CONCRETE, 36 IN. DIA.									



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Line No / Item Number				(4) 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	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0670	2416-0101036	1.000	EACH	570.00000	570.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0680	2416-0102224	1.000	EACH	775.00000	775.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0690	2416-1180024	369.000	LF	115.00000	42,435.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0700	2416-1180036	122.000	LF	155.00000	18,910.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0710	2416-1200224	10.000	LF	155.00000	1,550.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0720	2416-1262024	104.000	LF	600.00000	62,400.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									



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Line No / Item Number				(4) 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								
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0730	2416-1262036	418.000	LF	850.00000	355,300.00				
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0740	2417-0225024	3.000	EACH	360.00000	1,080.00				
	APRONS, METAL, 24 IN. DIA.								
0750	2435-0140148	3.000	EACH	5,100.00000	15,300.00				
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0760	2435-0140200	4.000	EACH	5,200.00000	20,800.00				
	MANHOLE, STORM SEWER, SW-402 (4'x6')								
0770	2435-0250700	21.000	EACH	5,450.00000	114,450.00				
	INTAKE, SW-507								
0780	2435-0250900	4.000	EACH	6,100.00000	24,400.00				
	INTAKE, SW-509								
0790	2435-0251100	2.000	EACH	5,000.00000	10,000.00				
	INTAKE, SW-511								
0800	2435-0254900	27.000	EACH	10,000.00000	270,000.00				
	BARRIER INTAKE, SW-549								



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0810	2501-8400172	(1)	LS	10,000.00000	10,000.00				
TEMPORARY SHORING									
0820	2502-8212034	29,733.700	LF	4.54000	134,991.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0830	2502-8221303	64.000	EACH	200.00000	12,800.00				
SUBDRAIN OUTLET, DR-303									
0840	2502-8221306	151.000	EACH	325.00000	49,075.00				
SUBDRAIN OUTLET, DR-306									
0850	2503-0110015	120.000	LF	117.00000	14,040.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0860	2503-0110018	43.000	LF	120.00000	5,160.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0870	2503-0110024	3,126.000	LF	126.00000	393,876.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									



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Line No / Item Number				(4) 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								
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0880	2503-0110030	86.000	LF	172.00000	14,792.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.									
0890	2503-0111024	310.000	LF	160.00000	49,600.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0900	2503-0114448	116.000	LF	350.00000	40,600.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.									
0910	2503-0116342	91.000	LF	350.00000	31,850.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 42 IN.									
0920	2503-0124236	222.000	LF	820.00000	182,040.00				
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									



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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
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
0930	2503-0124448	199.000	LF	1,600.00000	318,400.00				
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.									
0940	2503-0200036	633.000	LF	30.00000	18,990.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0950	2503-0200136	263.000	LF	30.00000	7,890.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0960	2505-4008120	1,152.400	LF	8.00000	9,219.20				
REMOVAL OF STEEL BEAM GUARDRAIL									
0970	2505-4008130	537.200	LF	8.00000	4,297.60				
REMOVAL OF CABLE GUARDRAIL									
0980	2505-4008300	275.000	LF	22.00000	6,050.00				
STEEL BEAM GUARDRAIL									
0990	2505-4008410	2.000	EACH	2,200.00000	4,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



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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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1000	2505-4021010	2.000	EACH	220.00000	440.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1010	2505-4021720	2.000	EACH	2,200.00000	4,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1020	2505-6000111	440.000	LF	15.00000	6,600.00				
HIGH TENSION CABLE GUARDRAIL									
1030	2505-6000121	4.000	EACH	5,000.00000	20,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
1040	2505-6000131	2.000	EACH	500.00000	1,000.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
1050	2506-4984000	183.900	CY	220.00000	40,458.00				
FLOWABLE MORTAR									
1060	2507-3250005	399.600	SY	6.00000	2,397.60				
ENGINEERING FABRIC									



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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
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78									
						Cat Alt Set:		Cat Alt Member:	
1070	2507-6800061	214.200	TON	96.50000	20,670.30				
REVTMENT, CLASS E									
1080	2510-6745850	112,307.600	SY	13.10000	1,471,229.56				
REMOVAL OF PAVEMENT									
1090	2510-6750600	14.000	EACH	600.00000	8,400.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1100	2513-0001020	7,360.000	LF	72.59000	534,262.40				
CONCRETE BARRIER, BA-102									
1110	2513-0001050	2.000	EACH	4,897.00000	9,794.00				
CONCRETE BARRIER, BA-105									
1120	2513-0474990	222.000	LF	163.73000	36,348.06				
CONCRETE BARRIER, REINFORCED, AS PER PLAN									
1130	2516-8725000	0.700	CY	1,800.00000	1,260.00				
P.C. CONCRETE RETAINING WALL									



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Line No / Item Number				(4) 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								
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1140	2518-6891820	1.000	EACH	800.00000	800.00				
	PERMANENT ROAD CLOSURE, URBAN, SI-182								
1150	2518-6910000	16.000	EACH	100.00000	1,600.00				
	SAFETY CLOSURE								
1160	2519-1001000	10,700.600	LF	21.00000	224,712.60				
	FENCE, CHAIN LINK, VINYL COATED								
1170	2519-1003072	43.500	LF	40.00000	1,740.00				
	FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT								
1180	2519-2000100	60.000	LF	40.00000	2,400.00				
	FENCE, CHANNEL CROSSING, CHAIN LINK, AS PER PLAN								
1190	2519-3300600	4,000.000	LF	4.00000	16,000.00				
	FENCE, SAFETY								
1200	2519-3710000	2.000	EACH	1,465.00000	2,930.00				
	GATE ASSEMBLY, CHAIN LINK, 12 FT								



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Item Description				Unit Price		Ext Amount			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1210	2519-3711600	1.000 EACH	1,900.00000	1,900.00					
GATE ASSEMBLY, CHAIN LINK, 16 FT.									
1220	2519-4200020	20.000 LF	50.00000	1,000.00					
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
1230	2519-4200120	6,987.600 LF	5.00000	34,938.00					
REMOVAL OF FENCE, CHAIN LINK									
1240	2523-0000100	2.000 EACH	1,885.00000	3,770.00					
LIGHTING POLES									
1250	2523-0000200	406.700 LF	13.77000	5,600.26					
ELECTRICAL CIRCUITS									
1260	2526-8285000	(1) LS	260,000.00000	260,000.00					
CONSTRUCTION SURVEY									
1270	2527-9263109	2,184.910 STA	35.00000	76,471.85					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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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
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1280	2527-9263180	1,435.910	STA	21.50000	30,872.07				
PAVEMENT MARKINGS REMOVED									
1290	2528-3800000	58,603.000	LF	2.75000	161,158.25				
MODULAR GLARE SCREEN SYSTEM									
1300	2528-8400048	59,614.600	LF	7.75000	462,013.15				
TEMPORARY BARRIER RAIL, CONCRETE									
1310	2528-8445110	(1)	LS	930,000.00000	930,000.00				
TRAFFIC CONTROL									
1320	2528-8445113	60.000	EACH	605.00000	36,300.00				
FLAGGERS									
1330	2528-9290050	360.000	CDAY	35.00000	12,600.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1340	2533-4980005	(1)	LS	2,700,000.00000	2,700,000.00				
MOBILIZATION									
1350	2551-0000110	2.000	EACH	3,000.00000	6,000.00				
TEMP CRASH CUSHION									



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Line No / Item Number				(4) 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								
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1360	2551-0000130	29.000	EACH	4,700.00000	136,300.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									
1370	2551-0000230	2.000	EACH	24,000.00000	48,000.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
1380	2551-0000300	2.000	EACH	300.00000	600.00				
PERMANENT CRASH CUSHION SPARE PARTS KIT									
1390	2590-0000020	(1)	LS	350,000.00000	350,000.00				
PROJECT MANAGEMENT									
1400	2595-0005150	(1)	LS	15,000.00000	15,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
1410	2599-9999005	1.000	EACH	4,959.00000	4,959.00				
('EACH' ITEM) CONCRETE BARRIER TRANSITION SECTION 34 INCH TO 44 INCH									
1420	2599-9999005	4.000	EACH	5,465.79000	21,863.16				
('EACH' ITEM) CONCRETE BARRIER TRANSITION SECTION 44 INCH TO 54 INCH									



