



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 06-C006-098	Primary County: BENTON
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 07/19/21 60 Working Days		

Project Information:

Project: BROS-SWAP-C006(98)--SE-06	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: BENTON	Prj Awd Amt: \$276,665.50
Route: 75TH STREET	
Location: 75th ST: Over Br Prairie Creek	



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-098

Primary County: BENTON

Letting Date: September 15, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) MCCULLEY CULVERT, INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a Single 12' x 6' x 110'-0 Reinforced Concrete Box Culvert Replacement						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,250.000	CY	5.00000	6,250.00	6.00000	7,500.00	4.00000	5,000.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	5,000.00000	5,000.00	9,500.00000	9,500.00	9,000.00000	9,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	1,340.000	CY	8.00000	10,720.00	15.00000	20,100.00	15.00000	20,100.00
EXCAVATION, CLASS 20									
0040	2402-2725005	100.000	TON	18.00000	1,800.00	16.00000	1,600.00	31.00000	3,100.00
FOUNDATION TREATMENT MATERIAL									
0050	2403-0100020	191.400	CY	475.00000	90,915.00	510.00000	97,614.00	650.00000	124,410.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	36,273.000	LB	1.25000	45,341.25	1.00000	36,273.00	0.95000	34,459.35
REINFORCING STEEL									
0070	2418-0000010	1.000	EACH	1,500.00000	1,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
TEMPORARY STREAM DIVERSION									



Tabulation of Construction and Material Bids

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) MCCULLEY CULVERT, INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Items for a Single 12' x 6' x 110'-0 Reinforced Concrete Box Culvert Replacement				Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	350.000	SY	2.50000	875.00	3.00000	1,050.00	3.75000	1,312.50
ENGINEERING FABRIC									
0090	2507-6800061	250.000	TON	40.50000	10,125.00	44.00000	11,000.00	35.00000	8,750.00
REVTMENT, CLASS E									
0100	2533-4980005	(1)	LS	25,000.00000	25,000.00	18,000.00000	18,000.00	22,000.00000	22,000.00
MOBILIZATION									
Section Totals:				\$197,526.25		\$207,137.00		\$232,631.85	



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Call Order: 001

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) MCCULLEY CULVERT, INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0180	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,700.00000	1,700.00	1,650.00000	1,650.00
TRAFFIC CONTROL									
0190	2601-2634100	4.200	ACRE	750.00000	3,150.00	700.00000	2,940.00	750.00000	3,150.00
MULCHING									
0200	2601-2636043	2.100	ACRE	650.00000	1,365.00	750.00000	1,575.00	650.00000	1,365.00
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	2.100	ACRE	250.00000	525.00	250.00000	525.00	250.00000	525.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0220	2602-0000020	600.000	LF	1.50000	900.00	2.00000	1,200.00	1.50000	900.00
SILT FENCE									
0230	2602-0000030	665.000	LF	1.65000	1,097.25	2.00000	1,330.00	1.65000	1,097.25
SILT FENCE FOR DITCH CHECKS									
0240	2602-0000101	1,265.000	LF	0.10000	126.50	0.15000	189.75	0.10000	126.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-098

Primary County: BENTON

Letting Date: September 15, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) MCCULLEY CULVERT, INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0250	2602-0000312 440.000 LF			2.50000	1,100.00	3.50000	1,540.00	2.50000	1,100.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260	2602-0010010 1.000 EACH			500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								
0270	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:					\$79,139.25		\$95,011.75		\$75,062.00
Contract Item Totals					\$276,665.50		\$302,148.75		\$307,693.85
Contract Time Totals									
Contract Grand Totals					\$276,665.50		\$302,148.75		307,693.85

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-098

Primary County: BENTON

Letting Date: September 15, 2020

Line No / Item Number				(4) BOOMERANG CORP.		(5) PROGRESSIVE STRUCTURES, LLC			
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 Single 12' x 6' x 110'-0 Reinforced Concrete Box Culvert Replacement				Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,250.000	CY	9.00000	11,250.00	10.50000	13,125.00		
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	10,000.00000	10,000.00	9,300.00000	9,300.00		
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	1,340.000	CY	9.00000	12,060.00	8.00000	10,720.00		
	EXCAVATION, CLASS 20								
0040	2402-2725005	100.000	TON	40.00000	4,000.00	44.00000	4,400.00		
	FOUNDATION TREATMENT MATERIAL								
0050	2403-0100020	191.400	CY	550.00000	105,270.00	546.00000	104,504.40		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0060	2404-7775000	36,273.000	LB	1.00000	36,273.00	1.30000	47,154.90		
	REINFORCING STEEL								
0070	2418-0000010	1.000	EACH	2,000.00000	2,000.00	3,500.00000	3,500.00		
	TEMPORARY STREAM DIVERSION								



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-098

Primary County: BENTON

Letting Date: September 15, 2020

Line No / Item Number				(4) BOOMERANG CORP.		(5) PROGRESSIVE STRUCTURES, LLC			
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 Single 12' x 6' x 110'-0 Reinforced Concrete Box Culvert Replacement				Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	350.000	SY	2.00000	700.00	6.00000	2,100.00		
	ENGINEERING FABRIC								
0090	2507-6800061	250.000	TON	60.00000	15,000.00	49.60000	12,400.00		
	REVTMENT, CLASS E								
0100	2533-4980005	(1)	LS	32,000.00000	32,000.00	25,500.00000	25,500.00		
	MOBILIZATION								
Section Totals:				\$228,553.00		\$232,704.30			



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-098

Primary County: BENTON

Letting Date: September 15, 2020

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) PROGRESSIVE STRUCTURES, 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:	
0180	2528-8445110	(1)	LS	4,000.00000	4,000.00	1,650.00000	1,650.00		
TRAFFIC CONTROL									
0190	2601-2634100	4.200	ACRE	800.00000	3,360.00	800.00000	3,360.00		
MULCHING									
0200	2601-2636043	2.100	ACRE	2,000.00000	4,200.00	2,200.00000	4,620.00		
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	2.100	ACRE	225.00000	472.50	250.00000	525.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0220	2602-0000020	600.000	LF	2.00000	1,200.00	2.00000	1,200.00		
SILT FENCE									
0230	2602-0000030	665.000	LF	2.50000	1,662.50	2.50000	1,662.50		
SILT FENCE FOR DITCH CHECKS									
0240	2602-0000101	1,265.000	LF	0.40000	506.00	4.00000	5,060.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-098

Primary County: BENTON

Letting Date: September 15, 2020

Line No / Item Number				(4) BOOMERANG CORP.		(5) PROGRESSIVE STRUCTURES, 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:	
0250	2602-0000312	440.000	LF	4.00000	1,760.00	4.00000	1,760.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$119,325.00		\$118,092.30			
Contract Item Totals				\$347,878.00		\$350,796.60			
Contract Time Totals									
Contract Grand Totals				\$347,878.00		\$350,796.60			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 26-C026-112	Primary County: DAVIS
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 07/26/21 70 Working Days		

Project Information:

Project: BROS-SWAP-C026(112)--SE-26	WorkType: BRIDGE REPLACEMENT - PPCB
County: DAVIS	Prj Awd Amt: \$544,621.50
Route: MAHOGANY AVE	
Location: On Mahogany Ave 0.2 miles North of 265th St	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 26-C026-112

Primary County: DAVIS

Letting Date: September 15, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) BRS CONSTRUCTION, LLC		(3) HERBERGER 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 ITEMS FOR A 120'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	3,200.00000	1,600.00	3,200.00000	1,600.00	3,400.00000	1,700.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,000.000	CY	12.00000	12,000.00	12.00000	12,000.00	12.70000	12,700.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	670.000	CY	8.00000	5,360.00	9.00000	6,030.00	8.40000	5,628.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,100.000	CY	6.00000	12,600.00	6.00000	12,600.00	6.30000	13,230.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	970.000	CY	4.00000	3,880.00	4.00000	3,880.00	4.20000	4,074.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260081	160.000	TON	22.50000	3,600.00	22.50000	3,600.00	24.00000	3,840.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0070	2401-6745625	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	17,000.00000	17,000.00
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 26-C026-112

Primary County: DAVIS

Letting Date: September 15, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) BRS CONSTRUCTION, LLC		(3) HERBERGER 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 ITEMS FOR A 120'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008420	4.000	EACH	1,200.00000	4,800.00	1,500.00000	6,000.00	1,200.00000	4,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	4.000	EACH	225.00000	900.00	200.00000	800.00	225.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021722	4.000	EACH	2,250.00000	9,000.00	2,500.00000	10,000.00	2,250.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-2638650	50.000	SY	80.00000	4,000.00	30.00000	1,500.00	85.00000	4,250.00
BRIDGE WING ARMORING - EROSION STONE									
0190	2507-3250005	915.000	SY	3.00000	2,745.00	3.00000	2,745.00	3.00000	2,745.00
ENGINEERING FABRIC									
0200	2507-6800061	625.000	TON	44.00000	27,500.00	44.00000	27,500.00	53.00000	33,125.00
REVTMENT, CLASS E									
0210	2507-6875002	15.000	CY	15.00000	225.00	50.00000	750.00	20.00000	300.00
REVTMENT, REMOVE AND REPLACE									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 26-C026-112

Primary County: DAVIS

Letting Date: September 15, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) BRS CONSTRUCTION, LLC		(3) HERBERGER 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 ITEMS FOR A 120'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	430.000	LF	4.00000	1,720.00	4.00000	1,720.00	1.85000	795.50
SILT FENCE									
0300	2602-0000030	307.000	LF	4.00000	1,228.00	4.00000	1,228.00	2.25000	690.75
SILT FENCE FOR DITCH CHECKS									
0310	2602-0000101	737.000	LF	2.00000	1,474.00	2.00000	1,474.00	0.15000	110.55
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0320	2602-0000312	400.000	LF	6.00000	2,400.00	6.00000	2,400.00	3.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0340	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$544,621.50		\$552,162.30		\$563,038.10	
Contract Item Totals				\$544,621.50		\$552,162.30		\$563,038.10	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 26-C026-112

Primary County: DAVIS

Letting Date: September 15, 2020

Contract Time Totals

Contract Grand Totals

\$544,621.50

\$552,162.30

563,038.10

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 26-C026-112

Primary County: DAVIS

Letting Date: September 15, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CUNNINGHAM-REIS, LLC			
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 120'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	3,200.00000	1,600.00	3,200.00000	1,600.00		
CLEARING AND GRUBBING									
0020	2102-2710070	1,000.000	CY	12.00000	12,000.00	12.00000	12,000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	670.000	CY	8.00000	5,360.00	8.00000	5,360.00		
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,100.000	CY	6.00000	12,600.00	6.00000	12,600.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	970.000	CY	4.00000	3,880.00	4.00000	3,880.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260081	160.000	TON	22.50000	3,600.00	22.50000	3,600.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0070	2401-6745625	(1)	LS	30,000.00000	30,000.00	25,000.00000	25,000.00		
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 26-C026-112

Primary County: DAVIS

Letting Date: September 15, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) 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		ITEMS FOR A 120'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0080	2402-2720000	200.000	CY	50.00000	10,000.00	15.00000	3,000.00		
EXCAVATION, CLASS 20									
0090	2403-0100010	161.900	CY	750.00000	121,425.00	980.00000	158,662.00		
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	37,513.000	LB	1.00000	37,513.00	0.90000	33,761.70		
REINFORCING STEEL									
0110	2407-0563120	4.000	EACH	28,000.00000	112,000.00	35,000.00000	140,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0120	2408-7800000	831.000	LB	5.00000	4,155.00	6.00000	4,986.00		
STRUCTURAL STEEL									
0130	2414-6424124	294.900	LF	90.00000	26,541.00	70.00000	20,643.00		
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201057	1,700.000	LF	50.00000	85,000.00	55.00000	93,500.00		
PILES, STEEL, HP 10 X 57									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 26-C026-112

Primary County: DAVIS

Letting Date: September 15, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) 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		ITEMS FOR A 120'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0290	2602-0000020	430.000	LF	1.85000	795.50	1.85000	795.50		
SILT FENCE									
0300	2602-0000030	307.000	LF	2.25000	690.75	2.25000	690.75		
SILT FENCE FOR DITCH CHECKS									
0310	2602-0000101	737.000	LF	0.15000	110.55	0.15000	110.55		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0320	2602-0000312	400.000	LF	3.00000	1,200.00	3.00000	1,200.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0340	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$592,855.80		\$699,619.50			
Contract Item Totals				\$592,855.80		\$699,619.50			



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 26-C026-112

Primary County: DAVIS

Letting Date: September 15, 2020

Contract Time Totals

Contract Grand Totals

\$592,855.80

\$699,619.50

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003
Letting Date: September 15, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/30/21

Contract ID: 34-5527-635
Awarded Vendor: MINNOWA CONSTR., INC.

Primary County: FLOYD
DBE Goal: 4.0%

Project Information:

Project: BROS-5527(635)--8J-34

WorkType: BRIDGE REPLACEMENT - PPCB

County: FLOYD

Prj Awd Amt: \$919,782.49

Route: 1ST STREET

Location: In the city of Nora Springs On 1st St. Southwest Over Shel I Rock River



Project(s) and Vendor Ranking

Call Order: 003
Letting Date: September 15, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/30/21

Contract ID: 34-5527-635
Awarded Vendor: MINNOWA CONSTR., INC.

Primary County: FLOYD
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI900	MINNOWA CONSTRUCTION, INC.	\$919,782.49	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$1,188,803.48	129.25%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,314,952.28	142.96%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,320,903.00	143.61%
5	PE320	PETERSON CONTRACTORS INC.	\$1,341,312.62	145.83%
6	HE239	HENKEL CONSTRUCTION COMPANY	\$1,368,515.44	148.79%
7	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,530,775.05	166.43%

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: September 15, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/30/21

Contract ID: 34-5527-635
Awarded Vendor: MINNOWA CONSTR., INC.

Primary County: FLOYD
DBE Goal: 4.0%

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

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	209.400	CY	15.00000	3,141.00	16.00000	3,350.40	16.00000	3,350.40
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2105-8425005	258.000	CY	25.00000	6,450.00	40.00000	10,320.00	40.00000	10,320.00
TOPSOIL, FURNISH AND SPREAD									
0030	2109-8225100	1.700	STA	500.00000	850.00	1,000.00000	1,700.00	1,000.00000	1,700.00
SPECIAL COMPACTION OF SUBGRADE									
0040	2115-0100000	39.900	CY	40.00000	1,596.00	60.00000	2,394.00	60.00000	2,394.00
MODIFIED SUBBASE									
0050	2121-7425010	24.800	TON	35.00000	868.00	30.00000	744.00	30.00000	744.00
GRANULAR SHOULDERS, TYPE A									
0060	2123-7450000	1.800	STA	500.00000	900.00	750.00000	1,350.00	750.00000	1,350.00
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690210	419.000	SY	165.00000	69,135.00	177.00000	74,163.00	173.00000	72,487.00
BRIDGE APPROACH, TWO LANE									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-1034070	239.200	SY	65.00000	15,548.00	70.00000	16,744.00	80.00000	19,136.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.									
0090	2401-6745625	(1)	LS	79,000.00000	79,000.00	50,000.00000	50,000.00	90,000.00000	90,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2723000	960.000	CY	40.00000	38,400.00	75.00000	72,000.00	25.00000	24,000.00
EXCAVATION, CLASS 23									
0110	2403-0100010	310.500	CY	395.00000	122,647.50	675.00000	209,587.50	940.00000	291,870.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775000	210.000	LB	2.00000	420.00	1.00000	210.00	6.00000	1,260.00
REINFORCING STEEL									
0130	2404-7775005	59,364.000	LB	0.96000	56,989.44	1.15000	68,268.60	1.10000	65,300.40
REINFORCING STEEL, EPOXY COATED									
0140	2404-7775009	2,487.000	LB	3.10000	7,709.70	3.00000	7,461.00	4.00000	9,948.00
REINFORCING STEEL, STAINLESS STEEL									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2407-0564355	6.000	EACH	33,000.00000	198,000.00	32,000.00000	192,000.00	40,500.00000	243,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155									
0160	2408-7800000	4,759.000	LB	1.85000	8,804.15	3.00000	14,277.00	4.00000	19,036.00
STRUCTURAL STEEL									
0170	2414-6424119	395.000	LF	90.00000	35,550.00	320.00000	126,400.00	250.00000	98,750.00
CONCRETE BARRIER RAILING, AESTHETIC									
0180	2414-6445100	176.000	LF	250.00000	44,000.00	190.63000	33,550.88	190.63000	33,550.88
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0190	2416-0100015	2.000	EACH	750.00000	1,500.00	1,300.00000	2,600.00	1,300.00000	2,600.00
APRONS, CONCRETE, 15 IN. DIA.									
0200	2435-0250100	4.000	EACH	3,200.00000	12,800.00	5,250.00000	21,000.00	5,250.00000	21,000.00
INTAKE, SW-501									
0210	2501-0201057	825.000	LF	44.95000	37,083.75	48.00000	39,600.00	58.00000	47,850.00
PILES, STEEL, HP 10 X 57									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2503-0200036	83.000	LF	12.95000	1,074.85	10.00000	830.00	10.00000	830.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0290	2507-2638650	26.000	SY	40.00000	1,040.00	131.00000	3,406.00	131.00000	3,406.00
	BRIDGE WING ARMORING - EROSION STONE								
0300	2507-3250005	1,000.000	SY	3.00000	3,000.00	3.00000	3,000.00	3.00000	3,000.00
	ENGINEERING FABRIC								
0310	2507-6800061	1,400.000	TON	40.00000	56,000.00	39.00000	54,600.00	39.00000	54,600.00
	REVETMENT, CLASS E								
0320	2510-6745850	438.000	SY	12.00000	5,256.00	16.00000	7,008.00	16.00000	7,008.00
	REMOVAL OF PAVEMENT								
0330	2510-6750600	2.000	EACH	395.00000	790.00	650.00000	1,300.00	650.00000	1,300.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0340	2511-6745900	191.200	SY	10.00000	1,912.00	8.00000	1,529.60	8.00000	1,529.60
	REMOVAL OF SIDEWALK								



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0420	2601-2636044	0.200	ACRE	5,000.00000	1,000.00	2,500.00000	500.00	11,250.00000	2,250.00
	SEEDING AND FERTILIZING (URBAN)								
0430	2601-2638352	105.000	SQ	20.00000	2,100.00	20.00000	2,100.00	19.00000	1,995.00
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0440	2602-0000020	360.000	LF	2.00000	720.00	1.60000	576.00	5.00000	1,800.00
	SILT FENCE								
0450	2602-0000071	180.000	LF	1.00000	180.00	0.40000	72.00	2.50000	450.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0460	2602-0000101	36.000	LF	1.00000	36.00	1.00000	36.00	5.00000	180.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0470	2602-0000212	250.000	LF	3.00000	750.00	21.20000	5,300.00	30.00000	7,500.00
	FLOATING SILT CURTAIN (HANGING)								
0480	2602-0000240	125.000	LF	1.00000	125.00	1.00000	125.00	10.00000	1,250.00
	MAINTENANCE OF FLOATING SILT CURTAIN								



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000309	955.000	LF	3.00000	2,865.00	2.50000	2,387.50	3.50000	3,342.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0500	2602-0000350	955.000	LF	1.00000	955.00	0.50000	477.50	0.50000	477.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0510	2602-0000530	4.000	EACH	250.00000	1,000.00	200.00000	800.00	200.00000	800.00
GRATE INTAKE SEDIMENT FILTER BAG									
0520	2602-0000540	4.000	EACH	20.00000	80.00	50.00000	200.00	50.00000	200.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0530	2602-0000550	4.000	EACH	1.00000	4.00	25.00000	100.00	100.00000	400.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0540	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$919,782.49		\$1,188,803.48		\$1,314,952.28	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Contract Item Totals	\$919,782.49	\$1,188,803.48	\$1,314,952.28
Contract Time Totals			
Contract Grand Totals	\$919,782.49	\$1,188,803.48	1,314,952.28

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) PETERSON CONTRACTORS INC.		(6) HENKEL CONSTRUCTION COMPANY	
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 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	209.400	CY	16.00000	3,350.40	26.75000	5,601.45	18.00000	3,769.20
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2105-8425005	258.000	CY	40.00000	10,320.00	43.25000	11,158.50	42.50000	10,965.00
TOPSOIL, FURNISH AND SPREAD									
0030	2109-8225100	1.700	STA	1,000.00000	1,700.00	2,200.00000	3,740.00	1,050.00000	1,785.00
SPECIAL COMPACTION OF SUBGRADE									
0040	2115-0100000	39.900	CY	60.00000	2,394.00	95.00000	3,790.50	70.00000	2,793.00
MODIFIED SUBBASE									
0050	2121-7425010	24.800	TON	30.00000	744.00	114.60000	2,842.08	35.00000	868.00
GRANULAR SHOULDERS, TYPE A									
0060	2123-7450000	1.800	STA	750.00000	1,350.00	3,800.00000	6,840.00	800.00000	1,440.00
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690210	419.000	SY	180.00000	75,420.00	179.00000	75,001.00	185.00000	77,515.00
BRIDGE APPROACH, TWO LANE									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) PETERSON CONTRACTORS INC.		(6) HENKEL CONSTRUCTION COMPANY	
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 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-1034070	239.200	SY	80.00000	19,136.00	80.00000	19,136.00	82.50000	19,734.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.									
0090	2401-6745625	(1)	LS	100,000.00000	100,000.00	105,000.00000	105,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2723000	960.000	CY	50.00000	48,000.00	12.75000	12,240.00	40.00000	38,400.00
EXCAVATION, CLASS 23									
0110	2403-0100010	310.500	CY	850.00000	263,925.00	993.50000	308,481.75	1,025.00000	318,262.50
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775000	210.000	LB	1.00000	210.00	1.20000	252.00	4.25000	892.50
REINFORCING STEEL									
0130	2404-7775005	59,364.000	LB	1.25000	74,205.00	0.96000	56,989.44	0.96000	56,989.44
REINFORCING STEEL, EPOXY COATED									
0140	2404-7775009	2,487.000	LB	3.00000	7,461.00	3.25000	8,082.75	3.75000	9,326.25
REINFORCING STEEL, STAINLESS STEEL									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) PETERSON CONTRACTORS INC.		(6) HENKEL CONSTRUCTION COMPANY	
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 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2407-0564355	6.000	EACH	33,500.00000	201,000.00	33,500.00000	201,000.00	37,500.00000	225,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155									
0160	2408-7800000	4,759.000	LB	5.00000	23,795.00	3.00000	14,277.00	2.50000	11,897.50
STRUCTURAL STEEL									
0170	2414-6424119	395.000	LF	220.00000	86,900.00	175.00000	69,125.00	150.00000	59,250.00
CONCRETE BARRIER RAILING, AESTHETIC									
0180	2414-6445100	176.000	LF	220.00000	38,720.00	274.00000	48,224.00	240.00000	42,240.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0190	2416-0100015	2.000	EACH	1,300.00000	2,600.00	2,350.00000	4,700.00	1,400.00000	2,800.00
APRONS, CONCRETE, 15 IN. DIA.									
0200	2435-0250100	4.000	EACH	5,250.00000	21,000.00	5,300.00000	21,200.00	5,350.00000	21,400.00
INTAKE, SW-501									
0210	2501-0201057	825.000	LF	52.00000	42,900.00	37.25000	30,731.25	90.00000	74,250.00
PILES, STEEL, HP 10 X 57									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) PETERSON CONTRACTORS INC.		(6) HENKEL CONSTRUCTION COMPANY	
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 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2503-0200036	83.000	LF	10.00000	830.00	63.70000	5,287.10	12.50000	1,037.50
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0290	2507-2638650	26.000	SY	150.00000	3,900.00	467.00000	12,142.00	140.00000	3,640.00
	BRIDGE WING ARMORING - EROSION STONE								
0300	2507-3250005	1,000.000	SY	5.00000	5,000.00	4.30000	4,300.00	3.15000	3,150.00
	ENGINEERING FABRIC								
0310	2507-6800061	1,400.000	TON	50.00000	70,000.00	31.86000	44,604.00	41.00000	57,400.00
	REVTMENT, CLASS E								
0320	2510-6745850	438.000	SY	16.00000	7,008.00	19.65000	8,606.70	19.00000	8,322.00
	REMOVAL OF PAVEMENT								
0330	2510-6750600	2.000	EACH	650.00000	1,300.00	1,782.80000	3,565.60	750.00000	1,500.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0340	2511-6745900	191.200	SY	8.00000	1,529.60	11.25000	2,151.00	9.00000	1,720.80
	REMOVAL OF SIDEWALK								



