



**Project(s) and Vendor Ranking**

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

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**Project Information:**

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



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

**Contract ID:** 57-3806-402

**Awarded Vendor:** BRANDT CONST. CO. & SUBSID

**Primary County:** LINN

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$689,481.60	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$860,179.20	124.76%



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 57-3806-402

Primary County: LINN

Letting Date: August 27, 2020

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) TAYLOR CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Design No. 0621; REPAIRS TO A 254'-6 x 54'-0 PRETENSIONED PRESTRESSED BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001 (1) LS	311,000.00000	311,000.00	295,000.00000	295,000.00				
	REMOVALS, AS PER PLAN								
0020	2403-0100000 52.300 CY	3,675.00000	192,202.50	3,869.00000	202,348.70				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775000 11,646.000 LB	1.75000	20,380.50	4.00000	46,584.00				
	REINFORCING STEEL								
0040	2533-4980005 (1) LS	65,000.00000	65,000.00	200,000.00000	200,000.00				
	MOBILIZATION								
0050	2599-9999010 (1) LS	35,000.00000	35,000.00	49,000.00000	49,000.00				
	('LUMP SUM' ITEM) PPCB INSTALLATION								
<b>Section Totals:</b>				\$623,583.00		\$792,932.70			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Bridge Items</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0060	2407-0551490 1.000 EACH	21,812.00000	21,812.00	25,000.00000	25,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90							
<b>Section Totals:</b>			\$21,812.00		\$25,000.00		



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2518-6910000	2.000	EACH	115.00000	230.00	150.00000	300.00		
SAFETY CLOSURE									
0080	2527-9263109	14.040	STA	80.00000	1,123.20	75.00000	1,053.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263131	8.020	STA	135.00000	1,082.70	150.00000	1,203.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0100	2527-9263137	8.000	EACH	115.00000	920.00	125.00000	1,000.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263152	4.000	EACH	135.00000	540.00	375.00000	1,500.00		
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE									
0120	2527-9263180	14.040	STA	80.00000	1,123.20	75.00000	1,053.00		
PAVEMENT MARKINGS REMOVED									
0130	2527-9263190	7.000	EACH	115.00000	805.00	125.00000	875.00		
SYMBOLS AND LEGENDS REMOVED									



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Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) TAYLOR CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2528-8400048	212.500	LF	25.00000	5,312.50	25.00000	5,312.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0150	2528-8445110	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0160	2528-8445113	30.000	EACH	605.00000	18,150.00	605.00000	18,150.00		
FLAGGERS									
0170	2528-9290050	80.000	CDAY	85.00000	6,800.00	85.00000	6,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>					\$44,086.60		\$42,246.50		
<b>Contract Item Totals</b>					<b>\$689,481.60</b>		<b>\$860,179.20</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$689,481.60</b>		<b>\$860,179.20</b>		

( ) indicates item is bid as Lump Sum