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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
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78									
						Cat Alt Set:		Cat Alt Member:	
1430	2599-9999005	1.000	EACH	6,772.00000	6,772.00				
'(EACH' ITEM) CRASH CUSHION BLOCK									
1440	2599-9999005	2.000	EACH	1,000.00000	2,000.00				
'(EACH' ITEM) REMOVAL OF EXISTING CRASH CUSHIONS									
1450	2599-9999010	(1)	LS	50,000.00000	50,000.00				
'(LUMP SUM' ITEM) PROGRESS SCHEDULING									
1460	2599-9999010	(1)	LS	175,000.00000	175,000.00				
'(LUMP SUM' ITEM) SEWER AND SEWER MANHOLE DOCUMENTATION AND REPAIR									
1470	2599-9999010	(1)	LS	12,500.00000	12,500.00				
'(LUMP SUM' ITEM) TEMPORARY ACCESS OVER STORM SEWER PIPE									
1480	2599-9999018	366.800	SY	250.00000	91,700.00				
'(SQUARE YARDS' ITEM) REINFORCED PCC PAVED SHOULDER FOR 54 INCH CONCRETE BARRIER									
1490	2599-9999020	411.600	TON	54.80000	22,555.68				
'(TONS' ITEM) CRUSHED LIMESTONE									



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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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1580	2602-0000071	81,611.800	LF	0.05000	4,080.59				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1590	2602-0000080	196.000	EACH	0.05000	9.80				
	REMOVAL OF SILT BASINS								
1600	2602-0000101	8,161.200	LF	2.85000	23,259.42				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1610	2602-0000150	2,000.000	LF	42.50000	85,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1620	2602-0000312	13,631.000	LF	2.85000	38,848.35				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1630	2602-0000320	14,639.000	LF	3.40000	49,772.60				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								



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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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
1640	2602-0000350	28,270.000	LF	0.25000	7,067.50				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1650	2602-0000400	32.000	EACH	475.00000	15,200.00				
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1660	2602-0000410	32.000	EACH	25.00000	800.00				
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1670	2602-0000420	32.000	EACH	25.00000	800.00				
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1680	2602-0010010	1.000	EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
1690	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								



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Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(141)53--03-78

Cat Alt Set:

Cat Alt Member:

1691	2527-9263137	3.000 EACH	100.00000	300.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							

Section Totals:

\$34,959,999.04



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Line No / Item Number				(4) MOYNA, C.J. & SONS, 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
SECTION: 0004 (PAYMENT ADJUSTMENT INCENTIVE ITEMS (141						Cat Alt Set:		Cat Alt Member:	
1700	2301-7000110 94,000.000 EACH	1.00000	94,000.00						
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
1710	2317-7000110 78,000.000 EACH	1.00000	78,000.00						
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
Section Totals:				\$172,000.00					



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Primary County: POTTAWATTAMIE

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Line No / Item Number				(4) 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								
SECTION: 0005 DESIGN NO. 2420; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(142)53--03-78						Cat Alt Set:		Cat Alt Member:	
1790	2408-7800000	1,258,311.000	LB	1.26000	1,585,471.86				
	STRUCTURAL STEEL								
1800	2408-8000000	(1)	LS	15,000.00000	15,000.00				
	GIRDER ERECTION PLAN								
1810	2414-6424038	311.000	LF	70.96000	22,068.56				
	CONCRETE BARRIER RAIL, 3'-8"								
1820	2414-6424119	343.500	LF	125.00000	42,937.50				
	CONCRETE BARRIER RAILING, AESTHETIC								
1830	2499-2300001	(1)	LS	24,000.00000	24,000.00				
	DECK DRAINS								
1840	2501-0201057	5,520.000	LF	40.00000	220,800.00				
	PILES, STEEL, HP 10 X 57								
1850	2501-0201489	3,230.000	LF	65.00000	209,950.00				
	PILES, STEEL, HP 14 X 89								
1860	2507-2638650	15.100	SY	175.00000	2,642.50				
	BRIDGE WING ARMORING - EROSION STONE								



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Line No / Item Number				(4) 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								
SECTION: 0005 DESIGN NO. 2420; 308'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE IM-NHS-029-3(142)53--03-78						Cat Alt Set:		Cat Alt Member:	
1940	2599-9999010	(1)	LS	0.01000	0.01				
'(LUMP SUM' ITEM) PROGRESS SCHEDULING									
1950	2599-9999010	(1)	LS	185,000.00000	185,000.00				
'(LUMP SUM' ITEM) SHORING									
Section Totals:				\$4,201,986.75					



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Line No / Item Number				(4) 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								
SECTION: 0006 ROADWAY ITEMS - IM-NHS-029-3(142)53--03-78						Cat Alt Set:		Cat Alt Member:	
1960	2301-0690205	1,564.300	SY	146.00000	228,387.80				
	BRIDGE APPROACH, BR-205								
1970	2412-0000100	4,240.500	SY	2.60000	11,025.30				
	LONGITUDINAL GROOVING IN CONCRETE								
1980	2503-0500402	2.000	EACH	19,500.00000	39,000.00				
	BRIDGE END DRAIN, DR-402								
1990	2518-6910000	2.000	EACH	100.00000	200.00				
	SAFETY CLOSURE								
2000	2528-8445110	(1)	LS	1,000.00000	1,000.00				
	TRAFFIC CONTROL								
2010	2528-9290050	60.000	CDAY	35.00000	2,100.00				
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
2020	2602-0000020	800.000	LF	1.35000	1,080.00				
	SILT FENCE								
2030	2602-0000071	800.000	LF	0.05000	40.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



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Line No / Item Number				(4) 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								
SECTION: 0006 ROADWAY ITEMS - IM-NHS-029-3(142)53--03-78						Cat Alt Set:		Cat Alt Member:	
2040	2602-0000101	80.000	LF	0.05000	4.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
2050	2602-0000320	200.000	LF	3.50000	700.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
2060	2602-0000350	200.000	LF	0.40000	80.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
2070	2602-0010010	1.000	EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
2080	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:					\$285,117.10				



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Line No / Item Number				(4) 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	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-029-3(183)53--13-78						Cat Alt Set:		Cat Alt Member:	
2090	2401-6745358	31.000	EACH	525.00000	16,275.00				
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
2100	2401-6745916	4.000	EACH	10,355.00000	41,420.00				
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
2110	2402-2720000	1,957.000	CY	37.50000	73,387.50				
EXCAVATION, CLASS 20									
2120	2403-0100000	555.000	CY	500.00000	277,500.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
2130	2404-7775005	59,489.000	LB	2.25000	133,850.25				
REINFORCING STEEL, EPOXY COATED									
2140	2423-0001000	1.000	EACH	18,825.00000	18,825.00				
ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.) SUPPORT									
2150	2423-0001001	1.000	EACH	5,975.00000	5,975.00				
ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.), INSTALL									



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-029-3(183)53--13-78									
						Cat Alt Set:		Cat Alt Member:	
2160	2423-0001010	1.000	EACH	7,750.00000	7,750.00				
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									
2170	2423-1060085	2.000	EACH	72,880.00000	145,760.00				
STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN									
2180	2423-1060090	1.000	EACH	78,190.00000	78,190.00				
STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN									
2190	2423-1060095	1.000	EACH	90,235.00000	90,235.00				
STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN									
2200	2423-1060100	2.000	EACH	86,025.00000	172,050.00				
STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN									
2210	2423-1060105	2.000	EACH	93,400.00000	186,800.00				
STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN									
2220	2423-1060125	1.000	EACH	111,550.00000	111,550.00				
STEEL OVERHEAD SIGN TRUSS, 125 FT. SPAN									
2230	2524-6765210	41.000	EACH	510.00000	20,910.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									