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) PETERSON CONTRACTORS INC.		(6) HENKEL CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0350	2511-7526004	180.900	SY	80.00000	14,472.00	70.00000	12,663.00	72.50000	13,115.25
SIDEWALK, P.C. CONCRETE, 4 IN.									
0360	2515-2475006	32.700	SY	70.00000	2,289.00	70.00000	2,289.00	72.50000	2,370.75
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2518-6910000	2.000	EACH	200.00000	400.00	200.00000	400.00	215.00000	430.00
SAFETY CLOSURE									
0380	2526-8285000	(1)	LS	15,000.00000	15,000.00	10,500.00000	10,500.00	11,000.00000	11,000.00
CONSTRUCTION SURVEY									
0390	2528-8445110	(1)	LS	2,300.00000	2,300.00	7,000.00000	7,000.00	2,400.00000	2,400.00
TRAFFIC CONTROL									
0400	2533-4980005	(1)	LS	112,500.00000	112,500.00	86,500.00000	86,500.00	130,000.00000	130,000.00
MOBILIZATION									
0410	2601-2634100	0.200	ACRE	5,000.00000	1,000.00	5,000.00000	1,000.00	2,600.00000	520.00
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) PETERSON CONTRACTORS INC.		(6) HENKEL CONSTRUCTION COMPANY	
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 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0420	2601-2636044	0.200	ACRE	5,000.00000	1,000.00	5,000.00000	1,000.00	2,600.00000	520.00
SEEDING AND FERTILIZING (URBAN)									
0430	2601-2638352	105.000	SQ	19.00000	1,995.00	19.00000	1,995.00	21.00000	2,205.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0440	2602-0000020	360.000	LF	2.00000	720.00	2.00000	720.00	1.80000	648.00
SILT FENCE									
0450	2602-0000071	180.000	LF	1.00000	180.00	1.00000	180.00	0.50000	90.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	36.000	LF	10.00000	360.00	10.00000	360.00	1.00000	36.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000212	250.000	LF	18.00000	4,500.00	18.00000	4,500.00	22.00000	5,500.00
FLOATING SILT CURTAIN (HANGING)									
0480	2602-0000240	125.000	LF	2.00000	250.00	2.00000	250.00	1.50000	187.50
MAINTENANCE OF FLOATING SILT CURTAIN									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) PETERSON CONTRACTORS INC.		(6) HENKEL CONSTRUCTION COMPANY	
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
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000309	955.000	LF	3.00000	2,865.00	3.00000	2,865.00	2.60000	2,483.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0500	2602-0000350	955.000	LF	1.00000	955.00	1.00000	955.00	0.55000	525.25
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0510	2602-0000530	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	210.00000	840.00
GRATE INTAKE SEDIMENT FILTER BAG									
0520	2602-0000540	4.000	EACH	20.00000	80.00	20.00000	80.00	55.00000	220.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0530	2602-0000550	4.000	EACH	1.00000	4.00	1.00000	4.00	27.50000	110.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0540	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,320,903.00		\$1,341,312.62		\$1,368,515.44	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Contract Item Totals

\$1,320,903.00

\$1,341,312.62

\$1,368,515.44

Contract Time Totals

Contract Grand Totals

\$1,320,903.00

\$1,341,312.62

1,368,515.44

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0010	2102-2713070	209.400	CY	30.00000	6,282.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2105-8425005	258.000	CY	55.00000	14,190.00				
TOPSOIL, FURNISH AND SPREAD									
0030	2109-8225100	1.700	STA	1,500.00000	2,550.00				
SPECIAL COMPACTION OF SUBGRADE									
0040	2115-0100000	39.900	CY	65.00000	2,593.50				
MODIFIED SUBBASE									
0050	2121-7425010	24.800	TON	40.00000	992.00				
GRANULAR SHOULDERS, TYPE A									
0060	2123-7450000	1.800	STA	1,600.00000	2,880.00				
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690210	419.000	SY	175.00000	73,325.00				
BRIDGE APPROACH, TWO LANE									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0080	2301-1034070	239.200	SY	65.00000	15,548.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.									
0090	2401-6745625	(1)	LS	155,000.00000	155,000.00				
REMOVAL OF EXISTING BRIDGE									
0100	2402-2723000	960.000	CY	30.00000	28,800.00				
EXCAVATION, CLASS 23									
0110	2403-0100010	310.500	CY	825.00000	256,162.50				
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775000	210.000	LB	5.00000	1,050.00				
REINFORCING STEEL									
0130	2404-7775005	59,364.000	LB	1.20000	71,236.80				
REINFORCING STEEL, EPOXY COATED									
0140	2404-7775009	2,487.000	LB	3.75000	9,326.25				
REINFORCING STEEL, STAINLESS STEEL									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0150	2407-0564355	6.000	EACH	35,000.00000	210,000.00				
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155							
0160	2408-7800000	4,759.000	LB	4.00000	19,036.00				
		STRUCTURAL STEEL							
0170	2414-6424119	395.000	LF	225.00000	88,875.00				
		CONCRETE BARRIER RAILING, AESTHETIC							
0180	2414-6445100	176.000	LF	220.00000	38,720.00				
		STRUCTURAL STEEL PEDESTRIAN HAND RAILING							
0190	2416-0100015	2.000	EACH	1,400.00000	2,800.00				
		APRONS, CONCRETE, 15 IN. DIA.							
0200	2435-0250100	4.000	EACH	5,500.00000	22,000.00				
		INTAKE, SW-501							
0210	2501-0201057	825.000	LF	55.00000	45,375.00				
		PILES, STEEL, HP 10 X 57							



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0220	2501-6335010	375.000	LF	525.00000	196,875.00				
PREBORED HOLES									
0230	2502-8212036	224.000	LF	30.00000	6,720.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0240	2502-8221006	2.000	EACH	750.00000	1,500.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0250	2502-8221303	4.000	EACH	550.00000	2,200.00				
SUBDRAIN OUTLET, DR-303									
0260	2502-8221305	2.000	EACH	750.00000	1,500.00				
SUBDRAIN OUTLET, DR-305									
0270	2503-0114215	136.000	LF	65.00000	8,840.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0280	2503-0200036	83.000	LF	25.00000	2,075.00				
		REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0290	2507-2638650	26.000	SY	85.00000	2,210.00				
		BRIDGE WING ARMORING - EROSION STONE							
0300	2507-3250005	1,000.000	SY	3.50000	3,500.00				
		ENGINEERING FABRIC							
0310	2507-6800061	1,400.000	TON	45.00000	63,000.00				
		REVTMENT, CLASS E							
0320	2510-6745850	438.000	SY	20.00000	8,760.00				
		REMOVAL OF PAVEMENT							
0330	2510-6750600	2.000	EACH	1,500.00000	3,000.00				
		REMOVAL OF INTAKES AND UTILITY ACCESSES							
0340	2511-6745900	191.200	SY	20.00000	3,824.00				
		REMOVAL OF SIDEWALK							



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0350	2511-7526004	180.900	SY	60.00000	10,854.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0360	2515-2475006	32.700	SY	70.00000	2,289.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0380	2526-8285000	(1)	LS	10,500.00000	10,500.00				
CONSTRUCTION SURVEY									
0390	2528-8445110	(1)	LS	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0400	2533-4980005	(1)	LS	115,000.00000	115,000.00				
MOBILIZATION									
0410	2601-2634100	0.200	ACRE	5,000.00000	1,000.00				
MULCHING									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0420	2601-2636044	0.200	ACRE	5,000.00000	1,000.00				
		SEEDING AND FERTILIZING (URBAN)							
0430	2601-2638352	105.000	SQ	19.00000	1,995.00				
		SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0440	2602-0000020	360.000	LF	2.00000	720.00				
		SILT FENCE							
0450	2602-0000071	180.000	LF	1.00000	180.00				
		REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0460	2602-0000101	36.000	LF	1.00000	36.00				
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0470	2602-0000212	250.000	LF	18.00000	4,500.00				
		FLOATING SILT CURTAIN (HANGING)							
0480	2602-0000240	125.000	LF	2.00000	250.00				
		MAINTENANCE OF FLOATING SILT CURTAIN							



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 155'-0 X 34'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0490	2602-0000309	955.000	LF	3.00000	2,865.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0500	2602-0000350	955.000	LF	1.00000	955.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0510	2602-0000530	4.000	EACH	0.25000	1.00				
GRATE INTAKE SEDIMENT FILTER BAG									
0520	2602-0000540	4.000	EACH	20.00000	80.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0530	2602-0000550	4.000	EACH	1.00000	4.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0540	2602-0010010	4.000	EACH	500.00000	2,000.00				
MOBILIZATIONS, EROSION CONTROL									

Cat Alt Set:

Cat Alt Member:

Section Totals:

\$1,530,775.05



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 34-5527-635

Primary County: FLOYD

Letting Date: September 15, 2020

Contract Item Totals

\$1,530,775.05

Contract Time Totals

Contract Grand Totals

\$1,530,775.05

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 61-C061-116	Primary County: MADISON
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 06/21/21 95 Working Days		

Project Information:

Project: BROS-SWAP-C061(116)--SE-61	WorkType: BRIDGE REPLACEMENT - CCS
County: MADISON	Prj Awd Amt: \$919,799.95
Route: VALLEYVIEW AVE	
Location: On VALLEYVIEW AVE. Over DRAINAGE S10 T75 R26	



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 61-C061-116

Primary County: MADISON

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) 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: 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.400	ACRE	4,100.00000	9,840.00	10,000.00000	24,000.00	8,000.00000	19,200.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,286.300	CY	7.00000	9,004.10	10.00000	12,863.00	4.00000	5,145.20
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	3,266.500	CY	6.00000	19,599.00	11.00000	35,931.50	10.00000	32,665.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	3,405.800	CY	5.00000	17,029.00	10.00000	34,058.00	6.00000	20,434.80
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,534.000	CY	6.00000	15,204.00	12.00000	30,408.00	5.00000	12,670.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	755.600	TON	25.00000	18,890.00	30.00000	22,668.00	27.50000	20,779.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	17,000.00000	17,000.00	35,000.00000	35,000.00	48,000.00000	48,000.00
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 61-C061-116

Primary County: MADISON

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) 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: 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	310.000	CY	33.00000	10,230.00	35.00000	10,850.00	10.00000	3,100.00
EXCAVATION, CLASS 20									
0090	2402-2721000	141.000	CY	187.00000	26,367.00	150.00000	21,150.00	20.00000	2,820.00
EXCAVATION, CLASS 21									
0100	2403-0100010	285.600	CY	650.00000	185,640.00	850.00000	242,760.00	970.00000	277,032.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775000	65,418.000	LB	1.10000	71,959.80	0.95000	62,147.10	0.85000	55,605.30
REINFORCING STEEL									
0120	2414-6424124	282.200	LF	94.00000	26,526.80	95.00000	26,809.00	75.00000	21,165.00
CONCRETE OPEN RAILING, TL-4									
0130	2417-1040024	100.000	LF	67.00000	6,700.00	60.00000	6,000.00	60.00000	6,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0140	2417-1040048	52.000	LF	145.00000	7,540.00	140.00000	7,280.00	95.00000	4,940.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 61-C061-116

Primary County: MADISON

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) CUNNINGHAM-REIS, LLC	
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 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	500.000	LF	42.00000	21,000.00	45.00000	22,500.00	42.00000	21,000.00
	PILES, STEEL, HP 10 X 57								
0160	2501-0201473	1,000.000	LF	48.00000	48,000.00	48.00000	48,000.00	55.00000	55,000.00
	PILES, STEEL, HP 14 X 73								
0170	2501-5478073	490.000	LF	121.00000	59,290.00	85.00000	41,650.00	200.00000	98,000.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0180	2505-4008410	4.000	EACH	1,900.00000	7,600.00	2,200.00000	8,800.00	1,900.00000	7,600.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0190	2505-4021010	4.000	EACH	230.00000	920.00	250.00000	1,000.00	300.00000	1,200.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200	2505-4021711	4.000	EACH	2,225.00000	8,900.00	2,500.00000	10,000.00	2,200.00000	8,800.00
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0210	2507-3250005	4,138.500	SY	2.50000	10,346.25	3.50000	14,484.75	3.00000	12,415.50
	ENGINEERING FABRIC								



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 61-C061-116

Primary County: MADISON

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) CUNNINGHAM-REIS, LLC	
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 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2601-2642100	1.300	ACRE	500.00000	650.00	350.00000	455.00	300.00000	390.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0300	2601-2643411	42.000	SQ	50.00000	2,100.00	85.00000	3,570.00	80.00000	3,360.00
	TURF REINFORCEMENT MAT, TYPE 1								
0310	2602-0000020	462.500	LF	2.00000	925.00	2.00000	925.00	1.50000	693.75
	SILT FENCE								
0320	2602-0000030	270.000	LF	2.00000	540.00	2.00000	540.00	2.00000	540.00
	SILT FENCE FOR DITCH CHECKS								
0330	2602-0000071	732.500	LF	0.50000	366.25	0.10000	73.25	0.10000	73.25
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0340	2602-0000101	732.500	LF	0.50000	366.25	0.10000	73.25	0.10000	73.25
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0350	2602-0000320	368.800	LF	4.50000	1,659.60	8.00000	2,950.40	4.00000	1,475.20
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 61-C061-116

Primary County: MADISON

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) CUNNINGHAM-REIS, LLC	
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 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000350	368.800	LF	0.50000	184.40	2.50000	922.00	0.50000	184.40
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0370	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0380	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:				\$919,799.95		\$1,019,784.25		\$1,144,233.95	
Contract Item Totals				\$919,799.95		\$1,019,784.25		\$1,144,233.95	
Contract Time Totals									
Contract Grand Totals				\$919,799.95		\$1,019,784.25		1,144,233.95	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 62-C062-096	Primary County: MAHASKA
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 07/19/21 75 Working Days		

Project Information:

Project: BROS-SWAP-C062(96)--FE-62	WorkType: BRIDGE REPLACEMENT - CCS
County: MAHASKA	Prj Awd Amt: \$685,720.75
Route: 110TH STREET	
Location: On 110th Str. Over Elk Creek from Int. of Adams Ave and 11 0th East 0.5 Miles to Bridge 238410 along ELINE S7 T77 R17	



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 62-C062-096

Primary County: MAHASKA

Letting Date: September 15, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) 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: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE									
						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	15,000.00000	3,000.00	15,700.00000	3,140.00	12,000.00000	2,400.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,513.000	CY	6.85000	10,364.05	7.00000	10,591.00	6.60000	9,985.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,321.000	CY	8.85000	11,690.85	9.25000	12,219.25	8.50000	11,228.50
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,000.000	CY	6.00000	12,000.00	6.30000	12,600.00	7.00000	14,000.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	920.000	CY	4.00000	3,680.00	4.20000	3,864.00	7.00000	6,440.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	100.000	TON	29.00000	2,900.00	30.00000	3,000.00	27.00000	2,700.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	28,000.00000	28,000.00	30,500.00000	30,500.00	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 62-C062-096

Primary County: MAHASKA

Letting Date: September 15, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) 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: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	130.000	CY	30.00000	3,900.00	50.00000	6,500.00	25.00000	3,250.00
EXCAVATION, CLASS 20									
0090	2403-0100010	415.000	CY	575.00000	238,625.00	625.00000	259,375.00	780.00000	323,700.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	91,341.000	LB	0.85000	77,639.85	1.00000	91,341.00	0.90000	82,206.90
REINFORCING STEEL									
0110	2414-6424124	322.000	LF	90.00000	28,980.00	85.00000	27,370.00	80.00000	25,760.00
CONCRETE OPEN RAILING, TL-4									
0120	2417-1040036	76.000	LF	65.00000	4,940.00	68.00000	5,168.00	70.00000	5,320.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0130	2501-0201042	945.000	LF	32.00000	30,240.00	38.00000	35,910.00	40.00000	37,800.00
PILES, STEEL, HP 10 X 42									
0140	2501-0201253	1,650.000	LF	39.00000	64,350.00	42.00000	69,300.00	48.00000	79,200.00
PILES, STEEL, HP 12 X 53									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 62-C062-096

Primary County: MAHASKA

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CUNNINGHAM-REIS, LLC	
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 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-5478053	418.000	LF	95.00000	39,710.00	117.00000	48,906.00	120.00000	50,160.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0160	2501-6335010	140.000	LF	50.00000	7,000.00	50.00000	7,000.00	100.00000	14,000.00
PREBORED HOLES									
0170	2502-8221305	1.000	EACH	1,100.00000	1,100.00	600.00000	600.00	400.00000	400.00
SUBDRAIN OUTLET, DR-305									
0180	2505-4008420	4.000	EACH	1,150.00000	4,600.00	1,200.00000	4,800.00	1,300.00000	5,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000	EACH	225.00000	900.00	235.00000	940.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021722	4.000	EACH	2,250.00000	9,000.00	2,250.00000	9,000.00	2,300.00000	9,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0210	2507-3250005	1,450.000	SY	3.00000	4,350.00	3.00000	4,350.00	3.00000	4,350.00
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 62-C062-096

Primary County: MAHASKA

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CUNNINGHAM-REIS, LLC	
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 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800061	1,000.000	TON	43.50000	43,500.00	56.00000	56,000.00	50.00000	50,000.00
REVTMENT, CLASS E									
0230	2518-6910000	2.000	EACH	125.00000	250.00	131.00000	262.00	500.00000	1,000.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	2,150.00000	2,150.00	2,500.00000	2,500.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	42,000.00000	42,000.00	31,200.00000	31,200.00	60,000.00000	60,000.00
MOBILIZATION									
0260	2536-6745045	(1)	LS	2,600.00000	2,600.00	4,700.00000	4,700.00	1,000.00000	1,000.00
REMOVAL OF ASBESTOS									
0270	2601-2634100	2.200	ACRE	700.00000	1,540.00	1,000.00000	2,200.00	1,000.00000	2,200.00
MULCHING									
0280	2601-2636043	1.100	ACRE	1,200.00000	1,320.00	800.00000	880.00	800.00000	880.00
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 62-C062-096

Primary County: MAHASKA

Letting Date: September 15, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CUNNINGHAM-REIS, LLC	
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 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2601-2642100	1.100	ACRE	500.00000	550.00	300.00000	330.00	300.00000	330.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0300	2602-0000020	365.000	LF	2.00000	730.00	1.75000	638.75	1.75000	638.75
	SILT FENCE								
0310	2602-0000030	151.000	LF	3.00000	453.00	2.00000	302.00	2.00000	302.00
	SILT FENCE FOR DITCH CHECKS								
0320	2602-0000101	516.000	LF	0.50000	258.00	0.10000	51.60	0.10000	51.60
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330	2602-0000312	475.000	LF	4.00000	1,900.00	2.70000	1,282.50	2.70000	1,282.50
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								
0350	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 62-C062-096

Primary County: MAHASKA

Letting Date: September 15, 2020

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$685,720.75		\$748,321.10		\$855,686.05
Contract Item Totals			\$685,720.75		\$748,321.10		\$855,686.05
Contract Time Totals							
Contract Grand Totals			\$685,720.75		\$748,321.10		855,686.05

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 81-C081-073	Primary County: SAC
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 06/28/21 75 Working Days		

Project Information:

Project: BROS-SWAP-C081(73)--SE-81	WorkType: BRIDGE REPLACEMENT - CCS
County: SAC	Prj Awd Amt: \$437,080.98
Route: 320TH ST	
Location: On 320TH ST Over INDIAN CREEK from 0.80 miles east of Quincy Ave NE S27 T87 R36	



Project(s) and Vendor Ranking

Call Order: 006

Letting Date: September 15, 2020 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 06/28/21 75 Working Days

Contract ID: 81-C081-073

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: SAC

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$437,080.98	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$437,624.40	100.12%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$465,975.07	106.61%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$569,435.05	130.28%



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 81-C081-073

Primary County: SAC

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(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 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	429.000	UNIT	12.00000	5,148.00	10.00000	4,290.00	16.00000	6,864.00
CLEARING AND GRUBBING									
0020	2102-2625000	1,650.000	CY	15.00000	24,750.00	17.00000	28,050.00	11.00000	18,150.00
EMBANKMENT-IN-PLACE									
0030	2104-2710020	374.000	CY	25.00000	9,350.00	10.00000	3,740.00	7.00000	2,618.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2401-6745625	(1)	LS	17,000.00000	17,000.00	25,000.00000	25,000.00	28,000.00000	28,000.00
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	595.000	CY	20.00000	11,900.00	20.00000	11,900.00	20.00000	11,900.00
EXCAVATION, CLASS 20									
0060	2403-0100010	229.200	CY	500.00000	114,600.00	475.00000	108,870.00	632.00000	144,854.40
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	57,789.000	LB	0.82000	47,386.98	1.00000	57,789.00	1.03000	59,522.67
REINFORCING STEEL									
0080	2414-6424124	222.200	LF	110.00000	24,442.00	77.00000	17,109.40	70.00000	15,554.00
CONCRETE OPEN RAILING, TL-4									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 81-C081-073

Primary County: SAC

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(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 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2501-0201042	550.000	LF	42.00000	23,100.00	35.00000	19,250.00	36.00000	19,800.00
PILES, STEEL, HP 10 X 42									
0100	2501-5658216	1,134.000	LF	76.00000	86,184.00	77.00000	87,318.00	90.00000	102,060.00
PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)									
0110	2507-6800061	254.000	TON	60.00000	15,240.00	52.00000	13,208.00	58.00000	14,732.00
REVTMENT, CLASS E									
0120	2507-8029000	3.000	TON	60.00000	180.00	150.00000	450.00	40.00000	120.00
EROSION STONE									
0130	2518-6910000	2.000	EACH	150.00000	300.00	250.00000	500.00	125.00000	250.00
SAFETY CLOSURE									
0140	2526-8285000	(1)	LS	3,500.00000	3,500.00	4,300.00000	4,300.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY									
0150	2528-8445110	(1)	LS	2,500.00000	2,500.00	5,200.00000	5,200.00	4,250.00000	4,250.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 81-C081-073