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Line No / Item Number				(4) 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	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-029-3(183)53--13-78						Cat Alt Set:		Cat Alt Member:	
2310	2524-9210007	20.000	EACH	230.00000	4,600.00				
REFERENCE LOCATION SIGNS									
2320	2524-9276010	1,869.300	LF	17.70000	33,086.61				
PERFORATED SQUARE STEEL TUBE POSTS									
2330	2524-9276021	9.000	EACH	310.00000	2,790.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
2340	2524-9276027	106.000	EACH	410.00000	43,460.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
2350	2524-9281210	87.000	LF	59.55000	5,180.85				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
2360	2524-9281426	365.000	LF	61.10000	22,301.50				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
2370	2524-9290006	11.000	EACH	1,120.00000	12,320.00				
MODIFICATION OF EXISTING SIGNS									



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-029-3(183)53--13-78									
						Cat Alt Set:		Cat Alt Member:	
2380	2524-9325001	590.000	SF	30.00000	17,700.00				
TYPE A SIGNS, SHEET ALUMINUM									
2390	2524-9380001	8,530.000	SF	23.00000	196,190.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
2400	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
2410	2533-4980005	(1)	LS	205,275.00000	205,275.00				
MOBILIZATION									
2420	2555-0000010	(1)	LS	650.00000	650.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2430	2599-9999005	37.000	EACH	155.00000	5,735.00				
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
2440	2599-9999005	1.000	EACH	17,050.00000	17,050.00				
('EACH' ITEM) DMS LADDER GATE AND RUNWAY									



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Line No / Item Number				(4) MOYNA, C.J. & SONS, 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
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-029-3(183)53--13-78						Cat Alt Set:		Cat Alt Member:	
2450	2599-9999008	14,497.000	LB	1.65000	23,920.05				
	('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
2451	2524-9100020	21.000	EACH	275.00000	5,775.00				
	OBJECT MARKER, TYPE 2								
Section Totals:								\$2,071,026.76	



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Line No / Item Number				(4) 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	Unit Price	Ext Amount
SECTION: 0008 LIGHTING ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2460	2401-6745359	82.000	EACH	580.00000	47,560.00				
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
2470	2401-6745765	90.000	EACH	445.00000	40,050.00				
REMOVAL OF LIGHT POLES									
2480	2401-6750001	(1)	LS	30,760.00000	30,760.00				
REMOVALS, AS PER PLAN									
2490	2402-2720000	651.000	CY	55.00000	35,805.00				
EXCAVATION, CLASS 20									
2500	2403-0100000	125.000	CY	360.00000	45,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
2510	2404-7775000	16,828.000	LB	1.85000	31,131.80				
REINFORCING STEEL									
2520	2501-0201042	2,580.000	LF	75.00000	193,500.00				
PILES, STEEL, HP 10 X 42									
2530	2522-8929100	1.000	EACH	33,965.00000	33,965.00				
LIGHTING TOWER, 100 FT.									



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 LIGHTING ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2540	2522-8929120	5.000	EACH	36,750.00000	183,750.00				
LIGHTING TOWER, 120 FT.									
2550	2522-8929140	1.000	EACH	42,770.00000	42,770.00				
LIGHTING TOWER, 140 FT.									
2560	2522-8930230	44.000	EACH	1,665.00000	73,260.00				
LUMINAIRE, TOWER FLOODLIGHTING									
2570	2523-0000100	32.000	EACH	4,550.00000	145,600.00				
LIGHTING POLES									
2580	2523-0000200	23,009.000	LF	16.35000	376,197.15				
ELECTRICAL CIRCUITS									
2590	2523-0000310	51.000	EACH	920.00000	46,920.00				
HANDHOLES AND JUNCTION BOXES									
2600	2523-0000400	10.000	EACH	12,200.00000	122,000.00				
CONTROL CABINET									
2610	2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY									



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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								
SECTION: 0008 LIGHTING ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2620	2528-8400157	24.000	EACH	4,125.00000	99,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
2630	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
2640	2533-4980005	(1)	LS	29,430.00000	29,430.00				
MOBILIZATION									
2650	2599-9999005	12.000	EACH	6,080.00000	72,960.00				
('EACH' ITEM) LIGHT POLE FOUNDATION EXTENDED ABOVE GRADE BEHIND BARRIER RAIL									
2660	2599-9999005	5.000	EACH	8,025.00000	40,125.00				
('EACH' ITEM) METER PEDESTAL									
2670	2599-9999005	1.000	EACH	320.00000	320.00				
('EACH' ITEM) MODIFY CONTROL CABINET									
2680	2599-9999005	10.000	EACH	930.00000	9,300.00				
('EACH' ITEM) REPLACE LUMINAIRE									



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Line No / Item Number				(4) 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								
SECTION: 0008 LIGHTING ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2690	2599-9999010	(1)	LS	10,300.00000	10,300.00				
'LUMP SUM' ITEM) FURNISH AND INSTALL UNDERDECK LIGHTING SYSTEM									
Section Totals:					\$1,725,703.95				



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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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ITS ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2700	2599-9999005	4.000	EACH	3,880.00000	15,520.00				
	('EACH' ITEM) ('EACH' ITEM) CABINET GROUND MOUNT INSTALL ONLY								
2710	2599-9999005	1.000	EACH	1,315.00000	1,315.00				
	('EACH' ITEM) ('EACH' ITEM) CABINET POLE MOUNT INSTALL ONLY								
2720	2599-9999005	7.000	EACH	1,550.00000	10,850.00				
	('EACH' ITEM) ('EACH' ITEM) HANDHOLE FURNISH AND INSTALL TYPE 24 IN X 36 IN X 36 IN								
2730	2599-9999005	1.000	EACH	3,010.00000	3,010.00				
	('EACH' ITEM) ('EACH' ITEM) HANDHOLE FURNISH AND INSTALL TYPE FIBER VAULT								
2740	2599-9999005	9.000	EACH	840.00000	7,560.00				
	('EACH' ITEM) ('EACH' ITEM) HANDHOLE FURNISH AND INSTALL TYPE I ITS								
2750	2599-9999005	7.000	EACH	625.00000	4,375.00				
	('EACH' ITEM) ('EACH' ITEM) POWER CONNECTION								



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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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ITS ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2760	2599-9999005	1.000	EACH	425.00000	425.00				
'(EACH' ITEM) '(EACH' ITEM) POWER INSTALLED FOUNDATION INSTALL ONLY									
2770	2599-9999005	1.000	EACH	585.00000	585.00				
'(EACH' ITEM) '(EACH' ITEM) STEEL POLE 45 FOOT INSTALL ONLY									
2780	2599-9999005	1.000	EACH	2,800.00000	2,800.00				
'(EACH' ITEM) '(EACH' ITEM) STEP-DOWN TRANSFORMER 10kVA									
2790	2599-9999005	1.000	EACH	1,625.00000	1,625.00				
'(EACH' ITEM) '(EACH' ITEM) STEP-DOWN TRANSFORMER 3kVA									
2800	2599-9999009	2,655.000	LF	1.00000	2,655.00				
'(LINEAR FEET' ITEM) '(LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #10 TRACER WIRE									
2810	2599-9999009	4,410.000	LF	3.75000	16,537.50				
'(LINEAR FEET' ITEM) '(LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #2 AWG									



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Line No / Item Number				(4) 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								
SECTION: 0009 ITS ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2820	2599-9999009	810.000	LF	2.10000	1,701.00				
	('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #4 AWG								
2830	2599-9999009	1,415.000	LF	1.80000	2,547.00				
	('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #6 AWG								
2840	2599-9999009	2,285.000	LF	4.35000	9,939.75				
	('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL 12 COUNT SM FIBER OPTIC								
2850	2599-9999009	2,000.000	LF	4.65000	9,300.00				
	('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL 24 COUNT SM FIBER OPTIC								
2860	2599-9999009	290.000	LF	3.75000	1,087.50				
	('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CABLE INSTALL 24 COUNT SM FIBER OPTIC INSTALL ONLY								



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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ITS ITEMS - IM-029-3(184)53--13-78						Cat Alt Set:		Cat Alt Member:	
2870	2599-9999009	3,840.000	LF	12.65000	48,576.00				
('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH									
2880	2599-9999009	960.000	LF	18.40000	17,664.00				
('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH BORED									
2890	2599-9999009	170.000	LF	29.90000	5,083.00				
('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL RSC 2 INCH									
2900	2599-9999010	(1)	LS	47,040.00000	47,040.00				
('LUMP SUM' ITEM) ('LUMP SUM' ITEM) REMOVAL OF ITS DEVICES AND INFRASTRUCTURE									
Section Totals:						\$210,195.75			



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number				(4) 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								
SECTION: 0010 TRAFFIC SIGNAL ITEMS - IM-029-3(232)53--13-78						Cat Alt Set:		Cat Alt Member:	
2910	2525-0000100	(1)	LS	237,845.00000	237,845.00				
	TRAFFIC SIGNALIZATION								
2920	2525-0000120	(1)	LS	6,460.00000	6,460.00				
	REMOVAL OF TRAFFIC SIGNALIZATION								
2930	2526-8285000	(1)	LS	5,000.00000	5,000.00				
	CONSTRUCTION SURVEY								
2940	2528-8445110	(1)	LS	1,000.00000	1,000.00				
	TRAFFIC CONTROL								
2950	2533-4980005	(1)	LS	1,730.00000	1,730.00				
	MOBILIZATION								
2960	2555-0000010	(1)	LS	540.00000	540.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
2970	2590-0000020	(1)	LS	6,565.00000	6,565.00				
	PROJECT MANAGEMENT								
Section Totals:					\$259,140.00				



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-141

Primary County: POTTAWATTAMIE

Letting Date: August 18, 2020

Line No / Item Number				(4) 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								
SECTION: 0011 EROSION MITIGATION - IM-NHS-029-3(141)53--03-78						Cat Alt Set:		Cat Alt Member:	
3050	2601-2638900	147.600	SQ	24.00000	3,542.40				
SLOPE RESHAPING									
3060	2601-2640350	143.000	SQ	18.50000	2,645.50				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
3070	2602-0000320	480.000	LF	3.50000	1,680.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
3080	2602-0000350	480.000	LF	0.40000	192.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$158,358.21					
Contract Item Totals				\$48,197,116.08					
Contract Time Totals				\$374,100.00					
Contract Grand Totals				\$48,571,216.08					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 105	Contract ID: 92-2185-505	Primary County: WASHINGTON
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 04/05/21 65 Working Days		

Project Information:

Project: MB-218-5(505)67--77-92	WorkType: BRIDGE APPROACH REPAIR
County: WASHINGTON	Prj Awd Amt: \$606,179.44
Route: U.S. 218	
Location: IA 92 Interchange (NB/SB)	



Project(s) and Vendor Ranking

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 04/05/21 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$606,179.44	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$609,075.95	100.48%
3	DO140	DORMARK CONSTRUCTION CO.	\$694,793.50	114.62%
4	CR120	CRAMER AND ASSOC., INC.	\$736,796.22	121.55%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$743,924.00	122.72%
6	TS020	TSCHIGGFRIE EXCAVATING CO.	\$877,876.62	144.82%
7	MI919	MINTURN, INC.	\$918,700.95	151.56%

Project(s) and Vendor Ranking

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 04/05/21 65 Working Days

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

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 0121; Repairs to a Dual 223'-0 x VAR. & 213'-0 x VAR. PPCB				Cat Alt Set:		Cat Alt Member:	
Bridge									
0010	2413-0698074	22.600	SY	821.00000	18,554.60	300.00000	6,780.00	567.74000	12,830.92
DECK REPAIR, CLASS A									
0020	2499-0800000	102.000	LF	211.00000	21,522.00	160.00000	16,320.00	219.30000	22,368.60
PAVING NOTCH REPLACEMENT									
0030	2533-4980005	(1)	LS	20,000.00000	20,000.00	26,000.00000	26,000.00	14,660.00000	14,660.00
MOBILIZATION									
Section Totals:				\$60,076.60		\$49,100.00		\$49,859.52	



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002		Design No. 0221; Repairs to a Dual 223'-0 x VAR. & 213'-0 x VAR. PPCB				Cat Alt Set:		Cat Alt Member:	
Bridge									
0040	2413-0698074	26.200	SY	821.00000	21,510.20	300.00000	7,860.00	567.74000	14,874.79
DECK REPAIR, CLASS A									
0050	2499-0800000	118.000	LF	212.00000	25,016.00	160.00000	18,880.00	219.30000	25,877.40
PAVING NOTCH REPLACEMENT									
0060	2533-4980005	(1)	LS	20,000.00000	20,000.00	26,000.00000	26,000.00	16,390.00000	16,390.00
MOBILIZATION									
Section Totals:				\$66,526.20		\$52,740.00		\$57,142.19	



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2102-0425070 257.500 TON	30.00000	7,725.00	55.00000	14,162.50	34.10000	8,780.75	SPECIAL BACKFILL	
0080	2102-2713090 200.000 CY	62.00000	12,400.00	20.00000	4,000.00	66.83000	13,366.00	EXCAVATION, CLASS 13, WASTE	
0090	2121-7425020 88.790 TON	40.00000	3,551.60	40.00000	3,551.60	54.00000	4,794.66	GRANULAR SHOULDERS, TYPE B	
0100	2122-5190501 67.900 SY	122.00000	8,283.80	150.00000	10,185.00	111.08000	7,542.33	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	
0110	2123-7450000 5.570 STA	550.00000	3,063.50	200.00000	1,114.00	531.00000	2,957.67	SHOULDER CONSTRUCTION, EARTH	
0120	2301-0690203 1,444.200 SY	187.00000	270,065.40	210.00000	303,282.00	204.25000	294,977.85	BRIDGE APPROACH, BR-203	
0130	2304-0101000 775.600 SY	54.00000	41,882.40	53.00000	41,106.80	76.53000	59,356.67	TEMPORARY PAVEMENT	



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) DORMARK CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items								Cat Alt Set:	Cat Alt Member:
0210	2527-9263190	16.000 EACH	123.00000	1,968.00	120.00000	1,920.00	150.00000	2,400.00	
SYMBOLS AND LEGENDS REMOVED									
0220	2528-8400048	1,837.500 LF	14.00000	25,725.00	13.00000	23,887.50	12.00000	22,050.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8445110	(1) LS	16,100.00000	16,100.00	17,000.00000	17,000.00	19,300.00000	19,300.00	
TRAFFIC CONTROL									
0240	2528-9290050	120.000 CDAY	51.00000	6,120.00	50.00000	6,000.00	60.00000	7,200.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0250	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	2,000.00000	8,000.00	
TEMP CRASH CUSHION									
0260	2602-0000320	1,700.000 LF	4.60000	7,820.00	2.00000	3,400.00	4.50000	7,650.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0270	2602-0000350	1,700.000 LF	0.10000	170.00	0.10000	170.00	0.15000	255.00	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$479,576.64		\$507,235.95		\$587,791.79	



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Contract Item Totals	\$606,179.44	\$609,075.95	\$694,793.50
Contract Time Totals			
Contract Grand Totals	\$606,179.44	\$609,075.95	694,793.50

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(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								
SECTION: 0001		Design No. 0121; Repairs to a Dual 223'-0 x VAR. & 213'-0 x VAR. PPCB				Cat Alt Set:		Cat Alt Member:	
		Bridge							
0010	2413-0698074	22.600	SY	280.00000	6,328.00	875.00000	19,775.00	1,000.00000	22,600.00
DECK REPAIR, CLASS A									
0020	2499-0800000	102.000	LF	480.00000	48,960.00	310.00000	31,620.00	190.00000	19,380.00
PAVING NOTCH REPLACEMENT									
0030	2533-4980005	(1)	LS	35,500.00000	35,500.00	20,000.00000	20,000.00	27,100.00000	27,100.00
MOBILIZATION									
Section Totals:				\$90,788.00		\$71,395.00		\$69,080.00	



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(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								
SECTION: 0002 Design No. 0221; Repairs to a Dual 223'-0 x VAR. & 213'-0 x VAR. PPCB Bridge						Cat Alt Set:		Cat Alt Member:	
0040	2413-0698074	26.200	SY	280.00000	7,336.00	875.00000	22,925.00	990.00000	25,938.00
DECK REPAIR, CLASS A									
0050	2499-0800000	118.000	LF	480.00000	56,640.00	310.00000	36,580.00	180.00000	21,240.00
PAVING NOTCH REPLACEMENT									
0060	2533-4980005	(1)	LS	35,500.00000	35,500.00	50,000.00000	50,000.00	114,500.00000	114,500.00
MOBILIZATION									
Section Totals:				\$99,476.00		\$109,505.00		\$161,678.00	