Primary County: SAC

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(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 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005	(1)	LS	44,000.00000	44,000.00	45,000.00000	45,000.00	28,000.00000	28,000.00
MOBILIZATION									
0170	2601-2636070	0.400	ACRE	10,000.00000	4,000.00	8,500.00000	3,400.00	9,000.00000	3,600.00
HYDRAULIC SEEDING									
0180	2602-0000030	200.000	LF	5.00000	1,000.00	2.75000	550.00	4.00000	800.00
SILT FENCE FOR DITCH CHECKS									
0190	2602-0000101	200.000	LF	5.00000	1,000.00	1.00000	200.00	1.00000	200.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0200	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$437,080.98		\$437,624.40		\$465,975.07	
Contract Item Totals				\$437,080.98		\$437,624.40		\$465,975.07	
Contract Time Totals									
Contract Grand Totals				\$437,080.98		\$437,624.40		465,975.07	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 81-C081-073

Primary County: SAC

Letting Date: September 15, 2020

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	429.000	UNIT	24.00000	10,296.00				
CLEARING AND GRUBBING									
0020	2102-2625000	1,650.000	CY	16.00000	26,400.00				
EMBANKMENT-IN-PLACE									
0030	2104-2710020	374.000	CY	5.75000	2,150.50				
EXCAVATION, CLASS 10, CHANNEL									
0040	2401-6745625	(1)	LS	30,000.00000	30,000.00				
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	595.000	CY	24.00000	14,280.00				
EXCAVATION, CLASS 20									
0060	2403-0100010	229.200	CY	795.00000	182,214.00				
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	57,789.000	LB	0.95000	54,899.55				
REINFORCING STEEL									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 81-C081-073

Primary County: SAC

Letting Date: September 15, 2020

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2414-6424124	222.200	LF	75.00000	16,665.00				
CONCRETE OPEN RAILING, TL-4									
0090	2501-0201042	550.000	LF	44.00000	24,200.00				
PILES, STEEL, HP 10 X 42									
0100	2501-5658216	1,134.000	LF	110.00000	124,740.00				
PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)									
0110	2507-6800061	254.000	TON	60.00000	15,240.00				
REVTMENT, CLASS E									
0120	2507-8029000	3.000	TON	100.00000	300.00				
EROSION STONE									
0130	2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0140	2526-8285000	(1)	LS	3,100.00000	3,100.00				
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 81-C081-073

Primary County: SAC

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	55,000.00000	55,000.00				
MOBILIZATION									
0170	2601-2636070	0.400	ACRE	8,500.00000	3,400.00				
HYDRAULIC SEEDING									
0180	2602-0000030	200.000	LF	2.75000	550.00				
SILT FENCE FOR DITCH CHECKS									
0190	2602-0000101	200.000	LF	1.00000	200.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0200	2602-0010010	3.000	EACH	500.00000	1,500.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					\$569,435.05				
Contract Item Totals					\$569,435.05				
Contract Time Totals									



Contracts and Specifications Bureau

10/28/2020 1:30:18 PM

AASHTOWare Project™ Version 4.3 Revision 023

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 006

Contract ID: 81-C081-073

Primary County: SAC

Letting Date: September 15, 2020

Contract Grand Totals |

\$569,435.05 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 82-0587-638	Primary County: CEDAR, SCOTT
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 05/10/21 75 Working Days		

Project Information:

Project: BRS-CHBP-C082(63)--GB-82	WorkType: BRIDGE REPLACEMENT - CCS
County: SCOTT	Prj Awd Amt: \$474,197.12
Route: Y30	
Location: On Y30 Over Tributary to Mud Creek in S33 T80 RE1	

Project: BRS-CHBP-C082(60)--GB-82	WorkType: BRIDGE REPLACEMENT - CCS
County: SCOTT	Prj Awd Amt: \$635,224.61
Route: Y30	
Location: On Y30 Over MUD CREEK S9 T79 RE1	

Project: BRS-CHBP-C016(109)--GB-16	WorkType: BRIDGE REPLACEMENT - CCS
County: CEDAR	Prj Awd Amt: \$818,168.13
Route: F44	
Location: On F44 Over WAPSINONOC CREEK along NLINE S10 T79 R04	

Project: BRM-CHBP-0587(638)--NB-82	WorkType: BRIDGE REPLACEMENT - PPCB
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Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 82-0587-638	Primary County: CEDAR, SCOTT
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 05/10/21 75 Working Days		

County: SCOTT	Prj Awd Amt: \$940,362.54
Route: INDIANA AVENUE	
Location: On Indiana Ave Over Spencer Creek S36 TT79N RR04	

Project(s) and Vendor Ranking

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Contract Period: Start Date: 05/10/21 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$2,867,952.40	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$3,375,295.99	117.69%
3	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$3,614,502.90	126.03%



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 -Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP				Cat Alt Set:		Cat Alt Member:			
C016(109)--GB-16									
0010	2101-0850002	29.000	UNIT	40.00000	1,160.00	37.00000	1,073.00	90.00000	2,610.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,855.000	CY	8.00000	14,840.00	12.00000	22,260.00	11.50000	21,332.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,498.000	CY	8.00000	11,984.00	20.00000	29,960.00	13.50000	20,223.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	626.000	CY	8.00000	5,008.00	24.50000	15,337.00	9.00000	5,634.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	248.000	CY	49.75000	12,338.00	67.00000	16,616.00	61.00000	15,128.00
MODIFIED SUBBASE									
0060	2121-7425020	606.700	TON	28.75000	17,442.63	35.00000	21,234.50	24.00000	14,560.80
GRANULAR SHOULDERS, TYPE B									
0070	2122-5500100	230.000	SY	95.50000	21,965.00	95.00000	21,850.00	100.00000	23,000.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 10 IN.									



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Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 -Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP				Cat Alt Set:		Cat Alt Member:			
C016(109)--GB-16									
0080	2301-0690210	412.400	SY	205.00000	84,542.00	190.00000	78,356.00	137.00000	56,498.80
BRIDGE APPROACH, TWO LANE									
0090	2301-1033100	752.100	SY	80.00000	60,168.00	80.00000	60,168.00	70.00000	52,647.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0100	2401-6745625	(1)	LS	30,000.00000	30,000.00	107,000.00000	107,000.00	65,595.00000	65,595.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	207.000	CY	40.00000	8,280.00	16.00000	3,312.00	31.50000	6,520.50
EXCAVATION, CLASS 20									
0120	2403-0100010	328.700	CY	457.00000	150,215.90	925.00000	304,047.50	631.50000	207,574.05
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775005	79,290.000	LB	0.92000	72,946.80	1.35000	107,041.50	1.02000	80,875.80
REINFORCING STEEL, EPOXY COATED									
0140	2414-6424124	282.000	LF	72.00000	20,304.00	103.00000	29,046.00	65.25000	18,400.50
CONCRETE OPEN RAILING, TL-4									



Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 -Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP Cat Alt Set: Cat Alt Member:									
C016(109)--GB-16									
0150	2501-0201042	2,070.000	LF	36.25000	75,037.50	36.50000	75,555.00	26.75000	55,372.50
PILES, STEEL, HP 10 X 42									
0160	2501-5478042	504.000	LF	94.25000	47,502.00	135.00000	68,040.00	79.25000	39,942.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0170	2502-8221305	1.000	EACH	400.00000	400.00	315.00000	315.00	225.00000	225.00
SUBDRAIN OUTLET, DR-305									
0180	2505-4008410	4.000	EACH	1,850.00000	7,400.00	2,075.00000	8,300.00	1,850.00000	7,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0190	2505-4021010	4.000	EACH	225.00000	900.00	252.00000	1,008.00	225.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021711	4.000	EACH	2,000.00000	8,000.00	2,250.00000	9,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									



Tabulation of Construction and Material Bids

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Contract ID: 82-0587-638

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Letting Date: September 15, 2020

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP									
C016(109)--GB-16									
0210	2507-3250005	376.400	SY	3.00000	1,129.20	2.15000	809.26	3.50000	1,317.40
	ENGINEERING FABRIC								
0220	2507-6800061	1,419.700	TON	41.00000	58,207.70	51.25000	72,759.63	42.50000	60,337.25
	REVTMENT, CLASS E								
0230	2510-6745850	1,171.600	SY	10.00000	11,716.00	10.00000	11,716.00	16.00000	18,745.60
	REMOVAL OF PAVEMENT								
0240	2518-6910000	4.000	EACH	150.00000	600.00	170.00000	680.00	150.00000	600.00
	SAFETY CLOSURE								
0250	2526-8285000	(1)	LS	5,500.00000	5,500.00	3,650.00000	3,650.00	4,350.00000	4,350.00
	CONSTRUCTION SURVEY								
0260	2527-9263109	12.490	STA	60.00000	749.40	70.00000	874.30	60.00000	749.40
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270	2528-8445110	(1)	LS	8,000.00000	8,000.00	9,000.00000	9,000.00	8,000.00000	8,000.00
	TRAFFIC CONTROL								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP									
C016(109)--GB-16									
						Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005	(1)	LS	73,000.00000	73,000.00	50,000.00000	50,000.00	203,000.00000	203,000.00
MOBILIZATION									
0290	2601-2634100	1.000	ACRE	700.00000	700.00	785.00000	785.00	700.00000	700.00
MULCHING									
0300	2601-2636043	1.000	ACRE	1,200.00000	1,200.00	1,350.00000	1,350.00	1,200.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2642100	1.000	ACRE	500.00000	500.00	560.00000	560.00	500.00000	500.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000050	8.000	EACH	250.00000	2,000.00	500.00000	4,000.00	300.00000	2,400.00
SILT BASINS									
0330	2602-0000080	8.000	EACH	100.00000	800.00	750.00000	6,000.00	300.00000	2,400.00
REMOVAL OF SILT BASINS									
0340	2602-0000312	520.000	LF	4.00000	2,080.00	4.50000	2,340.00	4.00000	2,080.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 007

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP						Cat Alt Set:		Cat Alt Member:	
C016(109)--GB-16									
0350	2602-0000350	520.000	LF	0.10000	52.00	0.10000	52.00	0.10000	52.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0360	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0370	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
				\$818,168.13		\$1,145,595.69		\$1,010,371.10	



Tabulation of Construction and Material Bids

Call Order: 007

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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
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 - Items for a 95'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
BRM-CHBP-0587(638)--NB-82									
0380	2101-0850001	1.400	ACRE	4,800.00000	6,720.00	1,925.00000	2,695.00	11,000.00000	15,400.00
CLEARING AND GRUBBING									
0390	2102-2625000	2,443.000	CY	21.50000	52,524.50	20.00000	48,860.00	28.00000	68,404.00
EMBANKMENT-IN-PLACE									
0400	2102-2710070	73.000	CY	21.50000	1,569.50	15.00000	1,095.00	45.00000	3,285.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2102-2710080	287.000	CY	12.00000	3,444.00	17.00000	4,879.00	38.00000	10,906.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0420	2104-2710020	2,006.000	CY	8.00000	16,048.00	20.50000	41,123.00	20.00000	40,120.00
EXCAVATION, CLASS 10, CHANNEL									
0430	2105-8425015	645.000	CY	8.00000	5,160.00	19.00000	12,255.00	47.00000	30,315.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - Items for a 95'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
BRM-CHBP-0587(638)--NB-82									
0440	2107-0875000	4,104.000	CY	1.65000	6,771.60	2.00000	8,208.00	1.00000	4,104.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0450	2115-0100000	382.900	CY	42.00000	16,081.80	60.50000	23,165.45	67.00000	25,654.30
MODIFIED SUBBASE									
0460	2121-7425020	145.700	TON	32.00000	4,662.40	40.00000	5,828.00	57.00000	8,304.90
GRANULAR SHOULDERS, TYPE B									
0470	2123-7450020	8.040	STA	1,000.00000	8,040.00	210.00000	1,688.40	1,450.00000	11,658.00
SHOULDER FINISHING, EARTH									
0480	2303-1031500	396.100	TON	115.00000	45,551.50	75.00000	29,707.50	150.00000	59,415.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0490	2303-1033380	118.200	TON	115.00000	13,593.00	96.00000	11,347.20	150.00000	17,730.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Tabulation of Construction and Material Bids

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 - Items for a 95'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
BRM-CHBP-0587(638)--NB-82									
0500	2303-1258283	30.900	TON	500.00000	15,450.00	460.00000	14,214.00	485.00000	14,986.50
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0510	2401-6745625	(1)	LS	35,000.00000	35,000.00	16,000.00000	16,000.00	40,000.00000	40,000.00
	REMOVAL OF EXISTING BRIDGE								
0520	2402-2720000	80.000	CY	60.00000	4,800.00	16.50000	1,320.00	75.00000	6,000.00
	EXCAVATION, CLASS 20								
0530	2403-0100010	221.500	CY	817.00000	180,965.50	925.00000	204,887.50	985.00000	218,177.50
	STRUCTURAL CONCRETE (BRIDGE)								
0540	2404-7775005	49,582.000	LB	1.02000	50,573.64	1.40000	69,414.80	1.15000	57,019.30
	REINFORCING STEEL, EPOXY COATED								
0550	2407-0551495	6.000	EACH	19,700.00000	118,200.00	18,110.00000	108,660.00	17,500.00000	105,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D95								
0560	2408-7800000	1,886.000	LB	6.10000	11,504.60	3.50000	6,601.00	5.00000	9,430.00
	STRUCTURAL STEEL								



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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 - Items for a 95'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
BRM-CHBP-0587(638)--NB-82									
0570	2414-6424110	244.000	LF	292.25000	71,309.00	300.00000	73,200.00	315.00000	76,860.00
CONCRETE BARRIER RAILING									
0580	2499-2300001	(1)	LS	10,500.00000	10,500.00	10,000.00000	10,000.00	12,000.00000	12,000.00
DECK DRAINS									
0590	2501-0201057	1,560.000	LF	52.25000	81,510.00	40.00000	62,400.00	42.00000	65,520.00
PILES, STEEL, HP 10 X 57									
0600	2505-4008420	4.000	EACH	1,280.00000	5,120.00	1,435.00000	5,740.00	1,280.00000	5,120.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0610	2505-4021010	4.000	EACH	250.00000	1,000.00	280.00000	1,120.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0620	2505-4021722	4.000	EACH	2,300.00000	9,200.00	2,585.00000	10,340.00	2,300.00000	9,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									



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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: 0002 - Items for a 95'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:			
BRM-CHBP-0587(638)--NB-82									
0630	2507-2638650	22.800	SY	125.00000	2,850.00	180.00000	4,104.00	115.00000	2,622.00
BRIDGE WING ARMORING - EROSION STONE									
0640	2507-3250005	1,135.000	SY	3.00000	3,405.00	2.00000	2,270.00	2.00000	2,270.00
ENGINEERING FABRIC									
0650	2507-6800061	1,180.000	TON	32.50000	38,350.00	43.00000	50,740.00	61.00000	71,980.00
REVTMENT, CLASS E									
0660	2510-6745850	1,333.300	SY	10.00000	13,333.00	4.00000	5,333.20	8.00000	10,666.40
REMOVAL OF PAVEMENT									
0670	2518-6910000	4.000	EACH	150.00000	600.00	170.00000	680.00	150.00000	600.00
SAFETY CLOSURE									
0680	2524-6765110	6.000	EACH	50.00000	300.00	56.00000	336.00	50.00000	300.00
REMOVAL OF TYPE A SIGN									
0690	2526-8285000	(1)	LS	7,000.00000	7,000.00	3,650.00000	3,650.00	3,980.00000	3,980.00
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: 0002 - Items for a 95'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
BRM-CHBP-0587(638)--NB-82									
0700	2528-8445110	(1)	LS	5,850.00000	5,850.00	6,600.00000	6,600.00	5,850.00000	5,850.00
TRAFFIC CONTROL									
0710	2533-4980005	(1)	LS	75,000.00000	75,000.00	50,000.00000	50,000.00	87,000.00000	87,000.00
MOBILIZATION									
0720	2601-2634100	0.200	ACRE	2,000.00000	400.00	2,250.00000	450.00	2,000.00000	400.00
MULCHING									
0730	2601-2636043	0.800	ACRE	1,500.00000	1,200.00	1,700.00000	1,360.00	1,500.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									
0740	2601-2638352	177.000	SQ	20.00000	3,540.00	22.50000	3,982.50	20.00000	3,540.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0750	2601-2640350	55.000	SQ	20.00000	1,100.00	22.50000	1,237.50	20.00000	1,100.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0760	2601-2642100	0.800	ACRE	500.00000	400.00	560.00000	448.00	500.00000	400.00
STABILIZING CROP - SEEDING AND FERTILIZING									



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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 - Items for a 95'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
BRM-CHBP-0587(638)--NB-82									
0770	2602-0000020	675.000	LF	2.00000	1,350.00	2.25000	1,518.75	2.00000	1,350.00
	SILT FENCE								
0780	2602-0000071	675.000	LF	0.10000	67.50	0.25000	168.75	0.20000	135.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0790	2602-0000101	68.000	LF	1.00000	68.00	1.15000	78.20	1.00000	68.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0800	2602-0000312	1,210.000	LF	3.50000	4,235.00	4.00000	4,840.00	3.50000	4,235.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0810	2602-0000320	340.000	LF	4.00000	1,360.00	4.50000	1,530.00	4.00000	1,360.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0820	2602-0000350	1,550.000	LF	0.10000	155.00	0.10000	155.00	0.10000	155.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 - Items for a 95'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
BRM-CHBP-0587(638)--NB-82									
0830	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
0840	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$940,362.54		\$918,730.75		\$1,119,320.90	



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
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 -Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP									
C082(60)--GB-82									
						Cat Alt Set:		Cat Alt Member:	
0850	2102-2625000	675.000	CY	18.00000	12,150.00	35.00000	23,625.00	44.50000	30,037.50
EMBANKMENT-IN-PLACE									
0860	2102-2710070	154.000	CY	15.00000	2,310.00	17.00000	2,618.00	43.50000	6,699.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0870	2104-2710020	510.000	CY	8.00000	4,080.00	28.00000	14,280.00	20.00000	10,200.00
EXCAVATION, CLASS 10, CHANNEL									
0880	2115-0100000	25.000	CY	48.00000	1,200.00	97.00000	2,425.00	100.00000	2,500.00
MODIFIED SUBBASE									
0890	2121-7425020	65.000	TON	30.00000	1,950.00	50.00000	3,250.00	65.00000	4,225.00
GRANULAR SHOULDERS, TYPE B									
0900	2123-7450000	2.600	STA	1,500.00000	3,900.00	400.00000	1,040.00	2,200.00000	5,720.00
SHOULDER CONSTRUCTION, EARTH									
0910	2301-0690210	364.800	SY	173.00000	63,110.40	238.00000	86,822.40	140.00000	51,072.00
BRIDGE APPROACH, TWO LANE									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
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 -Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP									
C082(60)--GB-82									
						Cat Alt Set:		Cat Alt Member:	
0920	2301-1033080	98.000	SY	70.00000	6,860.00	113.00000	11,074.00	120.00000	11,760.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0930	2401-6745625	(1)	LS	25,000.00000	25,000.00	70,000.00000	70,000.00	65,000.00000	65,000.00
REMOVAL OF EXISTING BRIDGE									
0940	2402-2720000	120.000	CY	50.00000	6,000.00	17.00000	2,040.00	48.00000	5,760.00
EXCAVATION, CLASS 20									
0950	2403-0100010	227.800	CY	717.00000	163,332.60	925.00000	210,715.00	925.00000	210,715.00
STRUCTURAL CONCRETE (BRIDGE)									
0960	2404-7775005	59,673.000	LB	1.02000	60,866.46	1.35000	80,558.55	1.15000	68,623.95
REINFORCING STEEL, EPOXY COATED									
0970	2414-6424124	222.200	LF	92.00000	20,442.40	105.00000	23,331.00	120.00000	26,664.00
CONCRETE OPEN RAILING, TL-4									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 -Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP				Cat Alt Set:		Cat Alt Member:			
C082(60)--GB-82									
0980	2417-1040024	156.000	LF	35.00000	5,460.00	43.00000	6,708.00	83.00000	12,948.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0990	2417-1040036	146.000	LF	60.00000	8,760.00	68.00000	9,928.00	110.00000	16,060.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
1000	2501-0201042	1,755.000	LF	46.75000	82,046.25	37.50000	65,812.50	42.00000	73,710.00
PILES, STEEL, HP 10 X 42									
1010	2501-5478042	342.000	LF	134.25000	45,913.50	141.00000	48,222.00	275.00000	94,050.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
1020	2505-4008120	244.000	LF	8.00000	1,952.00	7.50000	1,830.00	10.00000	2,440.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1030	2505-4008410	4.000	EACH	1,950.00000	7,800.00	2,200.00000	8,800.00	1,950.00000	7,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 -Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP				Cat Alt Set:		Cat Alt Member:			
C082(60)--GB-82									
1040	2505-4021010	4.000 EACH	225.00000	900.00	253.00000	1,012.00	225.00000	900.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1050	2505-4021710	4.000 EACH	2,450.00000	9,800.00	2,750.00000	11,000.00	2,450.00000	9,800.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
1060	2507-3250005	1,050.000 SY	3.00000	3,150.00	2.00000	2,100.00	2.00000	2,100.00	
ENGINEERING FABRIC									
1070	2507-6800061	750.000 TON	30.00000	22,500.00	48.00000	36,000.00	65.00000	48,750.00	
REVETMENT, CLASS E									
1080	2510-6745850	410.200 SY	10.00000	4,102.00	27.00000	11,075.40	10.00000	4,102.00	
REMOVAL OF PAVEMENT									
1090	2518-6910000	2.000 EACH	200.00000	400.00	225.00000	450.00	200.00000	400.00	
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 -Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP									
C082(60)--GB-82									
						Cat Alt Set:		Cat Alt Member:	
1100	2527-9263109	6.100	STA	90.00000	549.00	101.00000	616.10	90.00000	549.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1110	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,250.00000	2,250.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
1120	2533-4980005	(1)	LS	65,000.00000	65,000.00	50,000.00000	50,000.00	84,000.00000	84,000.00
MOBILIZATION									
1130	2601-2634100	0.300	ACRE	1,000.00000	300.00	1,125.00000	337.50	1,000.00000	300.00
MULCHING									
1140	2601-2636015	0.300	ACRE	4,000.00000	1,200.00	4,500.00000	1,350.00	4,000.00000	1,200.00
NATIVE GRASS SEEDING									
1150	2602-0000020	520.000	LF	2.00000	1,040.00	2.25000	1,170.00	2.00000	1,040.00
SILT FENCE									
1160	2602-0000101	520.000	LF	0.25000	130.00	0.30000	156.00	0.25000	130.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 -Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP				Cat Alt Set:		Cat Alt Member:	
C082(60)--GB-82							
1170	2602-0000312 255.000 LF	4.00000	1,020.00	4.50000	1,147.50	4.00000	1,020.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:		\$635,224.61		\$791,743.95		\$862,275.45	