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2102-0425070	257.500	TON	28.00000	7,210.00	40.00000	10,300.00	33.00000	8,497.50
SPECIAL BACKFILL									
0080	2102-2713090	200.000	CY	25.00000	5,000.00	30.00000	6,000.00	24.00000	4,800.00
EXCAVATION, CLASS 13, WASTE									
0090	2121-7425020	88.790	TON	47.00000	4,173.13	40.00000	3,551.60	39.00000	3,462.81
GRANULAR SHOULDERS, TYPE B									
0100	2122-5190501	67.900	SY	180.00000	12,222.00	200.00000	13,580.00	82.00000	5,567.80
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0110	2123-7450000	5.570	STA	900.00000	5,013.00	750.00000	4,177.50	970.00000	5,402.90
SHOULDER CONSTRUCTION, EARTH									
0120	2301-0690203	1,444.200	SY	240.00000	346,608.00	225.00000	324,945.00	280.00000	404,376.00
BRIDGE APPROACH, BR-203									
0130	2304-0101000	775.600	SY	52.90000	41,029.24	60.00000	46,536.00	58.00000	44,984.80
TEMPORARY PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2527-9263190	16.000	EACH	120.00000	1,920.00	110.00000	1,760.00	110.00000	1,760.00
SYMBOLS AND LEGENDS REMOVED									
0220	2528-8400048	1,837.500	LF	13.00000	23,887.50	13.00000	23,887.50	18.00000	33,075.00
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8445110	(1)	LS	15,785.00000	15,785.00	20,000.00000	20,000.00	17,500.00000	17,500.00
TRAFFIC CONTROL									
0240	2528-9290050	120.000	CDAY	50.00000	6,000.00	50.00000	6,000.00	55.00000	6,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0250	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,250.00000	5,000.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0260	2602-0000320	1,700.000	LF	4.25000	7,225.00	3.00000	5,100.00	4.10000	6,970.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0270	2602-0000350	1,700.000	LF	0.55000	935.00	0.10000	170.00	0.28000	476.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$546,532.22		\$563,024.00		\$647,118.62	



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Contract Item Totals	\$736,796.22	\$743,924.00	\$877,876.62
Contract Time Totals			
Contract Grand Totals	\$736,796.22	\$743,924.00	877,876.62

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(7) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0121; Repairs to a Dual 223'-0 x VAR. & 213'-0 x VAR. PPCB Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	22.600	SY	1,500.00000	33,900.00				
DECK REPAIR, CLASS A									
0020	2499-0800000	102.000	LF	300.00000	30,600.00				
PAVING NOTCH REPLACEMENT									
0030	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
Section Totals:						\$94,500.00			



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(7) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 0221; Repairs to a Dual 223'-0 x VAR. & 213'-0 x VAR. PPCB Bridge						Cat Alt Set:		Cat Alt Member:	
0040	2413-0698074	26.200	SY	1,500.00000	39,300.00				
DECK REPAIR, CLASS A									
0050	2499-0800000	118.000	LF	300.00000	35,400.00				
PAVING NOTCH REPLACEMENT									
0060	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
Section Totals:						\$104,700.00			



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(7) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2102-0425070	257.500	TON	50.00000	12,875.00				
SPECIAL BACKFILL									
0080	2102-2713090	200.000	CY	60.00000	12,000.00				
EXCAVATION, CLASS 13, WASTE									
0090	2121-7425020	88.790	TON	60.00000	5,327.40				
GRANULAR SHOULDERS, TYPE B									
0100	2122-5190501	67.900	SY	250.00000	16,975.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0110	2123-7450000	5.570	STA	500.00000	2,785.00				
SHOULDER CONSTRUCTION, EARTH									
0120	2301-0690203	1,444.200	SY	315.00000	454,923.00				
BRIDGE APPROACH, BR-203									
0130	2304-0101000	775.600	SY	80.00000	62,048.00				
TEMPORARY PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(7) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2503-0500401	4.000 EACH	1,500.00000	6,000.00					
BRIDGE END DRAIN, DR-401									
0150	2510-6745850	2,283.900 SY	30.00000	68,517.00					
REMOVAL OF PAVEMENT									
0160	2526-8285000	(1) LS	100.00000	100.00					
CONSTRUCTION SURVEY									
0170	2527-9263109	141.510 STA	35.00000	4,952.85					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263131	45.260 STA	120.00000	5,431.20					
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0190	2527-9263137	16.000 EACH	120.00000	1,920.00					
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263180	168.400 STA	35.00000	5,894.00					
PAVEMENT MARKINGS REMOVED									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Line No / Item Number				(7) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2527-9263190	16.000	EACH	120.00000	1,920.00				
SYMBOLS AND LEGENDS REMOVED									
0220	2528-8400048	1,837.500	LF	13.00000	23,887.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8445110	(1)	LS	15,785.00000	15,785.00				
TRAFFIC CONTROL									
0240	2528-9290050	120.000	CDAY	50.00000	6,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0250	2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION									
0260	2602-0000320	1,700.000	LF	4.25000	7,225.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0270	2602-0000350	1,700.000	LF	0.55000	935.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:									
								\$719,500.95	



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-2185-505

Primary County: WASHINGTON

Letting Date: August 18, 2020

Contract Item Totals

\$918,700.95

Contract Time Totals

Contract Grand Totals

\$918,700.95

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 25-C025-118	Primary County: DALLAS
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 09/21/20 25 Working Days		

Project Information:

Project: FM-C025(118)--55-25	WorkType: HMA PAVEMENT WIDENING
County: DALLAS	Prj Awd Amt: \$781,687.02
Route: R16	
Location: On R16 from Dallas Center North 4.4 Miles to F31 S34/35 2 6/27 22/23 14/15 10/11 T80N R27W Sugar Grove Township	



Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: August 18, 2020

Contract ID: 25-C025-118

Primary County: DALLAS

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,938.300	TON	24.50000	71,988.35	26.00000	76,395.80	24.50000	71,988.35
GRANULAR SHOULDERS, TYPE B									
0020	2210-0475105	2,030.900	TON	28.35000	57,576.02	27.00000	54,834.30	34.25000	69,558.33
CHOKE STONE BASE									
0030	2210-0475290	4,714.700	TON	28.70000	135,311.89	32.31000	152,331.96	38.25000	180,337.28
MACADAM STONE BASE									
0040	2213-2713300	5,372.800	CY	5.75000	30,893.60	4.75000	25,520.80	3.00000	16,118.40
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2303-1031500	3,155.000	TON	47.25000	149,073.75	46.10000	145,445.50	40.00000	126,200.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1258283	189.310	TON	411.00000	77,806.41	413.00000	78,185.03	411.00000	77,806.41
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	1,135.00000	1,135.00	2,500.00000	2,500.00	500.00000	500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 25-C025-118

Primary County: DALLAS

Letting Date: August 18, 2020

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2502-8212034	43,913.000	LF	4.00000	175,652.00	4.20000	184,434.60	4.93000	216,491.09
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0090	2502-8225010	110.000	EACH	190.00000	20,900.00	190.00000	20,900.00	200.00000	22,000.00
SUBDRAIN OUTLET, 500-10									
0100	2528-8445110	(1)	LS	7,750.00000	7,750.00	2,000.00000	2,000.00	500.00000	500.00
TRAFFIC CONTROL									
0110	2528-8445113	50.000	EACH	605.00000	30,250.00	605.00000	30,250.00	605.00000	30,250.00
FLAGGERS									
0120	2533-4980005	(1)	LS	23,350.00000	23,350.00	24,500.00000	24,500.00	13,525.00000	13,525.00
MOBILIZATION									
Section Totals:				\$781,687.02		\$797,297.99		\$825,274.86	
Contract Item Totals				\$781,687.02		\$797,297.99		\$825,274.86	
Contract Time Totals									
Contract Grand Totals				\$781,687.02		\$797,297.99		825,274.86	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 26-C026-121	Primary County: DAVIS
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 10/05/20 15 Working Days		