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRS-CHBP-C082(63)--GB-82						Cat Alt Set:		Cat Alt Member:	
1390	2518-6910000	4.000	EACH	150.00000	600.00	170.00000	680.00	150.00000	600.00
SAFETY CLOSURE									
1400	2527-9263109	3.600	STA	140.00000	504.00	160.00000	576.00	140.00000	504.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1410	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,250.00000	2,250.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
1420	2533-4980005	(1)	LS	65,000.00000	65,000.00	50,000.00000	50,000.00	78,000.00000	78,000.00
MOBILIZATION									
1430	2601-2634100	0.200	ACRE	1,000.00000	200.00	1,125.00000	225.00	1,000.00000	200.00
MULCHING									
1440	2601-2636015	0.200	ACRE	4,000.00000	800.00	4,500.00000	900.00	4,000.00000	800.00
NATIVE GRASS SEEDING									
1450	2602-0000020	200.000	LF	2.00000	400.00	2.25000	450.00	2.00000	400.00
SILT FENCE									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0587-638

Primary County: CEDAR, SCOTT

Letting Date: September 15, 2020

Line No / Item Number		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRS-CHBP-C082(63)--GB-82				Cat Alt Set:		Cat Alt Member:	
1460	2602-0000101 50.000 LF	0.25000	12.50	0.28000	14.00	0.25000	12.50
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
1470	2602-0000312 100.000 LF	4.00000	400.00	4.50000	450.00	4.00000	400.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.						
Section Totals:			\$474,197.12	\$519,225.60	\$622,535.45		
Contract Item Totals			\$2,867,952.40	\$3,375,295.99	\$3,614,502.90		
Contract Time Totals							
Contract Grand Totals			\$2,867,952.40	\$3,375,295.99	3,614,502.90		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 88-1710-611	Primary County: UNION
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 06/28/21 90 Working Days		

Project Information:

Project: BRM-SWAP-1710(611)--SD-88	WorkType: BRIDGE REPLACEMENT - CCS
County: UNION	Prj Awd Amt: \$819,684.20
Route: SYCAMORE STREET	
Location: In the city of Creston On Sycamore Street Over Hurley Cree k	



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 88-1710-611

Primary County: UNION

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY 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: 0001 ITEMS FOR A 60'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	10,600.00000	1,060.00	150,000.00000	15,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	360.000	CY	10.50000	3,780.00	10.00000	3,600.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	812.000	CY	6.25000	5,075.00	14.00000	11,368.00		
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	540.000	CY	6.25000	3,375.00	10.00000	5,400.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	315.000	CY	5.25000	1,653.75	10.00000	3,150.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	3.800	STA	372.50000	1,415.50	250.00000	950.00		
SHOULDER FINISHING, EARTH									
0070	2301-0685550	565.600	SY	79.75000	45,106.60	210.00000	118,776.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 88-1710-611

Primary County: UNION

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
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 60'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	109.000	SY	79.80000	8,698.20	130.00000	14,170.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0090	2315-8275025	10.000	TON	31.50000	315.00	100.00000	1,000.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0100	2401-6745625	(1)	LS	20,000.00000	20,000.00	75,000.00000	75,000.00		
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	186.000	CY	52.50000	9,765.00	30.00000	5,580.00		
	EXCAVATION, CLASS 20								
0120	2403-0100010	230.200	CY	740.00000	170,348.00	1,200.00000	276,240.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0130	2403-7303000	158.000	SY	90.50000	14,299.00	95.00000	15,010.00		
	STRUCTURAL CONCRETE COATING								
0140	2404-7775005	44,714.000	LB	1.10000	49,185.40	1.00000	44,714.00		
	REINFORCING STEEL, EPOXY COATED								



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 88-1710-611

Primary County: UNION

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 60'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775009	26.000	LB	11.50000	299.00	10.00000	260.00		
REINFORCING STEEL, STAINLESS STEEL									
0160	2414-6424119	154.400	LF	246.75000	38,098.20	150.00000	23,160.00		
CONCRETE BARRIER RAILING, AESTHETIC									
0170	2414-6444100	106.000	LF	125.50000	13,303.00	75.00000	7,950.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
0180	2414-6445100	65.700	LF	311.50000	20,465.55	200.00000	13,140.00		
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0190	2435-0250100	3.000	EACH	3,725.00000	11,175.00	3,300.00000	9,900.00		
INTAKE, SW-501									
0200	2435-0250400	1.000	EACH	7,980.00000	7,980.00	8,000.00000	8,000.00		
INTAKE, SW-504									
0210	2435-0600010	1.000	EACH	532.00000	532.00	1,000.00000	1,000.00		
MANHOLE ADJUSTMENT, MINOR									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 88-1710-611

Primary County: UNION

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 60'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2515-2475006	15.000	SY	85.00000	1,275.00	160.00000	2,400.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0370	2515-6745600	15.000	SY	10.60000	159.00	7.00000	105.00		
	REMOVAL OF PAVED DRIVEWAY								
0380	2518-6910000	6.000	EACH	225.00000	1,350.00	200.00000	1,200.00		
	SAFETY CLOSURE								
0390	2524-6765010	1.000	EACH	319.00000	319.00	1,000.00000	1,000.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0400	2524-9100030	4.000	EACH	266.00000	1,064.00	200.00000	800.00		
	OBJECT MARKER, TYPE 3								
0410	2526-8285000	(1)	LS	11,230.00000	11,230.00	12,000.00000	12,000.00		
	CONSTRUCTION SURVEY								
0420	2528-8445110	(1)	LS	4,790.00000	4,790.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								
0430	2533-4980005	(1)	LS	25,000.00000	25,000.00	53,000.00000	53,000.00		
	MOBILIZATION								



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 88-1710-611

Primary County: UNION

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
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 60'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0510	2602-0000350	860.000	LF	1.50000	1,290.00	1.00000	860.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0520	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0530	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$611,152.45		\$887,022.00			



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 88-1710-611

Primary County: UNION

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sanitary and Water Items						Cat Alt Set:		Cat Alt Member:	
0660	2554-0114008	554.000	LF	53.00000	29,362.00	72.00000	39,888.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. C900 DR18									
0670	2554-0124008	163.000	LF	149.00000	24,287.00	76.00000	12,388.00		
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. C900 DR18 RJ-PVC									
0680	2554-0205110	163.000	LF	32.00000	5,216.00	43.00000	7,009.00		
WATER SERVICE STUB, COPPER, 1 IN. TYPE 'K'									
0690	2554-0205410	11.000	EACH	798.00000	8,778.00	900.00000	9,900.00		
WATER SERVICE CORPORATION, COPPER, 1 IN. TYPE 'K'									
0700	2554-0205710	10.000	EACH	798.00000	7,980.00	665.00000	6,650.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN. TYPE 'K'									
0710	2554-0207006	4.000	EACH	2,395.00000	9,580.00	1,980.00000	7,920.00		
VALVE, GATE, DIP, 6 IN.									
0720	2554-0207008	7.000	EACH	2,714.00000	18,998.00	2,600.00000	18,200.00		
VALVE, GATE, DIP, 8 IN.									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 88-1710-611

Primary County: UNION

Letting Date: September 15, 2020

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Sanitary and Water Items						Cat Alt Set:		Cat Alt Member:	
0730	2554-0210201	5.000	EACH	5,854.00000	29,270.00	6,100.00000	30,500.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0740	2599-9999005	3.000	EACH	692.00000	2,076.00	550.00000	1,650.00		
('EACH' ITEM) REMOVAL OF EXISTING HYDRANT ASSEMBLY									
0750	2599-9999005	6.000	EACH	692.00000	4,152.00	2,000.00000	12,000.00		
('EACH' ITEM) WATER MAIN CONNECTIONS									
Section Totals:				\$208,531.75		\$235,985.00			
Contract Item Totals				\$819,684.20		\$1,123,007.00			
Contract Time Totals									
Contract Grand Totals				\$819,684.20		\$1,123,007.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 89-C089-095	Primary County: VAN BUREN
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLOOMFIELD BRIDGE & CULVERT, INC.	
Contract Period: Start Date: 09/20/21 30 Working Days		

Project Information:

Project: BROS-SWAP-C089(95)--SE-89	WorkType: BRIDGE REPLACEMENT - OTHER
County: VAN BUREN	Prj Awd Amt: \$240,766.50
Route: 150TH ROAD	
Location: On 150th Road Over Holcomb Creek from east of Acorn Avenue at S30 T70 R11W	



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 89-C089-095

Primary County: VAN BUREN

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(1) BLOOMFIELD BRIDGE & CULVERT, INC.		(2) S2 CONSTRUCTION LLC		(3) PROGRESSIVE STRUCTURES, LLC	
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 16'-3 x 10'-10 x 67'-6 ALUMINUM STRUCTURAL PIPE ARCH						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	25,000.00000	5,000.00	10,000.00000	2,000.00	8,500.00000	1,700.00
CLEARING AND GRUBBING									
0020	2102-2625000	389.000	CY	19.50000	7,585.50	25.00000	9,725.00	17.25000	6,710.25
EMBANKMENT-IN-PLACE									
0030	2102-2710070	80.000	CY	9.00000	720.00	25.00000	2,000.00	34.50000	2,760.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	657.000	CY	8.00000	5,256.00	8.00000	5,256.00	5.50000	3,613.50
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	650.000	CY	6.00000	3,900.00	8.00000	5,200.00	8.50000	5,525.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	117.000	TON	20.00000	2,340.00	27.50000	3,217.50	37.00000	4,329.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	5,500.00000	5,500.00
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 89-C089-095

Primary County: VAN BUREN

Letting Date: September 15, 2020

Line No / Item Number				(1) BLOOMFIELD BRIDGE & CULVERT, INC.		(2) S2 CONSTRUCTION LLC		(3) PROGRESSIVE STRUCTURES, LLC	
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 16'-3 x 10'-10 x 67'-6 ALUMINUM STRUCTURAL PIPE ARCH						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	2,700.00000	2,700.00	4,000.00000	4,000.00	2,700.00000	2,700.00
CONSTRUCTION SURVEY									
0160	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	15,000.00000	15,000.00	8,000.00000	8,000.00	16,500.00000	16,500.00
MOBILIZATION									
0180	2601-2636070	1.000	ACRE	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
HYDRAULIC SEEDING									
0190	2602-0000312	600.000	LF	5.00000	3,000.00	4.00000	2,400.00	4.00000	2,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0200	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$240,766.50		\$241,658.50		\$247,480.25	
Contract Item Totals				\$240,766.50		\$241,658.50		\$247,480.25	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 89-C089-095

Primary County: VAN BUREN

Letting Date: September 15, 2020

Contract Grand Totals |

\$240,766.50 |

\$241,658.50 |

247,480.25

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 89-C089-095

Primary County: VAN BUREN

Letting Date: September 15, 2020

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) BOULDER CONTRACTING, LLC.		(6) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 16'-3 x 10'-10 x 67'-6 ALUMINUM STRUCTURAL PIPE ARCH						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	10,529.65000	2,105.93	17,500.00000	3,500.00	38,000.00000	7,600.00
CLEARING AND GRUBBING									
0020	2102-2625000	389.000	CY	26.32000	10,238.48	15.00000	5,835.00	25.00000	9,725.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	80.000	CY	21.06000	1,684.80	21.00000	1,680.00	24.00000	1,920.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	657.000	CY	12.64000	8,304.48	22.00000	14,454.00	8.00000	5,256.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	650.000	CY	6.32000	4,108.00	15.00000	9,750.00	10.00000	6,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	117.000	TON	23.69000	2,771.73	30.00000	3,510.00	32.25000	3,773.25
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	6,000.00000	6,000.00	7,000.00000	7,000.00	23,000.00000	23,000.00
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 89-C089-095

Primary County: VAN BUREN

Letting Date: September 15, 2020

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) BOULDER CONTRACTING, LLC.		(6) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 16'-3 x 10'-10 x 67'-6 ALUMINUM STRUCTURAL PIPE ARCH						Cat Alt Set:		Cat Alt Member:	
0080	2402-0425030	800.000	CY	40.00000	32,000.00	34.00000	27,200.00	36.00000	28,800.00
GRANULAR BACKFILL									
0090	2402-2720000	1,105.000	CY	15.00000	16,575.00	14.00000	15,470.00	13.00000	14,365.00
EXCAVATION, CLASS 20									
0100	2418-0000010	1.000	EACH	5,000.00000	5,000.00	6,500.00000	6,500.00	22,500.00000	22,500.00
TEMPORARY STREAM DIVERSION									
0110	2420-1300195	67.000	LF	2,250.00000	150,750.00	2,100.00000	140,700.00	1,835.00000	122,945.00
CULVERT, STRUCTURAL PLATE PIPE ARCH, 195 IN. X 130 IN.									
0120	2507-3250005	270.000	SY	3.16000	853.20	3.50000	945.00	3.25000	877.50
ENGINEERING FABRIC									
0130	2507-6800061	280.000	TON	40.54000	11,351.20	40.00000	11,200.00	40.00000	11,200.00
REVTMENT, CLASS E									
0140	2518-6910000	4.000	EACH	78.97000	315.88	80.00000	320.00	75.00000	300.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 89-C089-095

Primary County: VAN BUREN

Letting Date: September 15, 2020

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) BOULDER CONTRACTING, LLC.		(6) PETERSON CONTRACTORS 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 16'-3 x 10'-10 x 67'-6 ALUMINUM STRUCTURAL PIPE ARCH						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	2,843.00000	2,843.00	5,000.00000	5,000.00	7,000.00000	7,000.00
CONSTRUCTION SURVEY									
0160	2528-8445110	(1)	LS	2,105.93000	2,105.93	2,100.00000	2,100.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	28,000.00000	28,000.00
MOBILIZATION									
0180	2601-2636070	1.000	ACRE	3,685.38000	3,685.38	5,100.00000	5,100.00	4,000.00000	4,000.00
HYDRAULIC SEEDING									
0190	2602-0000312	600.000	LF	4.21000	2,526.00	5.25000	3,150.00	3.00000	1,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0200	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$284,219.01		\$284,414.00		\$305,061.75	
Contract Item Totals				\$284,219.01		\$284,414.00		\$305,061.75	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 89-C089-095

Primary County: VAN BUREN

Letting Date: September 15, 2020

Contract Grand Totals

\$284,219.01

\$284,414.00

305,061.75

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 010	Contract ID: 92-C092-111	Primary County: WASHINGTON
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 09/13/21 30 Working Days		

Project Information:

Project: FM-C092(111)--55-92	WorkType: RCB CULVERT EXTENSION - SINGLE BOX
County: WASHINGTON	Prj Awd Amt: \$256,509.72
Route: W64	
Location: On W 64 along WLINE S3 TT77N RR06W	



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 92-C092-111

Primary County: WASHINGTON

Letting Date: September 15, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) J & L CONSTRUCTION, LLC		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	71.000	CY	975.00000	69,225.00	1,100.00000	78,100.00	1,100.00000	78,100.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0090	2404-7775000	7,516.000	LB	2.00000	15,032.00	2.50000	18,790.00	2.00000	15,032.00
REINFORCING STEEL									
0100	2417-1040015	100.000	LF	29.51000	2,951.00	42.00000	4,200.00	35.00000	3,500.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0110	2506-4984000	13.000	CY	300.41000	3,905.33	300.00000	3,900.00	300.00000	3,900.00
FLOWABLE MORTAR									
0120	2527-9263109	124.000	STA	42.16000	5,227.84	15.00000	1,860.00	50.00000	6,200.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263180	21.900	STA	42.16000	923.30	110.00000	2,409.00	40.00000	876.00
PAVEMENT MARKINGS REMOVED									
0140	2527-9263600	2.880	STA	126.49000	364.29	125.00000	360.00	120.00000	345.60
REMOVABLE, NONREFLECTIVE, PREFORMED TAPE									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 92-C092-111

Primary County: WASHINGTON

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) J & L CONSTRUCTION, LLC		(3) BOOMERANG 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:	
0150	2528-8400256	2.000	EACH	3,162.24000	6,324.48	2,850.00000	5,700.00	3,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0160	2528-8445110	(1)	LS	8,111.14000	8,111.14	8,000.00000	8,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	25,000.00000	25,000.00	35,450.00000	35,450.00	80,000.00000	80,000.00
MOBILIZATION									
0180	2601-2634100	3.700	ACRE	895.97000	3,315.09	850.00000	3,145.00	1,000.00000	3,700.00
MULCHING									
0190	2601-2636043	3.000	ACRE	632.45000	1,897.35	600.00000	1,800.00	550.00000	1,650.00
SEEDING AND FERTILIZING (RURAL)									
0200	2601-2636044	0.700	ACRE	948.67000	664.07	900.00000	630.00	850.00000	595.00
SEEDING AND FERTILIZING (URBAN)									
0210	2601-2642100	3.700	ACRE	210.82000	780.03	200.00000	740.00	250.00000	925.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 92-C092-111

Primary County: WASHINGTON

Letting Date: September 15, 2020

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) J & L CONSTRUCTION, LLC		(3) BOOMERANG CORP.	
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:	
0220	2602-0000020	1,000.000	LF	1.58000	1,580.00	1.50000	1,500.00	2.00000	2,000.00
SILT FENCE									
0230	2602-0000030	600.000	LF	1.90000	1,140.00	1.80000	1,080.00	3.00000	1,800.00
SILT FENCE FOR DITCH CHECKS									
0240	2602-0000101	166.000	LF	0.53000	87.98	0.50000	83.00	0.40000	66.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0250	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0260	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:				\$256,509.72		\$278,529.00		\$316,209.00	
Contract Item Totals				\$256,509.72		\$278,529.00		\$316,209.00	
Contract Time Totals									
Contract Grand Totals				\$256,509.72		\$278,529.00		316,209.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 40-0204-058	Primary County: HAMILTON
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINTURN, INC.	
Contract Period: Start Date: 10/19/20 15 Working Days		

Project Information:

Project: NHSN-020-4(58)--2R-40	WorkType: PPCB REPAIR
County: HAMILTON	Prj Awd Amt: \$62,800.00
Route: U.S. 20	
Location: At Co Rd R38 Interchange (EB) 4 Mi. W. Of Jct US 69	



Project(s) and Vendor Ranking

Call Order: 011

Letting Date: September 15, 2020 10:00 A.M.

Letting Status: SIGNED CONTRACT

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

Contract ID: 40-0204-058

Awarded Vendor: MINTURN, INC.

Primary County: HAMILTON

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$62,800.00	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$78,300.00	124.68%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$79,600.00	126.75%
4	TA060	TAYLOR CONSTRUCTION, INC.	\$98,800.00	157.32%
5	PE320	PETERSON CONTRACTORS INC.	\$103,990.00	165.59%
6	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$112,730.00	179.51%
7	BO413	BOULDER CONTRACTING, LLC.	\$131,325.00	209.12%

Project(s) and Vendor Ranking

Call Order: 011

Contract ID: 40-0204-058

Primary County: HAMILTON

Letting Date: September 15, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MINTURN, INC.

Contract Period: Start Date: 10/19/20 15 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: 011

Contract ID: 40-0204-058

Primary County: HAMILTON

Letting Date: September 15, 2020

Line No / Item Number				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., 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. 0121; REPAIRS TO A 134'-8 x 52'-0 PETENSIONED PRESTRESSED CONCRETE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	40,000.00000	40,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	6,000.00000	6,000.00	7,500.00000	7,500.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$46,000.00		\$67,500.00		\$68,000.00	



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 40-0204-058

Primary County: HAMILTON

Letting Date: September 15, 2020

Line No / Item Number				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., 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	2518-6910000	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	13,200.00000	13,200.00	7,200.00000	7,200.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0050	2528-9290050	30.000	CDAY	100.00000	3,000.00	100.00000	3,000.00	50.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$16,800.00		\$10,800.00		\$11,600.00	
Contract Item Totals				\$62,800.00		\$78,300.00		\$79,600.00	
Contract Time Totals									
Contract Grand Totals				\$62,800.00		\$78,300.00		79,600.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 40-0204-058

Primary County: HAMILTON

Letting Date: September 15, 2020

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
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 134'-8 x 52'-0 PETENSIONED				Cat Alt Set:		Cat Alt Member:	
		PRESTRESSED CONCRETE BRIDGE							
0010	2426-6772010	(1)	LS	73,000.00000	73,000.00	78,098.00000	78,098.00	91,130.00000	91,130.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	15,000.00000	15,000.00	13,342.00000	13,342.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$88,000.00		\$91,440.00		\$101,130.00	



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 40-0204-058

Primary County: HAMILTON

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
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:	
0030	2518-6910000 3.000 EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00	200.00000	600.00
SAFETY CLOSURE									
0040	2528-8445110 (1) LS	7,200.00000	7,200.00	8,950.00000	8,950.00	8,000.00000	8,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0050	2528-9290050 30.000 CDAY	100.00000	3,000.00	100.00000	3,000.00	100.00000	3,000.00	100.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$10,800.00		\$12,550.00		\$11,600.00	
Contract Item Totals				\$98,800.00		\$103,990.00		\$112,730.00	
Contract Time Totals									
Contract Grand Totals				\$98,800.00		\$103,990.00		112,730.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 40-0204-058

Primary County: HAMILTON

Letting Date: September 15, 2020

Line No / Item Number				(7) BOULDER CONTRACTING, 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: 0001 Design No. 0121; REPAIRS TO A 134'-8 x 52'-0 PETENSIONED PRESTRESSED CONCRETE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010 (1) LS	95,000.00000	95,000.00						
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005 (1) LS	25,000.00000	25,000.00						
MOBILIZATION									
Section Totals:				\$120,000.00					



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 40-0204-058

Primary County: HAMILTON

Letting Date: September 15, 2020

Line No / Item Number				(7) BOULDER CONTRACTING, 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:	
0030	2518-6910000	3.000	EACH	225.00000	675.00				
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0050	2528-9290050	30.000	CDAY	105.00000	3,150.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$11,325.00					
Contract Item Totals				\$131,325.00					
Contract Time Totals									
Contract Grand Totals				\$131,325.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 85-0155-699	Primary County: STORY
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: HOWREY CONSTRUCTION, INC.	
Contract Period: Start Date: 08/30/21 35 Working Days		

Project Information:

Project: TAP-U-0155(699)--8I-85	WorkType: PCC SIDEWALK/TRAIL
County: STORY	Prj Awd Amt: \$264,834.60
Route: GREENBELT TRAIL	
Location: In the city of Ames, SW greenbelt trail, from Beedle Drive East .31 Miles to Franklin Park	

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 85-0155-699

Primary County: STORY

Letting Date: September 15, 2020 10:00 A.M.

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: HOWREY CONSTRUCTION, INC.