Project Information:

Project: STBG-SWAP-C026(121)--FG-26	WorkType: HMA RESURFACING
County: DAVIS	Prj Awd Amt: \$692,446.60
Route: 180TH STREET	
Location: On 180th Street from Drakesville Oval west 4.3 miles	



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 26-C026-121

Primary County: DAVIS

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA Resurfacing						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	3,550.000	TON	26.00000	92,300.00	35.00000	124,250.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	4.300	MILE	1,000.00000	4,300.00	2,500.00000	10,750.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	1,167.000	SY	12.00000	14,004.00	15.00000	17,505.00		
PAVEMENT SCARIFICATION									
0040	2303-0001000	180.000	TON	83.47000	15,024.60	250.00000	45,000.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0050	2303-1033500	5,290.000	TON	63.55000	336,179.50	65.00000	343,850.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1264223	320.000	TON	426.60000	136,512.00	450.00000	144,000.00		
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	1,000.00000	1,000.00	3,500.00000	3,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 26-C026-121

Primary County: DAVIS

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 HMA Resurfacing						Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025	1,020.000	TON	26.00000	26,520.00	35.00000	35,700.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2527-9263112	775.100	STA	15.00000	11,626.50	15.00000	11,626.50		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0100	2528-8445110	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0110	2528-8445113	32.000	EACH	605.00000	19,360.00	605.00000	19,360.00		
FLAGGERS									
0120	2528-8445115	8.000	EACH	905.00000	7,240.00	905.00000	7,240.00		
PILOT CARS									
0130	2533-4980005	(1)	LS	24,380.00000	24,380.00	75,000.00000	75,000.00		
MOBILIZATION									
Section Totals:				\$692,446.60		\$845,281.50			
Contract Item Totals				\$692,446.60		\$845,281.50			
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 26-C026-121

Primary County: DAVIS

Letting Date: August 18, 2020

Contract Grand Totals |

\$692,446.60 |

\$845,281.50 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 93-C093-096	Primary County: WAYNE
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/12/20 15 Working Days		

Project Information:

Project: FM-C093(96)--55-93	WorkType: PCC PATCHING
County: WAYNE	Prj Awd Amt: \$96,265.20
Route: J46	
Location: Various Locations	



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 93-C093-096

Primary County: WAYNE

Letting Date: August 18, 2020

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) TEK BUILDER, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	880.00000	880.00	900.00000	900.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0020	2528-8445113	30.000	EACH	605.00000	18,150.00	605.00000	18,150.00	605.00000	18,150.00
FLAGGERS									
0030	2528-8445115	5.000	EACH	905.00000	4,525.00	905.00000	4,525.00	905.00000	4,525.00
PILOT CARS									
0040	2529-5070110	576.800	SY	102.00000	58,833.60	117.25000	67,629.80	114.12000	65,824.42
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	73.300	SY	102.00000	7,476.60	117.25000	8,594.43	134.00000	9,822.20
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	32.000	EACH	34.00000	1,088.00	150.00000	4,800.00	150.00000	4,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	26.000	SY	12.00000	312.00	18.00000	468.00	20.00000	520.00
SUBBASE (PATCHES)									



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 93-C093-096

Primary County: WAYNE

Letting Date: August 18, 2020

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) TEK BUILDER, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			4,000.00000	4,000.00	2,800.00000	2,800.00	5,000.00000	5,000.00
MOBILIZATION									
0090	2555-0000010 (1) LS			1,000.00000	1,000.00	1,800.00000	1,800.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$96,265.20		\$109,667.23		\$110,641.62	
Contract Item Totals				\$96,265.20		\$109,667.23		\$110,641.62	
Contract Time Totals									
Contract Grand Totals				\$96,265.20		\$109,667.23		110,641.62	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 93-C093-096

Primary County: WAYNE

Letting Date: August 18, 2020

Line No / Item Number				(4) MIDWEST CONTRACTORS, INC.		(5) IOWA CIVIL CONTRACTING, 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	4,600.00000	4,600.00	10,000.00000	10,000.00				
MOBILIZATION									
0090	2555-0000010 (1) LS	500.00000	500.00	18,000.00000	18,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$111,718.74		\$160,347.20			
Contract Item Totals				\$111,718.74		\$160,347.20			
Contract Time Totals									
Contract Grand Totals				\$111,718.74		\$160,347.20			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 70-0614-111	Primary County: MUSCATINE
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: S2 CONSTRUCTION LLC	
Contract Period: Start Date: 10/12/20 15 Working Days		

Project Information:

Project: ER-061-4(111)--28-70	WorkType: SLIDE REPAIR
County: MUSCATINE	Prj Awd Amt: \$86,719.00
Route: U.S. 61	
Location: 0.25 mi S of IA 22 (NB) and 0.75 mi N of IA 22 (SB)	

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 70-0614-111

Primary County: MUSCATINE

Letting Date: August 18, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: S2 CONSTRUCTION LLC

Contract Period: Start Date: 10/12/20 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MI643	MILLER TRUCKING & EXCAVATING	\$171,537.00	197.81%



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 18, 2020

Contract ID: 70-0614-111

Primary County: MUSCATINE

Line No / Item Number				(1) S2 CONSTRUCTION LLC		(2) TRIPLE B CONSTRUCTION CORP		(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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	6,000.00000	1,800.00	9,000.00000	2,700.00	3,500.00000	1,050.00
CLEARING AND GRUBBING									
0020	2102-2625001	1,249.000	CY	15.00000	18,735.00	15.00000	18,735.00	16.40000	20,483.60
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710090	674.000	CY	8.00000	5,392.00	8.00000	5,392.00	8.85000	5,964.90
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	554.000	CY	8.00000	4,432.00	6.00000	3,324.00	3.80000	2,105.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-3825025	104.000	CY	80.00000	8,320.00	50.00000	5,200.00	75.00000	7,800.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0060	2422-0360036	1.000	EACH	1,800.00000	1,800.00	1,850.00000	1,850.00	1,620.00000	1,620.00
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0070	2422-0360042	1.000	EACH	1,950.00000	1,950.00	2,200.00000	2,200.00	2,520.00000	2,520.00
APRONS, UNCLASSIFIED, 42 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 18, 2020

Contract ID: 70-0614-111

Primary County: MUSCATINE

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) TRIPLE B CONSTRUCTION CORP		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2422-1723036	50.000	LF	175.00000	8,750.00	200.00000	10,000.00	188.50000	9,425.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.									
0090	2422-1723042	68.000	LF	210.00000	14,280.00	220.00000	14,960.00	202.75000	13,787.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.									
0100	2502-8212024	360.000	LF	18.00000	6,480.00	15.00000	5,400.00	14.75000	5,310.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0110	2502-8221306	2.000	EACH	890.00000	1,780.00	500.00000	1,000.00	525.00000	1,050.00
SUBDRAIN OUTLET, DR-306									
0120	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00	11,000.00000	11,000.00
CONSTRUCTION SURVEY									
0130	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,250.00000	4,250.00	1,900.00000	1,900.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	6,500.00000	6,500.00	10,000.00000	10,000.00	5,500.00000	5,500.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 70-0614-111

Primary County: MUSCATINE

Letting Date: August 18, 2020

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) S2 CONSTRUCTION LLC		(2) TRIPLE B CONSTRUCTION CORP		(3) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$86,719.00		\$89,511.00		\$89,515.70
Contract Item Totals				\$86,719.00		\$89,511.00		\$89,515.70
Contract Time Totals								
Contract Grand Totals				\$86,719.00		\$89,511.00		89,515.70