Contract Period: Start Date: 08/30/21 35 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: 101

Contract ID: 85-0155-699

Primary County: STORY

Letting Date: September 15, 2020

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) ABSOLUTE CONCRETE 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	22,400.00000	6,720.00	12,000.00000	3,600.00	2,000.00000	600.00
CLEARING AND GRUBBING									
0020	2101-0850002	528.000	UNIT	80.50000	42,504.00	68.00000	35,904.00	50.00000	26,400.00
CLEARING AND GRUBBING									
0030	2102-0425071	409.500	CY	50.00000	20,475.00	45.00000	18,427.50	66.00000	27,027.00
SPECIAL BACKFILL									
0040	2102-2710070	1,134.000	CY	8.00000	9,072.00	6.25000	7,087.50	8.00000	9,072.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	485.000	CY	19.00000	9,215.00	18.00000	8,730.00	15.00000	7,275.00
EXCAVATION, CLASS 10, WASTE									
0060	2105-8425015	359.000	CY	8.50000	3,051.50	6.50000	2,333.50	20.00000	7,180.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2123-7450020	32.100	STA	220.00000	7,062.00	360.00000	11,556.00	250.00000	8,025.00
SHOULDER FINISHING, EARTH									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 85-0155-699

Primary County: STORY

Letting Date: September 15, 2020

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
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:	
0080	2510-6745850	36.000	SY	25.00000	900.00	57.00000	2,052.00	100.00000	3,600.00
REMOVAL OF PAVEMENT									
0090	2511-0302600	1,714.300	SY	43.50000	74,572.05	45.00000	77,143.50	46.50000	79,714.95
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0100	2511-6745900	234.200	SY	12.00000	2,810.40	41.50000	9,719.30	12.00000	2,810.40
REMOVAL OF SIDEWALK									
0110	2511-7526006	167.700	SY	62.00000	10,397.40	63.00000	10,565.10	135.00000	22,639.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0120	2511-7528101	85.000	SF	32.50000	2,762.50	35.00000	2,975.00	48.00000	4,080.00
DETECTABLE WARNINGS									
0130	2512-1725256	97.100	LF	50.00000	4,855.00	52.50000	5,097.75	110.00000	10,681.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0140	2526-8285000	(1)	LS	5,550.00000	5,550.00	5,775.00000	5,775.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 85-0155-699

Primary County: STORY

Letting Date: September 15, 2020

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) ABSOLUTE CONCRETE 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	7,950.00000	7,950.00	8,600.00000	8,600.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0160	2528-8445113	50.000	EACH	605.00000	30,250.00	605.00000	30,250.00	605.00000	30,250.00
FLAGGERS									
0170	2533-4980005	(1)	LS	17,500.00000	17,500.00	22,289.35000	22,289.35	20,000.00000	20,000.00
MOBILIZATION									
0180	2602-0000312	2,827.000	LF	2.75000	7,774.25	3.00000	8,481.00	2.75000	7,774.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000350	2,827.000	LF	0.50000	1,413.50	0.50000	1,413.50	0.50000	1,413.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$264,834.60		\$272,000.00		\$285,542.60	
Contract Item Totals				\$264,834.60		\$272,000.00		\$285,542.60	
Contract Time Totals									
Contract Grand Totals				\$264,834.60		\$272,000.00		285,542.60	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 85-0155-699

Primary County: STORY

Letting Date: September 15, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.		(5) CON-STRUCT, INC.		(6) CALIBER CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	17,500.00000	5,250.00	3,000.00000	900.00	5,000.00000	1,500.00
CLEARING AND GRUBBING									
0020	2101-0850002	528.000	UNIT	27.50000	14,520.00	25.00000	13,200.00	50.00000	26,400.00
CLEARING AND GRUBBING									
0030	2102-0425071	409.500	CY	60.00000	24,570.00	37.00000	15,151.50	40.00000	16,380.00
SPECIAL BACKFILL									
0040	2102-2710070	1,134.000	CY	12.50000	14,175.00	17.00000	19,278.00	34.62000	39,259.08
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	485.000	CY	23.00000	11,155.00	16.00000	7,760.00	33.01000	16,009.85
EXCAVATION, CLASS 10, WASTE									
0060	2105-8425015	359.000	CY	20.00000	7,180.00	42.00000	15,078.00	28.05000	10,069.95
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2123-7450020	32.100	STA	320.00000	10,272.00	103.00000	3,306.30	50.00000	1,605.00
SHOULDER FINISHING, EARTH									
0080	2510-6745850	36.000	SY	25.00000	900.00	44.00000	1,584.00	45.47000	1,636.92
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 85-0155-699

Primary County: STORY

Letting Date: September 15, 2020

Line No / Item Number				(4) TK CONCRETE, INC.		(5) CON-STRUCT, INC.		(6) CALIBER CONCRETE, 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
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0090	2511-0302600	1,714.300	SY	45.00000	77,143.50	62.00000	106,286.60	64.04000	109,783.77
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0100	2511-6745900	234.200	SY	15.00000	3,513.00	9.00000	2,107.80	45.47000	10,649.07
REMOVAL OF SIDEWALK									
0110	2511-7526006	167.700	SY	80.00000	13,416.00	160.00000	26,832.00	58.40000	9,793.68
SIDEWALK, P.C. CONCRETE, 6 IN.									
0120	2511-7528101	85.000	SF	40.00000	3,400.00	55.00000	4,675.00	60.00000	5,100.00
DETECTABLE WARNINGS									
0130	2512-1725256	97.100	LF	55.00000	5,340.50	55.00000	5,340.50	40.34000	3,917.01
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0140	2526-8285000	(1)	LS	8,250.00000	8,250.00	5,500.00000	5,500.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0150	2528-8445110	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0160	2528-8445113	50.000	EACH	605.00000	30,250.00	605.00000	30,250.00	605.00000	30,250.00
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 85-0155-699

Primary County: STORY

Letting Date: September 15, 2020

Line No / Item Number				(4) TK CONCRETE, INC.		(5) CON-STRUCT, INC.		(6) CALIBER CONCRETE, 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
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0170	2533-4980005	(1)	LS	50,000.00000	50,000.00	28,000.00000	28,000.00	20,233.00000	20,233.00
MOBILIZATION									
0180	2602-0000312	2,827.000	LF	3.15000	8,905.05	3.00000	8,481.00	2.00000	5,654.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000350	2,827.000	LF	1.00000	2,827.00	1.00000	2,827.00	0.75000	2,120.25
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$300,067.05		\$306,557.70		\$325,361.58	
Contract Item Totals				\$300,067.05		\$306,557.70		\$325,361.58	
Contract Time Totals									
Contract Grand Totals				\$300,067.05		\$306,557.70		325,361.58	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 85-0155-699

Primary County: STORY

Letting Date: September 15, 2020

Line No / Item Number				(7) BOULDER CONTRACTING, LLC.					
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:	
0010	2101-0850001	0.300	ACRE	15,300.00000	4,590.00				
CLEARING AND GRUBBING									
0020	2101-0850002	528.000	UNIT	82.00000	43,296.00				
CLEARING AND GRUBBING									
0030	2102-0425071	409.500	CY	47.00000	19,246.50				
SPECIAL BACKFILL									
0040	2102-2710070	1,134.000	CY	4.25000	4,819.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	485.000	CY	15.00000	7,275.00				
EXCAVATION, CLASS 10, WASTE									
0060	2105-8425015	359.000	CY	20.00000	7,180.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2123-7450020	32.100	STA	148.00000	4,750.80				
SHOULDER FINISHING, EARTH									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 85-0155-699

Primary County: STORY

Letting Date: September 15, 2020

Line No / Item Number				(7) BOULDER CONTRACTING, LLC.						
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:	
0080	2510-6745850	36.000	SY	77.00000	2,772.00					
REMOVAL OF PAVEMENT										
0090	2511-0302600	1,714.300	SY	69.50000	119,143.85					
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.										
0100	2511-6745900	234.200	SY	16.00000	3,747.20					
REMOVAL OF SIDEWALK										
0110	2511-7526006	167.700	SY	103.00000	17,273.10					
SIDEWALK, P.C. CONCRETE, 6 IN.										
0120	2511-7528101	85.000	SF	35.00000	2,975.00					
DETECTABLE WARNINGS										
0130	2512-1725256	97.100	LF	107.00000	10,389.70					
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.										
0140	2526-8285000	(1)	LS	11,000.00000	11,000.00					
CONSTRUCTION SURVEY										



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 85-0155-699

Primary County: STORY

Letting Date: September 15, 2020

Line No / Item Number				(7) BOULDER CONTRACTING, LLC.					
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:	
0150	2528-8445110	(1)	LS	11,000.00000	11,000.00				
TRAFFIC CONTROL									
0160	2528-8445113	50.000	EACH	605.00000	30,250.00				
FLAGGERS									
0170	2533-4980005	(1)	LS	35,000.00000	35,000.00				
MOBILIZATION									
0180	2602-0000312	2,827.000	LF	3.60000	10,177.20				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000350	2,827.000	LF	0.75000	2,120.25				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					\$347,006.10				
Contract Item Totals					\$347,006.10				
Contract Time Totals									
Contract Grand Totals					\$347,006.10				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 49-0642-068	Primary County: JACKSON
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: TSCHIGGFRIE EXCAV. CO.	
Contract Period: Start Date: 04/05/21 240 Working Days		

Project Information:

Project: NHS-U-064-2(68)--8G-49	WorkType: HMA PAVEMENT - REPLACE
County: JACKSON	Prj Awd Amt: \$10,711,307.05
Route: PLATT STREET	
Location: On Platt St from US 61 (Milepost 33.11) to to Iowa 62 (Mile post 34.89)	



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 49-0642-068

Primary County: JACKSON

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) PORTZEN CONSTRUCTION, INC.		(3) DAVE SCHMITT 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:	
0010	2101-0850002	564.000	UNIT	15.00000	8,460.00	45.00000	25,380.00	88.70000	50,026.80
CLEARING AND GRUBBING									
0020	2102-2710070	992.000	CY	13.00000	12,896.00	18.00000	17,856.00	22.20000	22,022.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713070	10,361.000	CY	11.00000	113,971.00	11.00000	113,971.00	10.90000	112,934.90
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2105-8425005	1,000.000	CY	18.00000	18,000.00	45.00000	45,000.00	31.10000	31,100.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	500.000	CY	12.00000	6,000.00	16.00000	8,000.00	28.80000	14,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	64.600	STA	470.00000	30,362.00	850.00000	54,910.00	874.00000	56,460.40
SPECIAL COMPACTION OF SUBGRADE									
0070	2113-0001000	2,975.000	SY	7.20000	21,420.00	7.25000	21,568.75	4.80000	14,280.00
SUBGRADE STABILIZATION MATERIAL, ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 49-0642-068

Primary County: JACKSON

Letting Date: September 15, 2020

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) PORTZEN CONSTRUCTION, INC.		(3) DAVE SCHMITT 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:	
0080	2115-0100000	10,640.000	CY	37.00000	393,680.00	36.00000	383,040.00	43.70000	464,968.00
MODIFIED SUBBASE									
0090	2123-7450020	98.600	STA	320.00000	31,552.00	550.00000	54,230.00	308.00000	30,368.80
SHOULDER FINISHING, EARTH									
0100	2210-0475290	1,741.000	TON	23.00000	40,043.00	18.50000	32,208.50	21.10000	36,735.10
MACADAM STONE BASE									
0110	2212-5070310	1,039.000	SY	130.00000	135,070.00	119.32000	123,973.48	131.00000	136,109.00
PATCHES, FULL-DEPTH REPAIR									
0120	2212-5070330	24.000	EACH	270.00000	6,480.00	170.00000	4,080.00	302.50000	7,260.00
PATCHES BY COUNT (REPAIR)									
0130	2213-6745500	194.300	STA	490.00000	95,207.00	500.00000	97,150.00	1,040.00000	202,072.00
REMOVAL OF CURB									
0140	2213-7100400	6.000	EACH	200.00000	1,200.00	500.00000	3,000.00	650.00000	3,900.00
RELOCATION OF MAIL BOXES									
0150	2214-5145150	7,146.000	SY	3.00000	21,438.00	7.50000	53,595.00	7.05000	50,379.30
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 49-0642-068

Primary County: JACKSON

Letting Date: September 15, 2020

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) PORTZEN CONSTRUCTION, INC.		(3) DAVE SCHMITT 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:	
0160	2301-1033100	3,830.000	SY	72.00000	275,760.00	69.25000	265,227.50	80.30000	307,549.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0170	2301-6911722	(1)	LS	3,900.00000	3,900.00	3,000.00000	3,000.00	4,650.00000	4,650.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0180	2303-0002380	948.800	TON	58.00000	55,030.40	52.73000	50,030.22	62.50000	59,300.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0190	2303-0101000	394.000	SY	5.30000	2,088.20	4.80000	1,891.20	9.00000	3,546.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0200	2303-1131500	26,577.000	SY	14.00000	372,078.00	13.35000	354,802.95	14.50000	385,366.50
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0210	2303-1132500	23,214.000	SY	14.00000	324,996.00	12.80000	297,139.20	15.00000	348,210.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									



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Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) PORTZEN CONSTRUCTION, INC.		(3) DAVE SCHMITT 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:	
0220	2303-1133500	33,723.000	SY	9.10000	306,879.30	8.20000	276,528.60	11.30000	381,069.90
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0230	2303-1258346	59.100	TON	590.00000	34,869.00	530.00000	31,323.00	615.00000	36,346.50
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0240	2303-6911000	(1)	LS	2,500.00000	2,500.00	3,400.00000	3,400.00	25,000.00000	25,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0250	2315-8275025	192.000	TON	22.00000	4,224.00	26.00000	4,992.00	40.30000	7,737.60
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0260	2401-6745354	39.000	EACH	470.00000	18,330.00	500.00000	19,500.00	336.00000	13,104.00
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									
0270	2401-6745765	39.000	EACH	190.00000	7,410.00	130.00000	5,070.00	510.00000	19,890.00
REMOVAL OF LIGHT POLES									



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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:	
0280	2401-6745915	105.000	EACH	280.00000	29,400.00	500.00000	52,500.00	170.00000	17,850.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING									
0290	2414-6444100	76.000	LF	190.00000	14,440.00	350.00000	26,600.00	60.00000	4,560.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0300	2416-0100015	2.000	EACH	1,300.00000	2,600.00	1,000.00000	2,000.00	1,192.00000	2,384.00
APRONS, CONCRETE, 15 IN. DIA.									
0310	2416-0100036	1.000	EACH	2,400.00000	2,400.00	2,100.00000	2,100.00	2,161.00000	2,161.00
APRONS, CONCRETE, 36 IN. DIA.									
0320	2435-0130148	35.000	EACH	4,800.00000	168,000.00	4,300.00000	150,500.00	4,471.00000	156,485.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0330	2435-0140148	18.000	EACH	3,200.00000	57,600.00	3,185.00000	57,330.00	4,052.95000	72,953.10
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0340	2435-0140160	14.000	EACH	4,700.00000	65,800.00	4,925.00000	68,950.00	5,312.00000	74,368.00
MANHOLE, STORM SEWER, SW-401, 60 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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2435-0140172	3.000	EACH	6,200.00000	18,600.00	5,925.00000	17,775.00	6,432.00000	19,296.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0360	2435-0140184	1.000	EACH	10,200.00000	10,200.00	7,850.00000	7,850.00	11,598.00000	11,598.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0370	2435-0250100	53.000	EACH	3,300.00000	174,900.00	2,425.00000	128,525.00	3,494.00000	185,182.00
INTAKE, SW-501									
0380	2435-0250248	8.000	EACH	3,400.00000	27,200.00	2,550.00000	20,400.00	3,833.00000	30,664.00
INTAKE, SW-502, 48 IN.									
0390	2435-0250260	3.000	EACH	4,900.00000	14,700.00	4,750.00000	14,250.00	4,926.00000	14,778.00
INTAKE, SW-502, 60 IN.									
0400	2435-0250272	2.000	EACH	6,400.00000	12,800.00	5,800.00000	11,600.00	5,404.00000	10,808.00
INTAKE, SW-502, 72 IN.									
0410	2435-0250284	3.000	EACH	10,100.00000	30,300.00	7,800.00000	23,400.00	8,970.00000	26,910.00
INTAKE, SW-502, 84 IN.									
0420	2435-0250296	1.000	EACH	12,400.00000	12,400.00	9,350.00000	9,350.00	10,645.00000	10,645.00
INTAKE, SW-502, 96 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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2435-0250300	1.000	EACH	6,800.00000	6,800.00	4,500.00000	4,500.00	6,595.00000	6,595.00
	INTAKE, SW-503								
0440	2435-0250500	35.000	EACH	5,400.00000	189,000.00	4,100.00000	143,500.00	4,664.00000	163,240.00
	INTAKE, SW-505								
0450	2435-0251100	1.000	EACH	3,600.00000	3,600.00	2,800.00000	2,800.00	3,443.00000	3,443.00
	INTAKE, SW-511								
0460	2435-0251224	1.000	EACH	2,500.00000	2,500.00	1,800.00000	1,800.00	1,480.00000	1,480.00
	INTAKE, SW-512, 24 IN.								
0470	2435-0251300	1.000	EACH	7,000.00000	7,000.00	4,000.00000	4,000.00	4,149.00000	4,149.00
	INTAKE, SW-513								
0480	2435-0600010	10.000	EACH	850.00000	8,500.00	650.00000	6,500.00	2,203.00000	22,030.00
	MANHOLE ADJUSTMENT, MINOR								
0490	2502-8212304	14,212.000	LF	10.00000	142,120.00	12.96000	184,187.52	11.90000	169,122.80
	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN								



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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2503-0114215	2,835.000	LF	37.00000	104,895.00	63.85000	181,014.75	60.60000	171,801.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0510	2503-0114218	973.000	LF	39.00000	37,947.00	66.25000	64,461.25	56.00000	54,488.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0520	2503-0114224	1,545.000	LF	51.00000	78,795.00	73.25000	113,171.25	66.80000	103,206.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0530	2503-0114230	1,126.000	LF	74.00000	83,324.00	96.75000	108,940.50	92.60000	104,267.60
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0540	2503-0114236	1,048.000	LF	86.00000	90,128.00	115.00000	120,520.00	110.50000	115,804.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									



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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:	
0550	2503-0114248	673.000	LF	135.00000	90,855.00	175.00000	117,775.00	200.50000	134,936.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0560	2503-0116318	260.000	LF	56.00000	14,560.00	93.00000	24,180.00	73.10000	19,006.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0570	2503-0200036	5,841.000	LF	9.00000	52,569.00	22.00000	128,502.00	12.60000	73,596.60
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0580	2503-0200136	904.000	LF	14.00000	12,656.00	25.00000	22,600.00	19.50000	17,628.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0590	2504-0114008	1,858.000	LF	34.00000	63,172.00	74.25000	137,956.50	53.80000	99,960.40
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0600	2504-0114010	2,715.000	LF	39.00000	105,885.00	76.75000	208,376.25	72.70000	197,380.50
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									



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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:	
0610	2504-0114012	2,694.000	LF	45.00000	121,230.00	80.00000	215,520.00	79.10000	213,095.40
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0620	2504-0114018	50.000	LF	120.00000	6,000.00	138.00000	6,900.00	105.50000	5,275.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.									
0630	2504-0114024	34.000	LF	160.00000	5,440.00	186.00000	6,324.00	123.00000	4,182.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.									
0640	2504-0200404	2,230.000	LF	63.00000	140,490.00	45.00000	100,350.00	66.30000	147,849.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0650	2504-0200406	306.000	LF	65.00000	19,890.00	55.00000	16,830.00	71.10000	21,756.60
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0660	2504-0240036	5,559.000	LF	15.00000	83,385.00	15.00000	83,385.00	3.85000	21,402.15
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2504-0240235	14.000	EACH	260.00000	3,640.00	300.00000	4,200.00	516.00000	7,224.00
SANITARY SEWER ABANDONMENT, PLUG									
0680	2504-0240236	185.000	LF	21.00000	3,885.00	28.00000	5,180.00	15.00000	2,775.00
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0690	2504-0320300	9.000	EACH	1,100.00000	9,900.00	700.00000	6,300.00	501.00000	4,509.00
SANITARY SEWER CLEANOUT, SW-203									
0700	2507-3250005	22.000	SY	6.60000	145.20	30.00000	660.00	8.00000	176.00
ENGINEERING FABRIC									
0710	2507-6800061	21.000	TON	63.00000	1,323.00	85.00000	1,785.00	51.80000	1,087.80
REVETMENT, CLASS E									
0720	2510-5204000	23,214.000	SY	3.30000	76,606.20	6.00000	139,284.00	7.00000	162,498.00
PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)									
0730	2510-6745850	30,614.000	SY	6.70000	205,113.80	8.00000	244,912.00	8.15000	249,504.10
REMOVAL OF PAVEMENT									



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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:	
0810	2515-2475006	4,509.000	SY	75.00000	338,175.00	44.46000	200,470.14	54.60000	246,191.40
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0820	2515-6745600	6,632.000	SY	10.00000	66,320.00	11.00000	72,952.00	10.00000	66,320.00
REMOVAL OF PAVED DRIVEWAY									
0830	2516-8625000	15.000	CY	790.00000	11,850.00	850.00000	12,750.00	785.00000	11,775.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0840	2516-8725006	183.000	SF	75.00000	13,725.00	38.23000	6,996.09	38.20000	6,990.60
LIMESTONE RETAINING WALL, AS PER PLAN									
0850	2518-6910000	26.000	EACH	170.00000	4,420.00	100.00000	2,600.00	200.00000	5,200.00
SAFETY CLOSURE									
0860	2519-4200020	271.000	LF	22.00000	5,962.00	55.00000	14,905.00	50.00000	13,550.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0870	2523-0000100	16.000	EACH	11,500.00000	184,000.00	10,300.00000	164,800.00	12,013.00000	192,208.00
LIGHTING POLES DECORATIVE LIGHT									



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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2523-0000100	52.000	EACH	6,100.00000	317,200.00	5,665.00000	294,580.00	6,200.00000	322,400.00
LIGHTING POLES ROADWAY LIGHT									
0890	2523-0000200	15,075.000	LF	15.00000	226,125.00	8.15000	122,861.25	10.70000	161,302.50
ELECTRICAL CIRCUITS									
0900	2523-0000310	7.000	EACH	1,600.00000	11,200.00	875.00000	6,125.00	1,432.00000	10,024.00
HANDHOLES AND JUNCTION BOXES									
0910	2524-6765220	97.000	EACH	280.00000	27,160.00	350.00000	33,950.00	150.00000	14,550.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0920	2524-9276010	755.000	LF	28.00000	21,140.00	50.00000	37,750.00	20.00000	15,100.00
PERFORATED SQUARE STEEL TUBE POSTS									
0930	2524-9325001	805.000	SF	28.00000	22,540.00	50.00000	40,250.00	25.00000	20,125.00
TYPE A SIGNS, SHEET ALUMINUM									
0940	2525-0000100	(1)	LS	446,000.00000	446,000.00	450,000.00000	450,000.00	445,021.00000	445,021.00
TRAFFIC SIGNALIZATION									



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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:	
0950	2527-9263109	424.800	STA	83.00000	35,258.40	76.50000	32,497.20	90.00000	38,232.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0960	2527-9263137	74.000	EACH	140.00000	10,360.00	100.00000	7,400.00	125.00000	9,250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0970	2527-9263180	9.890	STA	330.00000	3,263.70	200.00000	1,978.00	125.00000	1,236.25
PAVEMENT MARKINGS REMOVED									
0980	2527-9263190	11.000	EACH	110.00000	1,210.00	100.00000	1,100.00	125.00000	1,375.00
SYMBOLS AND LEGENDS REMOVED									
0990	2528-8445110	(1)	LS	71,900.00000	71,900.00	75,000.00000	75,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
1000	2528-9290050	960.000	CDAY	33.00000	31,680.00	10.00000	9,600.00	75.00000	72,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1010	2529-5070110	560.000	SY	42.00000	23,520.00	108.67000	60,855.20	120.50000	67,480.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



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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:	
1020	2529-5070120	4.000	EACH	610.00000	2,440.00	120.00000	480.00	252.50000	1,010.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1030	2533-4980005	(1)	LS	285,000.00000	285,000.00	950,000.00000	950,000.00	733,000.00000	733,000.00
MOBILIZATION									
1040	2552-0000210	5,010.000	TON	17.00000	85,170.00	22.00000	110,220.00	17.80000	89,178.00
TRENCH FOUNDATION									
1050	2552-0000220	24,990.000	CY	30.00000	749,700.00	27.00000	674,730.00	31.90000	797,181.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
1060	2552-0000300	(1)	LS	10,500.00000	10,500.00	40,000.00000	40,000.00	30,000.00000	30,000.00
TRENCH COMPACTION TESTING									
1070	2554-0112008	7,527.000	LF	51.00000	383,877.00	61.00000	459,147.00	79.70000	599,901.90
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1080	2554-0203000	10,968.000	LB	6.50000	71,292.00	7.50000	82,260.00	11.00000	120,648.00
FITTINGS BY WEIGHT, DUCTILE IRON									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 49-0642-068

Primary County: JACKSON

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) PORTZEN CONSTRUCTION, INC.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1090	2554-0204110	125.000	EACH	1,900.00000	237,500.00	2,400.00000	300,000.00	1,689.00000	211,125.00
WATER SERVICE STUB, COPPER, 1 IN.									
1100	2554-0204120	3.000	EACH	3,400.00000	10,200.00	3,300.00000	9,900.00	3,626.00000	10,878.00
WATER SERVICE STUB, COPPER, 2 IN.									
1110	2554-0207006	27.000	EACH	1,200.00000	32,400.00	1,225.00000	33,075.00	1,118.00000	30,186.00
VALVE, GATE, DIP, 6 IN.									
1120	2554-0207008	42.000	EACH	1,700.00000	71,400.00	1,585.00000	66,570.00	1,423.00000	59,766.00
VALVE, GATE, DIP, 8 IN.									
1130	2554-0210201	18.000	EACH	5,800.00000	104,400.00	4,625.00000	83,250.00	4,295.00000	77,310.00
FIRE HYDRANT ASSEMBLY, WM-201									
1140	2554-0212020	8.000	EACH	280.00000	2,240.00	375.00000	3,000.00	1,108.00000	8,864.00
VALVE BOX EXTENSION									
1150	2554-0212030	5.000	EACH	540.00000	2,700.00	525.00000	2,625.00	2,006.92000	10,034.60
VALVE BOX REPLACEMENT									



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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1160	2599-9999003	353.000	CY	75.00000	26,475.00	95.00000	33,535.00	70.00000	24,710.00
	('CUBIC YARDS' ITEM) AMENDED PLANTING SOIL								
1170	2599-9999005	2.000	EACH	3,300.00000	6,600.00	1,850.00000	3,700.00	3,000.00000	6,000.00
	('EACH' ITEM) BENCH								
1180	2599-9999005	4.000	EACH	3,300.00000	13,200.00	600.00000	2,400.00	3,000.00000	12,000.00
	('EACH' ITEM) BIKE RACK								
1190	2599-9999005	37.000	EACH	2,800.00000	103,600.00	790.00000	29,230.00	650.00000	24,050.00
	('EACH' ITEM) COMMUNICATION HANDHOLE, TYPE III								
1200	2599-9999005	4.000	EACH	17,500.00000	70,000.00	12,000.00000	48,000.00	26,000.00000	104,000.00
	('EACH' ITEM) DOWNTOWN MONUMENT								
1210	2599-9999005	4.000	EACH	17,500.00000	70,000.00	11,000.00000	44,000.00	26,000.00000	104,000.00
	('EACH' ITEM) GATEWAY MONUMENT								
1220	2599-9999005	2.000	EACH	3,900.00000	7,800.00	1,350.00000	2,700.00	3,500.00000	7,000.00
	('EACH' ITEM) LITTER RECEPTACLE								



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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:	
1230	2599-9999005	16.000	EACH	880.00000	14,080.00	1,250.00000	20,000.00	850.00000	13,600.00
'(EACH' ITEM) MONUMENT UPLIGHT									
1240	2599-9999005	2,972.000	EACH	27.00000	80,244.00	19.17000	56,973.24	19.20000	57,062.40
'(EACH' ITEM) PERENNIAL PLANTS FURN+INSTALL (WITH WARRANTY)									
1250	2599-9999009	8,761.000	LF	16.00000	140,176.00	8.00000	70,088.00	5.50000	48,185.50
'(LINEAR FEET' ITEM) COMMUNICATION CONDUIT OPEN CUT HDPE 3									
1260	2599-9999009	482.000	LF	15.00000	7,230.00	35.00000	16,870.00	21.00000	10,122.00
'(LINEAR FEET' ITEM) CONCRETE EDGER REINFORCED									
1270	2599-9999010	(1)	LS	4,100.00000	4,100.00	5,000.00000	5,000.00	5,841.00000	5,841.00
'(LUMP SUM' ITEM) CONCRETE WASHOUT									
1280	2599-9999010	(1)	LS	14,100.00000	14,100.00	10,000.00000	10,000.00	16,812.00000	16,812.00
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
1290	2599-9999014	175.000	SF	39.00000	6,825.00	50.00000	8,750.00	84.00000	14,700.00
'(SQUARE FEET' ITEM) CONCRETE STEPS									



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Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) PORTZEN CONSTRUCTION, INC.		(3) DAVE SCHMITT 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:	
1300	2599-9999014	2,748.000	SF	22.00000	60,456.00	27.25000	74,883.00	28.90000	79,417.20
('SQUARE FEET' ITEM) CONCRETE UNIT PAVERS WITH SAND SETTING BED & PCC SUBBASE									
1310	2599-9999014	4,610.000	SF	15.00000	69,150.00	20.00000	92,200.00	23.30000	107,413.00
('SQUARE FEET' ITEM) CROSSWALK PAVERS WITH 3/4" ASPHALT SETTING BED & PCC SUBBASE									
1320	2599-9999014	888.000	SF	16.00000	14,208.00	22.00000	19,536.00	27.00000	23,976.00
('SQUARE FEET' ITEM) HISTORIC PAVERS TYPE A WITH SAND SETTING BED & PCC SUBBASE (PAVERS FURNISHED BY CITY)									
1330	2599-9999014	298.000	SF	5.10000	1,519.80	15.00000	4,470.00	38.90000	11,592.20
('SQUARE FEET' ITEM) REINFORCED CONCRETE BAND VARIABLE WIDTH									
1340	2599-9999018	219.000	SY	55.00000	12,045.00	81.00000	17,739.00	95.60000	20,936.40
('SQUARE YARDS' ITEM) INTEGRAL COLORED P.C. CONCRETE 5 IN.									



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Call Order: 151

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Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) PORTZEN CONSTRUCTION, INC.		(3) DAVE SCHMITT CONSTRUCTION. CO., 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:	
1350	2599-9999018	431.000 SY	62.00000	26,722.00	90.00000	38,790.00	105.50000	45,470.50	
('SQUARE YARDS' ITEM) INTEGRAL COLORED P.C. CONCRETE 6 IN.									
1360	2599-9999020	5,205.000 TON	5.90000	30,709.50	12.00000	62,460.00	20.20000	105,141.00	
('TONS' ITEM) TEMPORARY GRANULAR ACCESS PLACE ONLY									
1370	2601-2639010	1,200.000 SQ	50.00000	60,000.00	55.00000	66,000.00	48.00000	57,600.00	
SODDING									
1380	2601-2643110	450.000 MGAL	60.00000	27,000.00	60.00000	27,000.00	60.00000	27,000.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1390	2601-2643300	20.000 EACH	350.00000	7,000.00	350.00000	7,000.00	350.00000	7,000.00	
MOBILIZATION FOR WATERING									
1400	2602-0000020	940.000 LF	2.80000	2,632.00	2.00000	1,880.00	2.00000	1,880.00	
SILT FENCE									
1410	2602-0000071	940.000 LF	0.55000	517.00	5.00000	4,700.00	0.30000	282.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 151

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Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) PORTZEN CONSTRUCTION, INC.		(3) DAVE SCHMITT CONSTRUCTION. CO., 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:	
1420	2602-0000309	13,891.000 LF	3.30000	45,840.30	2.50000	34,727.50	1.75000	24,309.25	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1430	2602-0000350	13,891.000 LF	0.55000	7,640.05	35.00000	486,185.00	0.30000	4,167.30	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1440	2602-0000500	450.000 LF	13.00000	5,850.00	12.00000	5,400.00	7.00000	3,150.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1450	2602-0000510	116.000 EACH	33.00000	3,828.00	20.00000	2,320.00	5.00000	580.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1460	2602-0000520	116.000 EACH	1.10000	127.60	20.00000	2,320.00	5.00000	580.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1470	2602-0000530	139.000 EACH	170.00000	23,630.00	140.00000	19,460.00	90.00000	12,510.00	
GRATE INTAKE SEDIMENT FILTER BAG									



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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1480	2602-0000540	139.000	EACH	55.00000	7,645.00	10.00000	1,390.00	5.00000	695.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1490	2602-0000550	139.000	EACH	1.10000	152.90	10.00000	1,390.00	5.00000	695.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1500	2602-0010010	20.000	EACH	500.00000	10,000.00	500.00000	10,000.00	500.00000	10,000.00
MOBILIZATIONS, EROSION CONTROL									
1510	2610-0000200	60.000	CY	100.00000	6,000.00	137.00000	8,220.00	45.00000	2,700.00
MULCH									
1520	2611-0000100	130.000	EACH	85.00000	11,050.00	84.72000	11,013.60	84.70000	11,011.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
1530	2611-0000200	35.000	EACH	600.00000	21,000.00	668.82000	23,408.70	669.00000	23,415.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									



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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1532	2554-0112006	94.000	LF	63.00000	5,922.00	85.00000	7,990.00	89.10000	8,375.40
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
1534	2554-0112012	1,025.000	LF	85.00000	87,125.00	78.00000	79,950.00	108.50000	111,212.50
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
Section Totals:				\$10,703,307.05		\$12,268,938.02		\$12,482,589.20	



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Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) PORTZEN CONSTRUCTION, INC.		(3) DAVE SCHMITT 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: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
1540	2317-7000120	8,000.000	EACH	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$8,000.00		\$8,000.00		\$8,000.00	
Contract Item Totals				\$10,711,307.05		\$12,276,938.02		\$12,490,589.20	
Contract Time Totals									
Contract Grand Totals				\$10,711,307.05		\$12,276,938.02		12,490,589.20	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 151

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Letting Date: September 15, 2020

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	564.000	UNIT	35.00000	19,740.00	50.00000	28,200.00	40.00000	22,560.00
CLEARING AND GRUBBING									
0020	2102-2710070	992.000	CY	30.00000	29,760.00	17.00000	16,864.00	12.50000	12,400.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713070	10,361.000	CY	10.50000	108,790.50	17.00000	176,137.00	19.90000	206,183.90
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2105-8425005	1,000.000	CY	50.00000	50,000.00	30.00000	30,000.00	34.40000	34,400.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	500.000	CY	45.00000	22,500.00	25.00000	12,500.00	24.60000	12,300.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	64.600	STA	500.00000	32,300.00	700.00000	45,220.00	760.00000	49,096.00
SPECIAL COMPACTION OF SUBGRADE									
0070	2113-0001000	2,975.000	SY	6.50000	19,337.50	2.00000	5,950.00	4.20000	12,495.00
SUBGRADE STABILIZATION MATERIAL, ENGINEERING FABRIC									



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Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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	2115-0100000	10,640.000	CY	38.50000	409,640.00	40.00000	425,600.00	43.40000	461,776.00
	MODIFIED SUBBASE								
0090	2123-7450020	98.600	STA	325.00000	32,045.00	500.00000	49,300.00	510.00000	50,286.00
	SHOULDER FINISHING, EARTH								
0100	2210-0475290	1,741.000	TON	25.00000	43,525.00	24.00000	41,784.00	25.50000	44,395.50
	MACADAM STONE BASE								
0110	2212-5070310	1,039.000	SY	95.00000	98,705.00	65.00000	67,535.00	119.32000	123,973.48
	PATCHES, FULL-DEPTH REPAIR								
0120	2212-5070330	24.000	EACH	250.00000	6,000.00	1,500.00000	36,000.00	170.00000	4,080.00
	PATCHES BY COUNT (REPAIR)								
0130	2213-6745500	194.300	STA	300.00000	58,290.00	600.00000	116,580.00	120.00000	23,316.00
	REMOVAL OF CURB								
0140	2213-7100400	6.000	EACH	650.00000	3,900.00	250.00000	1,500.00	800.00000	4,800.00
	RELOCATION OF MAIL BOXES								



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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:	
0150	2214-5145150	7,146.000	SY	5.50000	39,303.00	5.00000	35,730.00	25.50000	182,223.00
PAVEMENT SCARIFICATION									
0160	2301-1033100	3,830.000	SY	88.00000	337,040.00	80.00000	306,400.00	70.00000	268,100.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0170	2301-6911722	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	500.00000	500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0180	2303-0002380	948.800	TON	60.00000	56,928.00	60.00000	56,928.00	52.73000	50,030.22
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0190	2303-0101000	394.000	SY	14.00000	5,516.00	5.00000	1,970.00	4.80000	1,891.20
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0200	2303-1131500	26,577.000	SY	15.00000	398,655.00	15.00000	398,655.00	12.35000	328,225.95
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									



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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2303-1132500	23,214.000	SY	16.00000	371,424.00	16.00000	371,424.00	12.80000	297,139.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0220	2303-1133500	33,723.000	SY	10.00000	337,230.00	11.00000	370,953.00	8.20000	276,528.60
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0230	2303-1258346	59.100	TON	600.00000	35,460.00	540.00000	31,914.00	530.00000	31,323.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0240	2303-6911000	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	3,400.00000	3,400.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0250	2315-8275025	192.000	TON	40.00000	7,680.00	25.00000	4,800.00	28.50000	5,472.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0260	2401-6745354	39.000	EACH	1,000.00000	39,000.00	700.00000	27,300.00	550.00000	21,450.00
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									



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Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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:	
0270	2401-6745765	39.000	EACH	600.00000	23,400.00	500.00000	19,500.00	510.00000	19,890.00
REMOVAL OF LIGHT POLES									
0280	2401-6745915	105.000	EACH	50.00000	5,250.00	200.00000	21,000.00	200.00000	21,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING									
0290	2414-6444100	76.000	LF	200.00000	15,200.00	200.00000	15,200.00	168.00000	12,768.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0300	2416-0100015	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,200.00000	2,400.00
APRONS, CONCRETE, 15 IN. DIA.									
0310	2416-0100036	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	2,400.00000	2,400.00
APRONS, CONCRETE, 36 IN. DIA.									
0320	2435-0130148	35.000	EACH	6,000.00000	210,000.00	3,500.00000	122,500.00	5,000.00000	175,000.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0330	2435-0140148	18.000	EACH	4,650.00000	83,700.00	3,500.00000	63,000.00	3,200.00000	57,600.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 49-0642-068

Primary County: JACKSON

Letting Date: September 15, 2020

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2435-0140160	14.000	EACH	6,500.00000	91,000.00	5,000.00000	70,000.00	5,000.00000	70,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0350	2435-0140172	3.000	EACH	7,200.00000	21,600.00	6,000.00000	18,000.00	6,200.00000	18,600.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0360	2435-0140184	1.000	EACH	9,800.00000	9,800.00	8,000.00000	8,000.00	10,500.00000	10,500.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0370	2435-0250100	53.000	EACH	3,250.00000	172,250.00	3,000.00000	159,000.00	3,400.00000	180,200.00
INTAKE, SW-501									
0380	2435-0250248	8.000	EACH	3,800.00000	30,400.00	4,000.00000	32,000.00	4,300.00000	34,400.00
INTAKE, SW-502, 48 IN.									
0390	2435-0250260	3.000	EACH	5,000.00000	15,000.00	5,000.00000	15,000.00	6,500.00000	19,500.00
INTAKE, SW-502, 60 IN.									
0400	2435-0250272	2.000	EACH	5,800.00000	11,600.00	6,000.00000	12,000.00	6,800.00000	13,600.00
INTAKE, SW-502, 72 IN.									



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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2503-0114230	1,126.000	LF	105.00000	118,230.00	100.00000	112,600.00	118.00000	132,868.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0540	2503-0114236	1,048.000	LF	115.00000	120,520.00	115.00000	120,520.00	133.00000	139,384.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0550	2503-0114248	673.000	LF	175.00000	117,775.00	180.00000	121,140.00	176.00000	118,448.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0560	2503-0116318	260.000	LF	65.00000	16,900.00	90.00000	23,400.00	112.00000	29,120.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0570	2503-0200036	5,841.000	LF	10.00000	58,410.00	15.00000	87,615.00	15.00000	87,615.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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:	
0580	2503-0200136	904.000	LF	12.50000	11,300.00	20.00000	18,080.00	15.00000	13,560.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0590	2504-0114008	1,858.000	LF	55.00000	102,190.00	55.00000	102,190.00	104.00000	193,232.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0600	2504-0114010	2,715.000	LF	62.50000	169,687.50	65.00000	176,475.00	107.00000	290,505.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0610	2504-0114012	2,694.000	LF	71.50000	192,621.00	70.00000	188,580.00	112.00000	301,728.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0620	2504-0114018	50.000	LF	250.00000	12,500.00	125.00000	6,250.00	183.00000	9,150.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.									
0630	2504-0114024	34.000	LF	335.00000	11,390.00	175.00000	5,950.00	360.00000	12,240.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.									



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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2504-0200404	2,230.000	LF	50.00000	111,500.00	45.00000	100,350.00	51.00000	113,730.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0650	2504-0200406	306.000	LF	60.00000	18,360.00	85.00000	26,010.00	47.00000	14,382.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0660	2504-0240036	5,559.000	LF	1.25000	6,948.75	15.00000	83,385.00	7.50000	41,692.50
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0670	2504-0240235	14.000	EACH	750.00000	10,500.00	1,000.00000	14,000.00	450.00000	6,300.00
SANITARY SEWER ABANDONMENT, PLUG									
0680	2504-0240236	185.000	LF	12.00000	2,220.00	40.00000	7,400.00	19.00000	3,515.00
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0690	2504-0320300	9.000	EACH	1,500.00000	13,500.00	1,200.00000	10,800.00	1,150.00000	10,350.00
SANITARY SEWER CLEANOUT, SW-203									



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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2507-3250005	22.000	SY	3.25000	71.50	5.00000	110.00	20.00000	440.00
ENGINEERING FABRIC									
0710	2507-6800061	21.000	TON	50.00000	1,050.00	100.00000	2,100.00	72.00000	1,512.00
REVTMENT, CLASS E									
0720	2510-5204000	23,214.000	SY	5.50000	127,677.00	1.00000	23,214.00	7.30000	169,462.20
PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)									
0730	2510-6745850	30,614.000	SY	5.50000	168,377.00	10.00000	306,140.00	7.00000	214,298.00
REMOVAL OF PAVEMENT									
0740	2510-6750600	84.000	EACH	450.00000	37,800.00	700.00000	58,800.00	600.00000	50,400.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0750	2511-6745900	8,159.000	SY	16.00000	130,544.00	17.00000	138,703.00	6.20000	50,585.80
REMOVAL OF SIDEWALK									
0760	2511-7526005	3,508.000	SY	45.00000	157,860.00	40.00000	140,320.00	60.00000	210,480.00
SIDEWALK, P.C. CONCRETE, 5 IN.									