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 18, 2020

Contract ID: 70-0614-111

Primary County: MUSCATINE

Line No / Item Number				(4) JB HOLLAND CONSTRUCTION, INC.		(5) DELONG CONSTRUCTION, INC.		(6) 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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	15,000.00000	4,500.00	20,000.00000	6,000.00	15,000.00000	4,500.00
CLEARING AND GRUBBING									
0020	2102-2625001	1,249.000	CY	16.00000	19,984.00	25.00000	31,225.00	30.00000	37,470.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710090	674.000	CY	10.25000	6,908.50	22.00000	14,828.00	30.00000	20,220.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	554.000	CY	5.75000	3,185.50	12.00000	6,648.00	15.00000	8,310.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-3825025	104.000	CY	81.50000	8,476.00	68.00000	7,072.00	55.00000	5,720.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0060	2422-0360036	1.000	EACH	1,370.00000	1,370.00	2,500.00000	2,500.00	1,500.00000	1,500.00
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0070	2422-0360042	1.000	EACH	2,000.00000	2,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
APRONS, UNCLASSIFIED, 42 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 18, 2020

Contract ID: 70-0614-111

Primary County: MUSCATINE

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) DELONG CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2422-1723036	50.000	LF	235.25000	11,762.50	250.00000	12,500.00	200.00000	10,000.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.									
0090	2422-1723042	68.000	LF	246.50000	16,762.00	260.00000	17,680.00	200.00000	13,600.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.									
0100	2502-8212024	360.000	LF	21.75000	7,830.00	25.00000	9,000.00	20.00000	7,200.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0110	2502-8221306	2.000	EACH	705.00000	1,410.00	500.00000	1,000.00	500.00000	1,000.00
SUBDRAIN OUTLET, DR-306									
0120	2526-8285000	(1)	LS	4,100.00000	4,100.00	4,000.00000	4,000.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
0130	2528-8445110	(1)	LS	9,000.00000	9,000.00	3,850.00000	3,850.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	15,479.00000	15,479.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 70-0614-111

Primary County: MUSCATINE

Letting Date: August 18, 2020

Line No / Item Number Item Description		(4) JB HOLLAND CONSTRUCTION, INC.		(5) DELONG CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$102,288.50		\$126,803.00		\$134,999.00
Contract Item Totals			\$102,288.50		\$126,803.00		\$134,999.00
Contract Time Totals							
Contract Grand Totals			\$102,288.50		\$126,803.00		134,999.00

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 18, 2020

Contract ID: 70-0614-111

Primary County: MUSCATINE

Line No / Item Number				(7) BOOMERANG CORP.		(8) MILLER TRUCKING & EXCAVATING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	20,000.00000	6,000.00	20,000.00000	6,000.00		
CLEARING AND GRUBBING									
0020	2102-2625001	1,249.000	CY	40.00000	49,960.00	43.00000	53,707.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710090	674.000	CY	10.00000	6,740.00	25.00000	16,850.00		
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	554.000	CY	10.00000	5,540.00	25.00000	13,850.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-3825025	104.000	CY	75.00000	7,800.00	85.00000	8,840.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0060	2422-0360036	1.000	EACH	1,800.00000	1,800.00	3,500.00000	3,500.00		
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0070	2422-0360042	1.000	EACH	2,500.00000	2,500.00	4,500.00000	4,500.00		
APRONS, UNCLASSIFIED, 42 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: August 18, 2020

Contract ID: 70-0614-111

Primary County: MUSCATINE

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) MILLER TRUCKING & EXCAVATING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2422-1723036	50.000	LF	200.00000	10,000.00	265.00000	13,250.00		
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.									
0090	2422-1723042	68.000	LF	210.00000	14,280.00	300.00000	20,400.00		
CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.									
0100	2502-8212024	360.000	LF	18.00000	6,480.00	24.00000	8,640.00		
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0110	2502-8221306	2.000	EACH	400.00000	800.00	1,000.00000	2,000.00		
SUBDRAIN OUTLET, DR-306									
0120	2526-8285000	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
0130	2528-8445110	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	38,000.00000	38,000.00	7,500.00000	7,500.00		
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 70-0614-111

Primary County: MUSCATINE

Letting Date: August 18, 2020

Line No / Item Number Item Description		(7) BOOMERANG CORP.		(8) MILLER TRUCKING & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$157,900.00		\$171,537.00	
Contract Item Totals				\$157,900.00		\$171,537.00	
Contract Time Totals							
Contract Grand Totals				\$157,900.00		\$171,537.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 94-1756-038	Primary County: WEBSTER
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 09/28/20 20 Working Days		

Project Information:

Project: STPN-175-6(38)--2J-94	WorkType: PIPE CULVERTS
County: WEBSTER	Prj Awd Amt: \$153,261.00
Route: IOWA 175	
Location: 0.26 mi E of the Des Moines River	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1756-038

Primary County: WEBSTER

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) S2 CONSTRUCTION LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2122-5500060	97.000 SY	87.00000	8,439.00	87.00000	8,439.00	90.00000	8,730.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0020	2214-5145150	97.000 SY	45.00000	4,365.00	45.00000	4,365.00	50.00000	4,850.00	
PAVEMENT SCARIFICATION									
0030	2402-2720100	152.500 CY	25.00000	3,812.50	25.00000	3,812.50	17.50000	2,668.75	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0040	2416-0100024	2.000 EACH	2,500.00000	5,000.00	2,800.00000	5,600.00	4,100.00000	8,200.00	
APRONS, CONCRETE, 24 IN. DIA.									
0050	2416-1180024	18.000 LF	200.00000	3,600.00	180.00000	3,240.00	215.00000	3,870.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0060	2416-1262024	120.000 LF	750.00000	90,000.00	670.00000	80,400.00	635.00000	76,200.00	
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0070	2506-4984000	19.200 CY	250.00000	4,800.00	250.00000	4,800.00	225.00000	4,320.00	
FLOWABLE MORTAR									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1756-038

Primary County: WEBSTER

Letting Date: August 18, 2020

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) S2 CONSTRUCTION LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	32.900 SY	5.00000	164.50	5.00000	164.50	18.50000	608.65	
ENGINEERING FABRIC									
0090	2507-6800061	40.400 TON	75.00000	3,030.00	75.00000	3,030.00	57.50000	2,323.00	
REVTMENT, CLASS E									
0100	2507-6875002	40.000 CY	25.00000	1,000.00	50.00000	2,000.00	55.00000	2,200.00	
REVTMENT, REMOVE AND REPLACE									
0110	2528-8445110	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0120	2528-8445113	10.000 EACH	605.00000	6,050.00	605.00000	6,050.00	605.00000	6,050.00	
FLAGGERS									
0130	2533-4980005	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00	33,500.00000	33,500.00	
MOBILIZATION									
0140	2599-9999009	150.000 LF	40.00000	6,000.00	40.00000	6,000.00	45.00000	6,750.00	
('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) REMOVE AND REINSTALL									
Section Totals:				\$153,261.00		\$155,401.00		\$163,270.40	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1756-038

Primary County: WEBSTER

Letting Date: August 18, 2020

Contract Item Totals	\$153,261.00	\$155,401.00	\$163,270.40
Contract Time Totals			
Contract Grand Totals	\$153,261.00	\$155,401.00	163,270.40

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1756-038

Primary County: WEBSTER

Letting Date: August 18, 2020

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2122-5500060	97.000	SY	100.00000	9,700.00	100.00000	9,700.00	175.00000	16,975.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0020	2214-5145150	97.000	SY	50.00000	4,850.00	50.00000	4,850.00	80.00000	7,760.00
PAVEMENT SCARIFICATION									
0030	2402-2720100	152.500	CY	10.00000	1,525.00	60.00000	9,150.00	40.00000	6,100.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0040	2416-0100024	2.000	EACH	3,000.00000	6,000.00	1,600.00000	3,200.00	2,300.00000	4,600.00
APRONS, CONCRETE, 24 IN. DIA.									
0050	2416-1180024	18.000	LF	180.00000	3,240.00	175.00000	3,150.00	105.00000	1,890.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0060	2416-1262024	120.000	LF	700.00000	84,000.00	940.00000	112,800.00	1,300.00000	156,000.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0070	2506-4984000	19.200	CY	300.00000	5,760.00	400.00000	7,680.00	250.00000	4,800.00
FLOWABLE MORTAR									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1756-038