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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:	
0770	2511-7526006	6,528.000	SY	50.00000	326,400.00	70.00000	456,960.00	70.00000	456,960.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0780	2511-7528101	1,452.000	SF	43.50000	63,162.00	40.00000	58,080.00	50.00000	72,600.00
DETECTABLE WARNINGS									
0790	2512-1725206	14,034.000	LF	23.00000	322,782.00	22.00000	308,748.00	56.00000	785,904.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0800	2512-1859000	449.000	LF	38.00000	17,062.00	35.00000	15,715.00	60.00000	26,940.00
CURB, SPECIAL, AS PER PLAN									
0810	2515-2475006	4,509.000	SY	51.50000	232,213.50	43.00000	193,887.00	62.00000	279,558.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0820	2515-6745600	6,632.000	SY	11.00000	72,952.00	10.00000	66,320.00	7.80000	51,729.60
REMOVAL OF PAVED DRIVEWAY									
0830	2516-8625000	15.000	CY	1,100.00000	16,500.00	800.00000	12,000.00	1,300.00000	19,500.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									



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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0980	2527-9263190	11.000	EACH	135.00000	1,485.00	100.00000	1,100.00	100.00000	1,100.00
SYMBOLS AND LEGENDS REMOVED									
0990	2528-8445110	(1)	LS	50,000.00000	50,000.00	200,000.00000	200,000.00	86,000.00000	86,000.00
TRAFFIC CONTROL									
1000	2528-9290050	960.000	CDAY	50.00000	48,000.00	10.00000	9,600.00	10.00000	9,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1010	2529-5070110	560.000	SY	125.00000	70,000.00	50.00000	28,000.00	108.67000	60,855.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
1020	2529-5070120	4.000	EACH	2,000.00000	8,000.00	5,000.00000	20,000.00	120.00000	480.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1030	2533-4980005	(1)	LS	800,000.00000	800,000.00	970,000.00000	970,000.00	1,200,000.00000	1,200,000.00
MOBILIZATION									
1040	2552-0000210	5,010.000	TON	25.50000	127,755.00	22.00000	110,220.00	25.00000	125,250.00
TRENCH FOUNDATION									



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Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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:	
1190	2599-9999005	37.000	EACH	1,500.00000	55,500.00	650.00000	24,050.00	680.00000	25,160.00
'EACH' ITEM) COMMUNICATION HANDHOLE, TYPE III									
1200	2599-9999005	4.000	EACH	15,000.00000	60,000.00	30,000.00000	120,000.00	7,000.00000	28,000.00
'EACH' ITEM) DOWNTOWN MONUMENT									
1210	2599-9999005	4.000	EACH	16,000.00000	64,000.00	27,000.00000	108,000.00	9,000.00000	36,000.00
'EACH' ITEM) GATEWAY MONUMENT									
1220	2599-9999005	2.000	EACH	2,000.00000	4,000.00	3,500.00000	7,000.00	4,500.00000	9,000.00
'EACH' ITEM) LITTER RECEPTACLE									
1230	2599-9999005	16.000	EACH	2,000.00000	32,000.00	850.00000	13,600.00	900.00000	14,400.00
'EACH' ITEM) MONUMENT UPLIGHT									
1240	2599-9999005	2,972.000	EACH	26.50000	78,758.00	16.00000	47,552.00	19.17000	56,973.24
'EACH' ITEM) PERENNIAL PLANTS FURN+INSTALL (WITH WARRANTY)									
1250	2599-9999009	8,761.000	LF	6.00000	52,566.00	6.00000	52,566.00	6.00000	52,566.00
'LINEAR FEET' ITEM) COMMUNICATION CONDUIT OPEN CUT HDPE 3									



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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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:	
1260	2599-9999009	482.000	LF	23.50000	11,327.00	25.00000	12,050.00	30.00000	14,460.00
	('LINEAR FEET' ITEM) CONCRETE EDGER REINFORCED								
1270	2599-9999010	(1)	LS	20,000.00000	20,000.00	3,000.00000	3,000.00	25,000.00000	25,000.00
	('LUMP SUM' ITEM) CONCRETE WASHOUT								
1280	2599-9999010	(1)	LS	30,000.00000	30,000.00	1,000.00000	1,000.00	20,000.00000	20,000.00
	('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION								
1290	2599-9999014	175.000	SF	93.50000	16,362.50	80.00000	14,000.00	12.00000	2,100.00
	('SQUARE FEET' ITEM) CONCRETE STEPS								
1300	2599-9999014	2,748.000	SF	31.50000	86,562.00	36.00000	98,928.00	19.83000	54,492.84
	('SQUARE FEET' ITEM) CONCRETE UNIT PAVERS WITH SAND SETTING BED & PCC SUBBASE								
1310	2599-9999014	4,610.000	SF	27.50000	126,775.00	28.00000	129,080.00	30.00000	138,300.00
	('SQUARE FEET' ITEM) CROSSWALK PAVERS WITH 3/4" ASPHALT SETTING BED & PCC SUBBASE								



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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1320	2599-9999014	888.000	SF	35.00000	31,080.00	33.00000	29,304.00	14.30000	12,698.40
('SQUARE FEET' ITEM) HISTORIC PAVERS TYPE A WITH SAND SETTING BED & PCC SUBBASE (PAVERS FURNISHED BY CITY)									
1330	2599-9999014	298.000	SF	43.00000	12,814.00	40.00000	11,920.00	15.00000	4,470.00
('SQUARE FEET' ITEM) REINFORCED CONCRETE BAND VARIABLE WIDTH									
1340	2599-9999018	219.000	SY	98.00000	21,462.00	90.00000	19,710.00	90.00000	19,710.00
('SQUARE YARDS' ITEM) INTEGRAL COLORED P.C. CONCRETE 5 IN.									
1350	2599-9999018	431.000	SY	109.00000	46,979.00	100.00000	43,100.00	96.00000	41,376.00
('SQUARE YARDS' ITEM) INTEGRAL COLORED P.C. CONCRETE 6 IN.									
1360	2599-9999020	5,205.000	TON	5.00000	26,025.00	18.00000	93,690.00	15.80000	82,239.00
('TONS' ITEM) TEMPORARY GRANULAR ACCESS PLACE ONLY									
1370	2601-2639010	1,200.000	SQ	55.50000	66,600.00	55.00000	66,000.00	55.00000	66,000.00
SODDING									



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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1380	2601-2643110	450.000	MGAL	60.00000	27,000.00	60.00000	27,000.00	60.00000	27,000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1390	2601-2643300	20.000	EACH	350.00000	7,000.00	350.00000	7,000.00	350.00000	7,000.00
MOBILIZATION FOR WATERING									
1400	2602-0000020	940.000	LF	3.00000	2,820.00	2.00000	1,880.00	2.00000	1,880.00
SILT FENCE									
1410	2602-0000071	940.000	LF	0.10000	94.00	0.50000	470.00	0.50000	470.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1420	2602-0000309	13,891.000	LF	3.00000	41,673.00	2.50000	34,727.50	2.50000	34,727.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1430	2602-0000350	13,891.000	LF	1.00000	13,891.00	0.50000	6,945.50	0.35000	4,861.85
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									



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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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1500	2602-0010010	20.000	EACH	500.00000	10,000.00	500.00000	10,000.00	500.00000	10,000.00
MOBILIZATIONS, EROSION CONTROL									
1510	2610-0000200	60.000	CY	100.00000	6,000.00	100.00000	6,000.00	137.00000	8,220.00
MULCH									
1520	2611-0000100	130.000	EACH	75.00000	9,750.00	50.00000	6,500.00	84.72000	11,013.60
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
1530	2611-0000200	35.000	EACH	375.00000	13,125.00	600.00000	21,000.00	668.82000	23,408.70
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
1532	2554-0112006	94.000	LF	175.00000	16,450.00	80.00000	7,520.00	78.00000	7,332.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
1534	2554-0112012	1,025.000	LF	50.00000	51,250.00	85.00000	87,125.00	104.00000	106,600.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
Section Totals:				\$12,700,525.40		\$12,780,622.00		\$13,516,252.77	



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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 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
1540	2317-7000120	8,000.000	EACH	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					\$8,000.00		\$8,000.00		\$8,000.00
Contract Item Totals					\$12,708,525.40		\$12,788,622.00		\$13,524,252.77
Contract Time Totals									
Contract Grand Totals					\$12,708,525.40		\$12,788,622.00		13,524,252.77

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 57-C057-149	Primary County: LINN
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 05/24/21 100 Working Days		

Project Information:

Project: NRT-C057(140)--9G-57	WorkType: PCC SIDEWALK/TRAIL
County: LINN	Prj Awd Amt: \$776,532.28
Route: CEDAR VALLEY TRAIL	
Location: On Cedar Valley Nature Trail from Ash Lane 2.5 miles to 56th Street Drive	

Project: NRT-C057(149)--9G-57	WorkType: HMA SIDEWALK/TRAIL
County: LINN	Prj Awd Amt: \$1,062,288.72
Route: CEDAR VALLEY TRAIL	
Location: Over from 56th Street Drive in Benton County 3.5 miles to Highway 150 In City of Urbana S2 T85 R09	

Project(s) and Vendor Ranking

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020 10:00 A.M.

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 05/24/21 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	\$2,310,317.40	125.64%



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	3,413.300	CY	7.15000	24,405.10	7.15000	24,405.10	20.00000	68,266.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	1,820.000	CY	18.00000	32,760.00	18.00000	32,760.00	30.00000	54,600.00
TOPSOIL, FURNISH AND SPREAD									
0030	2105-8425020	277.000	CY	7.50000	2,077.50	7.50000	2,077.50	12.00000	3,324.00
TOPSOIL, STRIP AND STOCKPILE									
0040	2115-0100000	1,798.600	CY	44.80000	80,577.28	46.00000	82,735.60	41.00000	73,742.60
MODIFIED SUBBASE									
0050	2123-7450020	130.000	STA	200.00000	26,000.00	200.00000	26,000.00	210.00000	27,300.00
SHOULDER FINISHING, EARTH									
0060	2307-0025005	24.300	TON	208.00000	5,054.40	208.00000	5,054.40	21.00000	510.30
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0070	2307-0600456	649.000	GAL	4.00000	2,596.00	4.00000	2,596.00	9.00000	5,841.00
BINDER BITUMEN, CRS-2P									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) TOP GRADE EXCAVATING, 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: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0080	2503-0110008	16.000	LF	80.00000	1,280.00	80.00000	1,280.00	44.00000	704.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.								
0090	2503-0110010	126.000	LF	46.00000	5,796.00	46.00000	5,796.00	75.00000	9,450.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.								
0100	2511-0301500	13,414.000	SY	27.50000	368,885.00	27.50000	368,885.00	25.88000	347,154.32
	RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.								
0110	2511-0302500	926.000	SY	56.00000	51,856.00	33.55000	31,067.30	41.00000	37,966.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0120	2511-7528101	171.000	SF	55.00000	9,405.00	40.25000	6,882.75	61.00000	10,431.00
	DETECTABLE WARNINGS								
0130	2518-6910000	12.000	EACH	100.00000	1,200.00	100.00000	1,200.00	212.00000	2,544.00
	SAFETY CLOSURE								
0140	2526-8285000	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	CONSTRUCTION SURVEY								



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) TOP GRADE EXCAVATING, 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 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110 (1) LS	5,000.00000	5,000.00	7,500.00000	7,500.00	9,000.00000	9,000.00		
TRAFFIC CONTROL									
0160	2533-4980005 (1) LS	57,000.00000	57,000.00	75,000.00000	75,000.00	66,000.00000	66,000.00		
MOBILIZATION									
0170	2599-9999010 (1) LS	8,500.00000	8,500.00	8,476.00000	8,476.00	16,000.00000	16,000.00		
'(LUMP SUM' ITEM) REMOVE AND REPLACE LANDSCAPE WALL									
0180	2599-9999010 (1) LS	48,950.00000	48,950.00	35,000.00000	35,000.00	30,500.00000	30,500.00		
'(LUMP SUM' ITEM) TRAIL TUNNEL LIGHTING AND TUNNEL MOTION									
0190	2601-2634105 9.000 ACRE	2,350.00000	21,150.00	2,800.00000	25,200.00	2,100.00000	18,900.00		
MULCHING, BONDED FIBER MATRIX									
0200	2601-2636043 8.000 ACRE	1,345.00000	10,760.00	1,800.00000	14,400.00	1,700.00000	13,600.00		
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100 1.000 ACRE	500.00000	500.00	850.00000	850.00	650.00000	650.00		
STABILIZING CROP - SEEDING AND FERTILIZING									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) TOP GRADE EXCAVATING, 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: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000309 2,050.000 LF	1.35000	2,767.50	2.75000	5,637.50	2.00000	4,100.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0230	2602-0000350 2,050.000 LF	0.25000	512.50	1.00000	2,050.00	0.10000	205.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0240	2602-0010010 4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00		
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$776,532.28		\$771,853.15		\$807,788.22	



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) TOP GRADE EXCAVATING, 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 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0250	2102-2710070	4,531.000	CY	7.15000	32,396.65	7.15000	32,396.65	20.00000	90,620.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2105-8425005	2,561.000	CY	18.00000	46,098.00	18.00000	46,098.00	30.00000	76,830.00
TOPSOIL, FURNISH AND SPREAD									
0270	2115-0100000	2,863.400	CY	44.80000	128,280.32	46.00000	131,716.40	41.00000	117,399.40
MODIFIED SUBBASE									
0280	2123-7450020	184.000	STA	200.00000	36,800.00	200.00000	36,800.00	210.00000	38,640.00
SHOULDER FINISHING, EARTH									
0290	2502-8212206	3,837.000	LF	9.95000	38,178.15	9.95000	38,178.15	8.47000	32,499.39
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0300	2502-8221305	3.000	EACH	465.00000	1,395.00	465.00000	1,395.00	850.00000	2,550.00
SUBDRAIN OUTLET, DR-305									
0310	2503-0110008	106.000	LF	44.00000	4,664.00	44.00000	4,664.00	44.00000	4,664.00
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0320	2503-0110010	84.000	LF	63.45000	5,329.80	63.45000	5,329.80	75.00000	6,300.00
STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.									
0330	2503-0200036	68.000	LF	26.25000	1,785.00	26.25000	1,785.00	3.00000	204.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0340	2507-3250005	852.000	SY	2.65000	2,257.80	2.65000	2,257.80	2.00000	1,704.00
ENGINEERING FABRIC									
0350	2511-0300000	494.000	SY	11.00000	5,434.00	11.00000	5,434.00	9.00000	4,446.00
REMOVAL OF RECREATIONAL TRAIL									
0360	2511-0301500	16,540.000	SY	27.50000	454,850.00	27.50000	454,850.00	25.88000	428,055.20
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.									
0370	2511-0302500	3,619.000	SY	40.00000	144,760.00	33.55000	121,417.45	41.00000	148,379.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0380	2511-7528101	247.000	SF	55.00000	13,585.00	40.25000	9,941.75	61.00000	15,067.00
DETECTABLE WARNINGS									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) TOP GRADE EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0390	2518-6910000	21.000	EACH	100.00000	2,100.00	100.00000	2,100.00	212.00000	4,452.00
SAFETY CLOSURE									
0400	2526-8285000	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0410	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	53,500.00000	53,500.00	85,000.00000	85,000.00	66,000.00000	66,000.00
MOBILIZATION									
0430	2599-9999005	18.000	EACH	560.00000	10,080.00	560.00000	10,080.00	925.00000	16,650.00
('EACH' ITEM) 6 INCH SUBDRAIN CLEANOUT									
0440	2599-9999009	120.000	LF	185.00000	22,200.00	185.00000	22,200.00	315.00000	37,800.00
('LINEAR FEET' ITEM) TIMBER RAILING									
0450	2601-2634105	12.000	ACRE	2,350.00000	28,200.00	2,800.00000	33,600.00	2,100.00000	25,200.00
MULCHING, BONDED FIBER MATRIX									
0460	2601-2636043	11.000	ACRE	1,345.00000	14,795.00	1,800.00000	19,800.00	1,700.00000	18,700.00
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) TOP GRADE EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0470	2601-2642100	1.000	ACRE	500.00000	500.00	850.00000	850.00	650.00000	650.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0480	2602-0000309	1,000.000	LF	1.35000	1,350.00	2.75000	2,750.00	2.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0490	2602-0000350	1,000.000	LF	0.25000	250.00	1.00000	1,000.00	0.10000	100.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0500	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,062,288.72		\$1,083,144.00		\$1,153,909.99	
Contract Item Totals				\$1,838,821.00		\$1,854,997.15		\$1,961,698.21	
Contract Time Totals									
Contract Grand Totals				\$1,838,821.00		\$1,854,997.15		1,961,698.21	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	3,413.300	CY	16.00000	54,612.80	15.00000	51,199.50	28.40000	96,937.72
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2105-8425005	1,820.000	CY	29.00000	52,780.00	40.00000	72,800.00	26.65000	48,503.00
	TOPSOIL, FURNISH AND SPREAD								
0030	2105-8425020	277.000	CY	30.00000	8,310.00	15.00000	4,155.00	21.90000	6,066.30
	TOPSOIL, STRIP AND STOCKPILE								
0040	2115-0100000	1,798.600	CY	37.00000	66,548.20	48.00000	86,332.80	51.80000	93,167.48
	MODIFIED SUBBASE								
0050	2123-7450020	130.000	STA	300.00000	39,000.00	145.00000	18,850.00	154.75000	20,117.50
	SHOULDER FINISHING, EARTH								
0060	2307-0025005	24.300	TON	215.00000	5,224.50	223.00000	5,418.90	208.00000	5,054.40
	AGGREGATE, ROADWAY COVER, 1/2 IN.								
0070	2307-0600456	649.000	GAL	4.12000	2,673.88	4.30000	2,790.70	4.00000	2,596.00
	BINDER BITUMEN, CRS-2P								



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0080	2503-0110008	16.000	LF	52.00000	832.00	65.00000	1,040.00	94.85000	1,517.60
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0090	2503-0110010	126.000	LF	62.00000	7,812.00	55.00000	6,930.00	61.75000	7,780.50
STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.									
0100	2511-0301500	13,414.000	SY	28.33000	380,018.62	29.50000	395,713.00	27.50000	368,885.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.									
0110	2511-0302500	926.000	SY	37.50000	34,725.00	51.00000	47,226.00	33.55000	31,067.30
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0120	2511-7528101	171.000	SF	40.00000	6,840.00	43.00000	7,353.00	40.25000	6,882.75
DETECTABLE WARNINGS									
0130	2518-6910000	12.000	EACH	103.00000	1,236.00	160.00000	1,920.00	100.00000	1,200.00
SAFETY CLOSURE									
0140	2526-8285000	(1)	LS	7,210.00000	7,210.00	3,700.00000	3,700.00	3,450.00000	3,450.00
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	2,575.00000	2,575.00	3,500.00000	3,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	100,000.00000	100,000.00	55,000.00000	55,000.00	89,200.00000	89,200.00
MOBILIZATION									
0170	2599-9999010	(1)	LS	8,731.00000	8,731.00	10,000.00000	10,000.00	8,476.00000	8,476.00
('LUMP SUM' ITEM) REMOVE AND REPLACE LANDSCAPE WALL									
0180	2599-9999010	(1)	LS	33,850.00000	33,850.00	46,000.00000	46,000.00	32,900.00000	32,900.00
('LUMP SUM' ITEM) TRAIL TUNNEL LIGHTING AND TUNNEL MOTION									
0190	2601-2634105	9.000	ACRE	2,060.00000	18,540.00	2,150.00000	19,350.00	2,800.00000	25,200.00
MULCHING, BONDED FIBER MATRIX									
0200	2601-2636043	8.000	ACRE	1,648.00000	13,184.00	1,715.00000	13,720.00	1,800.00000	14,400.00
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	1.000	ACRE	1,030.00000	1,030.00	1,070.00000	1,070.00	850.00000	850.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000309	2,050.000	LF	2.06000	4,223.00	2.15000	4,407.50	2.75000	5,637.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0230	2602-0000350	2,050.000	LF	0.31000	635.50	0.40000	820.00	1.00000	2,050.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0240	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$852,591.50		\$861,296.40		\$876,439.05	



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0250	2102-2710070	4,531.000	CY	16.00000	72,496.00	15.00000	67,965.00	28.40000	128,680.40
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0260	2105-8425005	2,561.000	CY	29.00000	74,269.00	35.00000	89,635.00	26.65000	68,250.65
	TOPSOIL, FURNISH AND SPREAD								
0270	2115-0100000	2,863.400	CY	37.00000	105,945.80	45.00000	128,853.00	51.80000	148,324.12
	MODIFIED SUBBASE								
0280	2123-7450020	184.000	STA	300.00000	55,200.00	125.00000	23,000.00	154.75000	28,474.00
	SHOULDER FINISHING, EARTH								
0290	2502-8212206	3,837.000	LF	16.00000	61,392.00	19.00000	72,903.00	29.15000	111,848.55
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0300	2502-8221305	3.000	EACH	1,350.00000	4,050.00	275.00000	825.00	248.30000	744.90
	SUBDRAIN OUTLET, DR-305								
0310	2503-0110008	106.000	LF	51.00000	5,406.00	30.00000	3,180.00	60.40000	6,402.40
	STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.								



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0320	2503-0110010	84.000	LF	65.00000	5,460.00	27.00000	2,268.00	62.15000	5,220.60
STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.									
0330	2503-0200036	68.000	LF	15.00000	1,020.00	15.00000	1,020.00	52.10000	3,542.80
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0340	2507-3250005	852.000	SY	2.50000	2,130.00	2.50000	2,130.00	6.05000	5,154.60
ENGINEERING FABRIC									
0350	2511-0300000	494.000	SY	15.00000	7,410.00	9.00000	4,446.00	18.20000	8,990.80
REMOVAL OF RECREATIONAL TRAIL									
0360	2511-0301500	16,540.000	SY	28.33000	468,578.20	29.50000	487,930.00	28.50000	471,390.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.									
0370	2511-0302500	3,619.000	SY	37.50000	135,712.50	40.50000	146,569.50	33.55000	121,417.45
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0380	2511-7528101	247.000	SF	40.00000	9,880.00	43.00000	10,621.00	40.25000	9,941.75
DETECTABLE WARNINGS									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0390	2518-6910000	21.000	EACH	103.00000	2,163.00	135.00000	2,835.00	100.00000	2,100.00
SAFETY CLOSURE									
0400	2526-8285000	(1)	LS	10,815.00000	10,815.00	4,250.00000	4,250.00	3,900.00000	3,900.00
CONSTRUCTION SURVEY									
0410	2528-8445110	(1)	LS	2,575.00000	2,575.00	5,750.00000	5,750.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	65,000.00000	65,000.00	65,000.00000	65,000.00	69,500.00000	69,500.00
MOBILIZATION									
0430	2599-9999005	18.000	EACH	1,250.00000	22,500.00	750.00000	13,500.00	965.35000	17,376.30
('EACH' ITEM) 6 INCH SUBDRAIN CLEANOUT									
0440	2599-9999009	120.000	LF	132.00000	15,840.00	125.00000	15,000.00	305.05000	36,606.00
('LINEAR FEET' ITEM) TIMBER RAILING									
0450	2601-2634105	12.000	ACRE	2,900.00000	34,800.00	2,150.00000	25,800.00	2,800.00000	33,600.00
MULCHING, BONDED FIBER MATRIX									
0460	2601-2636043	11.000	ACRE	1,900.00000	20,900.00	1,725.00000	18,975.00	1,800.00000	19,800.00
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0470	2601-2642100	1.000	ACRE	875.00000	875.00	1,070.00000	1,070.00	850.00000	850.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0480	2602-0000309	1,000.000	LF	2.83000	2,830.00	2.15000	2,150.00	2.75000	2,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0490	2602-0000350	1,000.000	LF	1.03000	1,030.00	0.50000	500.00	1.00000	1,000.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0500	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,189,277.50		\$1,197,175.50		\$1,309,365.32	
Contract Item Totals				\$2,041,869.00		\$2,058,471.90		\$2,185,804.37	
Contract Time Totals									
Contract Grand Totals				\$2,041,869.00		\$2,058,471.90		2,185,804.37	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number Item Description				(7) RATHJE CONSTRUCTION CO.		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	3,413.300	CY	16.50000	56,319.45	8.00000	27,306.40		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	1,820.000	CY	42.50000	77,350.00	30.00000	54,600.00		
TOPSOIL, FURNISH AND SPREAD									
0030	2105-8425020	277.000	CY	10.00000	2,770.00	23.00000	6,371.00		
TOPSOIL, STRIP AND STOCKPILE									
0040	2115-0100000	1,798.600	CY	61.25000	110,164.25	47.00000	84,534.20		
MODIFIED SUBBASE									
0050	2123-7450020	130.000	STA	145.00000	18,850.00	285.00000	37,050.00		
SHOULDER FINISHING, EARTH									
0060	2307-0025005	24.300	TON	231.92000	5,635.66	240.00000	5,832.00		
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0070	2307-0600456	649.000	GAL	4.46000	2,894.54	5.00000	3,245.00		
BINDER BITUMEN, CRS-2P									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number Item Description				(7) RATHJE CONSTRUCTION CO.		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0080	2503-0110008	16.000	LF	80.00000	1,280.00	46.00000	736.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0090	2503-0110010	126.000	LF	85.00000	10,710.00	51.00000	6,426.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.									
0100	2511-0301500	13,414.000	SY	30.66000	411,273.24	30.00000	402,420.00		
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.									
0110	2511-0302500	926.000	SY	53.13000	49,198.38	35.00000	32,410.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0120	2511-7528101	171.000	SF	44.60000	7,626.60	45.00000	7,695.00		
DETECTABLE WARNINGS									
0130	2518-6910000	12.000	EACH	260.00000	3,120.00	200.00000	2,400.00		
SAFETY CLOSURE									
0140	2526-8285000	(1)	LS	3,846.75000	3,846.75	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(7) RATHJE CONSTRUCTION CO.		(8) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110 (1) LS	9,500.00000	9,500.00	8,000.00000	8,000.00				
TRAFFIC CONTROL									
0160	2533-4980005 (1) LS	48,000.00000	48,000.00	250,000.00000	250,000.00				
MOBILIZATION									
0170	2599-9999010 (1) LS	14,451.00000	14,451.00	8,500.00000	8,500.00				
('LUMP SUM' ITEM) REMOVE AND REPLACE LANDSCAPE WALL									
0180	2599-9999010 (1) LS	36,643.47000	36,643.47	55,000.00000	55,000.00				
('LUMP SUM' ITEM) TRAIL TUNNEL LIGHTING AND TUNNEL MOTION									
0190	2601-2634105 9.000 ACRE	2,620.25000	23,582.25	3,000.00000	27,000.00				
MULCHING, BONDED FIBER MATRIX									
0200	2601-2636043 8.000 ACRE	1,499.88000	11,999.04	1,400.00000	11,200.00				
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100 1.000 ACRE	557.50000	557.50	1,000.00000	1,000.00				
STABILIZING CROP - SEEDING AND FERTILIZING									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(7) RATHJE CONSTRUCTION CO.		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - NRT-C057(140)--9G-57						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000309 2,050.000 LF	1.51000	3,095.50	2.00000	4,100.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0230	2602-0000350 2,050.000 LF	0.28000	574.00	0.40000	820.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0240	2602-0010010 4.000 EACH	500.00000	2,000.00	500.00000	2,000.00				
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$911,441.63		\$1,043,645.60			



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(7) RATHJE CONSTRUCTION CO.		(8) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0250	2102-2710070	4,531.000	CY	16.50000	74,761.50	8.00000	36,248.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0260	2105-8425005	2,561.000	CY	42.50000	108,842.50	30.00000	76,830.00		
	TOPSOIL, FURNISH AND SPREAD								
0270	2115-0100000	2,863.400	CY	61.25000	175,383.25	47.00000	134,579.80		
	MODIFIED SUBBASE								
0280	2123-7450020	184.000	STA	145.00000	26,680.00	280.00000	51,520.00		
	SHOULDER FINISHING, EARTH								
0290	2502-8212206	3,837.000	LF	13.00000	49,881.00	15.00000	57,555.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0300	2502-8221305	3.000	EACH	860.00000	2,580.00	385.00000	1,155.00		
	SUBDRAIN OUTLET, DR-305								
0310	2503-0110008	106.000	LF	80.00000	8,480.00	49.00000	5,194.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.								