Primary County: WEBSTER

Letting Date: August 18, 2020

Line No / Item Number				(4) BOOMERANG CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	32.900	SY	5.00000	164.50	25.00000	822.50	6.00000	197.40
	ENGINEERING FABRIC								
0090	2507-6800061	40.400	TON	70.00000	2,828.00	135.00000	5,454.00	90.00000	3,636.00
	REVETMENT, CLASS E								
0100	2507-6875002	40.000	CY	50.00000	2,000.00	165.00000	6,600.00	79.00000	3,160.00
	REVETMENT, REMOVE AND REPLACE								
0110	2528-8445110	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	5,000.00000	5,000.00
	TRAFFIC CONTROL								
0120	2528-8445113	10.000	EACH	605.00000	6,050.00	605.00000	6,050.00	605.00000	6,050.00
	FLAGGERS								
0130	2533-4980005	(1)	LS	40,000.00000	40,000.00	33,900.00000	33,900.00	30,000.00000	30,000.00
	MOBILIZATION								
0140	2599-9999009	150.000	LF	60.00000	9,000.00	44.00000	6,600.00	85.00000	12,750.00
	('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) REMOVE AND REINSTALL								
Section Totals:				\$177,617.50		\$217,456.50		\$258,918.40	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 94-1756-038

Primary County: WEBSTER

Letting Date: August 18, 2020

Contract Item Totals

\$177,617.50

\$217,456.50

\$258,918.40

Contract Time Totals

Contract Grand Totals

\$177,617.50

\$217,456.50

258,918.40

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-142	Primary County: STATEWIDE
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 09/13/21 35 Working Days		

Project Information:

Project: NHSN-000-T(142)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$129,799.80
Route: I-35	
Location: Various Locations Statewide, Type B Signing (FY 2021)	



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: August 18, 2020

Contract ID: 00-000T-142

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765220	1.000	EACH	500.00000	500.00	400.00000	400.00	750.00000	750.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0020	2524-9281000	2.000	EACH	200.00000	400.00	400.00000	800.00	200.00000	400.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0030	2524-9680250	2.000	EACH	800.00000	1,600.00	600.00000	1,200.00	750.00000	1,500.00
INSTALL TYPE B SIGN									
0040	2528-8445110	(1)	LS	500.00000	500.00	200.00000	200.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	2,000.00000	2,000.00	3,200.00000	3,200.00	7,500.00000	7,500.00
MOBILIZATION									
Section Totals:				\$5,000.00		\$5,800.00		\$15,150.00	



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: August 18, 2020

Contract ID: 00-000T-142

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING ITEMS - DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0060	2401-6745355	10.000	EACH	750.00000	7,500.00	400.00000	4,000.00	850.00000	8,500.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0070	2524-6765010	16.000	EACH	200.00000	3,200.00	800.00000	12,800.00	750.00000	12,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0080	2524-6765210	2.000	EACH	250.00000	500.00	200.00000	400.00	350.00000	700.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0090	2524-6765220	31.000	EACH	300.00000	9,300.00	400.00000	12,400.00	750.00000	23,250.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0100	2524-9081261	2.000	EACH	1,000.00000	2,000.00	778.00000	1,556.00	1,150.00000	2,300.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0110	2524-9081275	5.000	EACH	1,250.00000	6,250.00	948.00000	4,740.00	1,350.00000	6,750.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0120	2524-9081290	9.000	EACH	1,500.00000	13,500.00	929.00000	8,361.00	1,550.00000	13,950.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: August 18, 2020

Contract ID: 00-000T-142

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING ITEMS - DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0130	2524-9276010	340.900	LF	22.00000	7,499.80	17.00000	5,795.30	15.00000	5,113.50
PERFORATED SQUARE STEEL TUBE POSTS									
0140	2524-9276027	26.000	EACH	650.00000	16,900.00	750.00000	19,500.00	650.00000	16,900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0150	2524-9281000	18.000	EACH	175.00000	3,150.00	400.00000	7,200.00	200.00000	3,600.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0160	2524-9325150	2.000	EACH	500.00000	1,000.00	200.00000	400.00	350.00000	700.00
INSTALL TYPE A SIGN									
0170	2524-9680250	33.000	EACH	750.00000	24,750.00	673.00000	22,209.00	750.00000	24,750.00
INSTALL TYPE B SIGN									
0180	2528-8445110	(1)	LS	15,000.00000	15,000.00	14,000.00000	14,000.00	17,500.00000	17,500.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	14,250.00000	14,250.00	12,600.00000	12,600.00	26,250.00000	26,250.00
MOBILIZATION									
Section Totals:				\$124,799.80		\$125,961.30		\$162,263.50	



Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-142

Primary County: STATEWIDE

Letting Date: August 18, 2020

Contract Item Totals	\$129,799.80	\$131,761.30	\$177,413.50
Contract Time Totals			
Contract Grand Totals	\$129,799.80	\$131,761.30	177,413.50

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 38-C038-113	Primary County: GRUNDY
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: IOWA PLAINS SIGNING, INC.	
Contract Period: Start Date: 10/04/21 15 Working Days		

Project Information:

Project: HSIP-SWAP-C038(113)--FJ-38	WorkType: TRAFFIC SIGNS
County: GRUNDY	Prj Awd Amt: \$38,833.00
Route: D55	
Location: Intersections of D55 & T29 4mi north of Beaman and D19 &T55 along the north side of Dike	



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 38-C038-113

Primary County: GRUNDY

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA PLAINS SIGNING, INC.		(2) COLLINS & HERMANN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Signing Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	6,000.00000	6,000.00	19,600.00000	19,600.00		
CLEARING AND GRUBBING									
0020	2303-9091010	4.000	EACH	500.00000	2,000.00	550.00000	2,200.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0030	2524-6765110	5.000	EACH	550.00000	2,750.00	500.00000	2,500.00		
REMOVAL OF TYPE A SIGN									
0040	2524-9325150	13.000	EACH	550.00000	7,150.00	1,000.00000	13,000.00		
INSTALL TYPE A SIGN									
0050	2527-9263109	2.800	STA	610.00000	1,708.00	650.00000	1,820.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	4,200.00000	4,200.00	5,500.00000	5,500.00		
TRAFFIC CONTROL									
0070	2528-8445113	5.000	EACH	605.00000	3,025.00	605.00000	3,025.00		
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 38-C038-113

Primary County: GRUNDY

Letting Date: August 18, 2020

Line No / Item Number				(1) IOWA PLAINS SIGNING, INC.		(2) COLLINS & HERMANN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Signing Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0090	2599-9999005 2.000 EACH			3,500.00000	7,000.00	3,750.00000	7,500.00		
('EACH' ITEM) TYPE 'A' SIGN WITH SOLAR POWERED LED LIGHTS PER PLAN									
Section Totals:				\$38,833.00		\$65,145.00			
Contract Item Totals				\$38,833.00		\$65,145.00			
Contract Time Totals									
Contract Grand Totals				\$38,833.00		\$65,145.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 36-0021-111	Primary County: FREMONT
Letting Date: August 18, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 10/26/20 5 Working Days		

Project Information:

Project: NHSN-002-1(111)--2R-36	WorkType: MISCELLANEOUS
County: FREMONT	Prj Awd Amt: \$106,200.00
Route: IOWA 2	
Location: Horse Creek Ditch 1 mi W of I-29 (EB/WB)	



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 36-0021-111

Primary County: FREMONT

Letting Date: August 18, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 0820; Repairs to a 120'-0 x 44'-0 & 120'-0 x 40'-0 Continuous Concrete Slab Bridges				Cat Alt Set:		Cat Alt Member:	
0010	2402-2723000	2,040.000	CY	30.00000	61,200.00	75.00000	153,000.00	78.50000	160,140.00
	EXCAVATION, CLASS 23								
0020	2418-0000010	1.000	EACH	30,000.00000	30,000.00	10,000.00000	10,000.00	21,200.00000	21,200.00
	TEMPORARY STREAM DIVERSION								
Section Totals:				\$91,200.00		\$163,000.00		\$181,340.00	



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 36-0021-111

Primary County: FREMONT

Letting Date: August 18, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$15,000.00		\$22,500.00		\$36,000.00	
Contract Item Totals				\$106,200.00		\$185,500.00		\$217,340.00	
Contract Time Totals									
Contract Grand Totals				\$106,200.00		\$185,500.00		217,340.00	

() indicates item is bid as Lump Sum