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number Item Description				(7) RATHJE CONSTRUCTION CO.		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0320	2503-0110010	84.000	LF	85.00000	7,140.00	51.00000	4,284.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.								
0330	2503-0200036	68.000	LF	14.00000	952.00	16.00000	1,088.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0340	2507-3250005	852.000	SY	3.00000	2,556.00	2.00000	1,704.00		
	ENGINEERING FABRIC								
0350	2511-0300000	494.000	SY	12.00000	5,928.00	9.00000	4,446.00		
	REMOVAL OF RECREATIONAL TRAIL								
0360	2511-0301500	16,540.000	SY	30.66000	507,116.40	32.00000	529,280.00		
	RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.								
0370	2511-0302500	3,619.000	SY	41.98000	151,925.62	37.00000	133,903.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0380	2511-7528101	247.000	SF	44.60000	11,016.20	45.00000	11,115.00		
	DETECTABLE WARNINGS								



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(7) RATHJE CONSTRUCTION CO.		(8) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0390	2518-6910000	21.000	EACH	260.00000	5,460.00	200.00000	4,200.00		
SAFETY CLOSURE									
0400	2526-8285000	(1)	LS	9,500.00000	9,500.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
0410	2528-8445110	(1)	LS	2,787.50000	2,787.50	8,000.00000	8,000.00		
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	63,000.00000	63,000.00	100,000.00000	100,000.00		
MOBILIZATION									
0430	2599-9999005	18.000	EACH	900.00000	16,200.00	415.00000	7,470.00		
('EACH' ITEM) 6 INCH SUBDRAIN CLEANOUT									
0440	2599-9999009	120.000	LF	350.00000	42,000.00	340.00000	40,800.00		
('LINEAR FEET' ITEM) TIMBER RAILING									
0450	2601-2634105	12.000	ACRE	2,620.25000	31,443.00	2,800.00000	33,600.00		
MULCHING, BONDED FIBER MATRIX									
0460	2601-2636043	11.000	ACRE	1,499.68000	16,496.48	1,300.00000	14,300.00		
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 57-C057-149

Primary County: LINN

Letting Date: September 15, 2020

Line No / Item Number				(7) RATHJE CONSTRUCTION CO.		(8) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAIL ITEMS - NRT-C057(149)--9G-57						Cat Alt Set:		Cat Alt Member:	
0470	2601-2642100 1.000 ACRE	557.50000	557.50	1,000.00000	1,000.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0480	2602-0000309 1,000.000 LF	1.51000	1,510.00	2.00000	2,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0490	2602-0000350 1,000.000 LF	0.28000	280.00	0.40000	400.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0500	2602-0010010 2.000 EACH	500.00000	1,000.00	500.00000	1,000.00				
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$1,323,476.95		\$1,266,671.80			
Contract Item Totals				\$2,234,918.58		\$2,310,317.40			
Contract Time Totals									
Contract Grand Totals				\$2,234,918.58		\$2,310,317.40			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 36-0294-707	Primary County: FREMONT
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/04/21 20 Working Days		

Project Information:

Project: MPIN-029-4(707)0--0N-36	WorkType: PCC PATCHING
County: FREMONT	Prj Awd Amt: \$275,961.00
Route: I-29	
Location: Missouri State Line to Harrison Co (NB/SB)	



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 36-0294-707

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.		
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:			
0010	2528-8445110	(1)	LS	15,000.00000	15,000.00	52,300.00000	52,300.00	30,500.00000	30,500.00	
TRAFFIC CONTROL										
0020	2529-2242304	19.000	EACH	130.00000	2,470.00	150.00000	2,850.00	300.00000	5,700.00	
CD JOINT ASSEMBLY										
0030	2529-5070110	950.000	SY	190.00000	180,500.00	259.00000	246,050.00	290.00000	275,500.00	
PATCHES, FULL-DEPTH FINISH, BY AREA										
0040	2529-5070111	173.300	SY	190.00000	32,927.00	285.00000	49,390.50	280.00000	48,524.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)										
0050	2529-5070120	66.000	EACH	131.00000	8,646.00	190.00000	12,540.00	500.00000	33,000.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0060	2529-8174010	322.000	SY	16.00000	5,152.00	17.73000	5,709.06	25.00000	8,050.00	
SUBBASE (PATCHES)										
0070	2529-8174020	482.200	SY	30.00000	14,466.00	49.76000	23,994.27	30.00000	14,466.00	
SUBBASE PATCH WITH EF JOINT										



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 36-0294-707

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174050	8.000	EACH	250.00000	2,000.00	395.00000	3,160.00	500.00000	4,000.00
PATCH SUBDRAIN									
0090	2529-8201000	8.000	EACH	600.00000	4,800.00	500.00000	4,000.00	1,000.00000	8,000.00
JOINT ASSEMBLY, EF									
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	45,000.00000	45,000.00
MOBILIZATION									
Section Totals:				\$275,961.00		\$424,993.83		\$472,740.00	
Contract Item Totals				\$275,961.00		\$424,993.83		\$472,740.00	
Contract Time Totals									
Contract Grand Totals				\$275,961.00		\$424,993.83		472,740.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 08-0304-103	Primary County: BOONE
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/26/21 60 Working Days		

Project Information:

Project: NHSN-030-4(103)--2R-08	WorkType: REVETMENT
County: BOONE	Prj Awd Amt: \$339,728.79
Route: U.S. 30	
Location: 1.8 mi W of Des Moines River to 0.25 mi W of Snedden Dr (Various Locations)	

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 08-0304-103

Primary County: BOONE

Letting Date: September 15, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 07/26/21 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	EL045	ELDER CORPORATION	\$530,000.00	156.01%
9	KE089	KELLER EXCAVATING, INC.	\$655,825.72	193.04%



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-0304-103

Primary County: BOONE

Letting Date: September 15, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) MLS LANDSCAPE & DESIGN, 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	1.500	ACRE	20,000.00000	30,000.00	15,000.00000	22,500.00	6,000.00000	9,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,985.000	CY	4.50000	17,932.50	2.00000	7,970.00	15.00000	59,775.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	10,165.000	CY	12.50000	127,062.50	16.75000	170,263.75	10.00000	101,650.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	3,025.000	CY	5.25000	15,881.25	2.75000	8,318.75	15.00000	45,375.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2401-6750001	(1)	LS	2,500.00000	2,500.00	1,700.00000	1,700.00	3,500.00000	3,500.00
REMOVALS, AS PER PLAN									
0060	2507-3250005	594.000	SY	3.50000	2,079.00	2.45000	1,455.30	3.50000	2,079.00
ENGINEERING FABRIC									
0070	2507-6800061	326.300	TON	54.00000	17,620.20	62.00000	20,230.60	52.00000	16,967.60
REVTMENT, CLASS E									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-0304-103

Primary County: BOONE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) MLS LANDSCAPE & DESIGN, 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	2507-8029000	104.400	TON	42.00000	4,384.80	45.50000	4,750.20	55.00000	5,742.00
EROSION STONE									
0090	2528-8445110	(1)	LS	11,100.00000	11,100.00	9,650.00000	9,650.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	41,300.00000	41,300.00	42,500.00000	42,500.00	30,000.00000	30,000.00
MOBILIZATION									
0110	2599-9999014	7,097.000	SF	8.00000	56,776.00	7.75000	55,001.75	10.00000	70,970.00
('SQUARE FEET' ITEM) TIED CONCRETE BLOCK MAT									
0120	2601-2643412	71.000	SQ	53.00000	3,763.00	50.65000	3,596.15	60.00000	4,260.00
TURF REINFORCEMENT MAT, TYPE 2									
0130	2602-0000020	3,162.500	LF	2.10000	6,641.25	1.65000	5,218.13	3.00000	9,487.50
SILT FENCE									
0140	2602-0000071	1,581.300	LF	1.30000	2,055.69	0.30000	474.39	1.50000	2,371.95
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 301 Contract ID: 08-0304-103 Primary County: BOONE
 Letting Date: September 15, 2020

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) MLS LANDSCAPE & DESIGN, 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:	
0150	2602-0000101 316.300 LF	2.00000	632.60	4.50000	1,423.35	10.00000	3,163.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			\$339,728.79		\$355,052.37		\$370,841.05
Contract Item Totals			\$339,728.79		\$355,052.37		\$370,841.05
Contract Time Totals							
Contract Grand Totals			\$339,728.79		\$355,052.37		370,841.05

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-0304-103

Primary County: BOONE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
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	2507-8029000	104.400	TON	45.00000	4,698.00	50.00000	5,220.00	74.00000	7,725.60
EROSION STONE									
0090	2528-8445110	(1)	LS	6,500.00000	6,500.00	8,500.00000	8,500.00	26,000.00000	26,000.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	70,000.00000	70,000.00	65,000.00000	65,000.00	55,000.00000	55,000.00
MOBILIZATION									
0110	2599-9999014	7,097.000	SF	11.50000	81,615.50	13.00000	92,261.00	9.90000	70,260.30
('SQUARE FEET' ITEM) TIED CONCRETE BLOCK MAT									
0120	2601-2643412	71.000	SQ	85.00000	6,035.00	85.00000	6,035.00	50.00000	3,550.00
TURF REINFORCEMENT MAT, TYPE 2									
0130	2602-0000020	3,162.500	LF	4.00000	12,650.00	2.00000	6,325.00	1.60000	5,060.00
SILT FENCE									
0140	2602-0000071	1,581.300	LF	1.50000	2,371.95	0.50000	790.65	0.30000	474.39
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-0304-103

Primary County: BOONE

Letting Date: September 15, 2020

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) 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: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000101 316.300 LF	1.00000	316.30	0.50000	158.15	1.00000	316.30		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$441,704.75	\$459,288.80		\$488,417.59		
Contract Item Totals				\$441,704.75	\$459,288.80		\$488,417.59		
Contract Time Totals									
Contract Grand Totals				\$441,704.75	\$459,288.80		488,417.59		

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-0304-103

Primary County: BOONE

Letting Date: September 15, 2020

Line No / Item Number				(7) JASPER CONSTRUCTION SERVICES, INC.		(8) ELDER CORPORATION		(9) KELLER EXCAVATING, INC.	
Item Description									
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	2101-0850001	1.500	ACRE	10,000.00000	15,000.00	13,000.00000	19,500.00	10,000.00000	15,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,985.000	CY	15.00000	59,775.00	18.50000	73,722.50	30.00000	119,550.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	10,165.000	CY	15.00000	152,475.00	23.00000	233,795.00	30.00000	304,950.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	3,025.000	CY	18.00000	54,450.00	17.50000	52,937.50	7.00000	21,175.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2401-6750001	(1)	LS	5,000.00000	5,000.00	5,900.00000	5,900.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0060	2507-3250005	594.000	SY	5.00000	2,970.00	3.50000	2,079.00	4.00000	2,376.00
ENGINEERING FABRIC									
0070	2507-6800061	326.300	TON	130.00000	42,419.00	59.00000	19,251.70	106.66000	34,803.16
REVTMENT, CLASS E									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-0304-103

Primary County: BOONE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(7) JASPER CONSTRUCTION SERVICES, INC.		(8) ELDER CORPORATION		(9) KELLER EXCAVATING, 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	2507-8029000	104.400	TON	95.00000	9,918.00	50.00000	5,220.00	62.56000	6,531.26
EROSION STONE									
0090	2528-8445110	(1)	LS	7,500.00000	7,500.00	8,400.00000	8,400.00	8,525.00000	8,525.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	35,000.00000	35,000.00	35,312.29000	35,312.29	38,000.00000	38,000.00
MOBILIZATION									
0110	2599-9999014	7,097.000	SF	12.50000	88,712.50	9.00000	63,873.00	10.00000	70,970.00
('SQUARE FEET' ITEM) TIED CONCRETE BLOCK MAT									
0120	2601-2643412	71.000	SQ	105.00000	7,455.00	53.00000	3,763.00	70.00000	4,970.00
TURF REINFORCEMENT MAT, TYPE 2									
0130	2602-0000020	3,162.500	LF	5.00000	15,812.50	1.75000	5,534.38	5.00000	15,812.50
SILT FENCE									
0140	2602-0000071	1,581.300	LF	2.00000	3,162.60	0.25000	395.33	1.00000	1,581.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 301 Contract ID: 08-0304-103 Primary County: BOONE
 Letting Date: September 15, 2020

Line No / Item Number		(7) JASPER CONSTRUCTION SERVICES, INC.		(8) ELDER CORPORATION		(9) KELLER EXCAVATING, 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:	
0150	2602-0000101 316.300 LF	5.00000	1,581.50	1.00000	316.30	5.00000	1,581.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			\$501,231.10		\$530,000.00		\$655,825.72
Contract Item Totals			\$501,231.10		\$530,000.00		\$655,825.72
Contract Time Totals							
Contract Grand Totals			\$501,231.10		\$530,000.00		655,825.72

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 31-1515-068	Primary County: DUBUQUE
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 10/19/20 30 Working Days		

Project Information:

Project: NHSN-151-5(68)--2R-31	WorkType: SLIDE REPAIR
County: DUBUQUE	Prj Awd Amt: \$319,488.50
Route: U.S. 151	
Location: 0.35 mi S of Co Rd D53 (SB)	

Project(s) and Vendor Ranking

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 10/19/20 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	\$485,168.25	151.86%
9	MI296	MIDWEST CONCRETE, INC.	\$532,537.01	166.68%
10	MO481	MOYNA, C.J. & SONS, LLC.	\$540,974.55	169.33%
11	MI643	MILLER TRUCKING & EXCAVATING	\$660,636.88	206.78%



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) KUETER EQUIPMENT COMPANY	
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:	
0010	2102-2710070	1,858.000	CY	3.25000	6,038.50	6.15000	11,426.70	2.75000	5,109.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	2,258.000	CY	9.50000	21,451.00	3.70000	8,354.60	2.75000	6,209.50
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	10.000	CY	25.00000	250.00	18.25000	182.50	5.00000	50.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2102-4560000	4.750	STA	150.00000	712.50	455.00000	2,161.25	275.00000	1,306.25
LOCATING TILE LINES									
0050	2105-8425015	2,985.000	CY	3.85000	11,492.25	4.35000	12,984.75	7.25000	21,641.25
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	1,882.000	CY	2.00000	3,764.00	3.20000	6,022.40	1.00000	1,882.00
COMPACTION WITH MOISTURE CONTROL									
0070	2502-8212024	60.000	LF	9.00000	540.00	17.85000	1,071.00	5.00000	300.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) KUETER EQUIPMENT COMPANY	
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	2502-8212026	920.000	LF	8.25000	7,590.00	13.65000	12,558.00	7.00000	6,440.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.									
0090	2502-8221306	25.000	EACH	475.00000	11,875.00	310.00000	7,750.00	350.00000	8,750.00
SUBDRAIN OUTLET, DR-306									
0100	2507-3250005	3,364.000	SY	2.50000	8,410.00	14.75000	49,619.00	2.00000	6,728.00
ENGINEERING FABRIC									
0110	2507-8029000	8,155.000	TON	17.00000	138,635.00	14.75000	120,286.25	20.00000	163,100.00
EROSION STONE									
0120	2528-8445110	(1)	LS	8,000.00000	8,000.00	1,100.00000	1,100.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	69,000.00000	69,000.00	58,000.00000	58,000.00	7,500.00000	7,500.00
MOBILIZATION									
Section Totals:				\$287,758.25		\$291,516.45		\$232,516.50	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) KUETER EQUIPMENT COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0140	2601-2634100 2.700 ACRE MULCHING	500.00000	1,350.00	610.00000	1,647.00	500.00000	1,350.00
0150	2601-2636043 2.700 ACRE SEEDING AND FERTILIZING (RURAL)	500.00000	1,350.00	550.00000	1,485.00	500.00000	1,350.00
0160	2601-2638352 930.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	5.00000	4,650.00	5.25000	4,882.50	5.00000	4,650.00
0170	2601-2642100 2.700 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	500.00000	1,350.00	550.00000	1,485.00	500.00000	1,350.00
0180	2601-2643110 192.000 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	60.00000	11,520.00	60.00000	11,520.00	60.00000	11,520.00
0190	2601-2643300 4.000 EACH MOBILIZATION FOR WATERING	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
0200	2601-2643412 930.000 SQ TURF REINFORCEMENT MAT, TYPE 2	5.00000	4,650.00	5.85000	5,440.50	50.00000	46,500.00



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) KUETER EQUIPMENT COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000150	100.000	LF	27.16000	2,716.00	38.25000	3,825.00	20.00000	2,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0220	2602-0000312	2,962.500	LF	0.20000	592.50	0.22000	651.75	3.80000	11,257.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0230	2602-0000320	2,962.500	LF	0.20000	592.50	0.22000	651.75	5.30000	15,701.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000350	5,925.000	LF	0.01000	59.25	0.02000	118.50	0.50000	2,962.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0250	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0260	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:				\$31,730.25		\$34,607.00		\$101,541.25	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Contract Item Totals	\$319,488.50	\$326,123.45	\$334,057.75
Contract Time Totals			
Contract Grand Totals	\$319,488.50	\$326,123.45	334,057.75

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	
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	2502-8212026	920.000	LF	14.00000	12,880.00	11.00000	10,120.00	13.00000	11,960.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.									
0090	2502-8221306	25.000	EACH	200.00000	5,000.00	320.00000	8,000.00	255.00000	6,375.00
SUBDRAIN OUTLET, DR-306									
0100	2507-3250005	3,364.000	SY	2.00000	6,728.00	3.50000	11,774.00	2.50000	8,410.00
ENGINEERING FABRIC									
0110	2507-8029000	8,155.000	TON	22.25000	181,448.75	22.25000	181,448.75	21.00000	171,255.00
EROSION STONE									
0120	2528-8445110	(1)	LS	9,000.00000	9,000.00	1,100.00000	1,100.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	62,500.00000	62,500.00	69,600.00000	69,600.00	35,000.00000	35,000.00
MOBILIZATION									
Section Totals:				\$338,135.75		\$357,688.75		\$362,895.00	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number Item Description		(4) JB HOLLAND CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0140 2601-2634100	2.700 ACRE	500.00000	1,350.00	550.00000	1,485.00	500.00000	1,350.00
MULCHING							
0150 2601-2636043	2.700 ACRE	500.00000	1,350.00	1,000.00000	2,700.00	500.00000	1,350.00
SEEDING AND FERTILIZING (RURAL)							
0160 2601-2638352	930.000 SQ	5.00000	4,650.00	5.50000	5,115.00	5.00000	4,650.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0170 2601-2642100	2.700 ACRE	500.00000	1,350.00	550.00000	1,485.00	500.00000	1,350.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0180 2601-2643110	192.000 MGAL	60.00000	11,520.00	60.00000	11,520.00	60.00000	11,520.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0190 2601-2643300	4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
MOBILIZATION FOR WATERING							
0200 2601-2643412	930.000 SQ	5.00000	4,650.00	5.50000	5,115.00	5.00000	4,650.00
TURF REINFORCEMENT MAT, TYPE 2							



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000150	100.000	LF	30.00000	3,000.00	45.00000	4,500.00	20.00000	2,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0220	2602-0000312	2,962.500	LF	0.50000	1,481.25	0.22000	651.75	0.20000	592.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0230	2602-0000320	2,962.500	LF	0.50000	1,481.25	0.22000	651.75	0.20000	592.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000350	5,925.000	LF	0.10000	592.50	0.01000	59.25	0.01000	59.25
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0250	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0260	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:				\$34,325.00		\$36,182.75		\$31,014.25	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Contract Item Totals	\$372,460.75	\$393,871.50	\$393,909.25
Contract Time Totals			
Contract Grand Totals	\$372,460.75	\$393,871.50	393,909.25

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(7) CONNOLLY CONSTRUCTION, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) MIDWEST CONCRETE, 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	2102-2710070	1,858.000	CY	12.10000	22,481.80	12.00000	22,296.00	26.00000	48,308.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	2,258.000	CY	24.00000	54,192.00	25.00000	56,450.00	15.00000	33,870.00
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	10.000	CY	78.00000	780.00	25.00000	250.00	200.00000	2,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2102-4560000	4.750	STA	810.00000	3,847.50	300.00000	1,425.00	2,200.00000	10,450.00
LOCATING TILE LINES									
0050	2105-8425015	2,985.000	CY	11.00000	32,835.00	12.00000	35,820.00	24.00000	71,640.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	1,882.000	CY	6.50000	12,233.00	3.00000	5,646.00	10.00000	18,820.00
COMPACTION WITH MOISTURE CONTROL									
0070	2502-8212024	60.000	LF	8.00000	480.00	25.00000	1,500.00	60.00000	3,600.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number				(7) CONNOLLY CONSTRUCTION, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) MIDWEST CONCRETE, 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	2502-8212026	920.000	LF	14.00000	12,880.00	15.00000	13,800.00	70.00000	64,400.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.									
0090	2502-8221306	25.000	EACH	385.00000	9,625.00	400.00000	10,000.00	575.00000	14,375.00
SUBDRAIN OUTLET, DR-306									
0100	2507-3250005	3,364.000	SY	4.35000	14,633.40	3.00000	10,092.00	2.50000	8,410.00
ENGINEERING FABRIC									
0110	2507-8029000	8,155.000	TON	23.00000	187,565.00	25.00000	203,875.00	18.00000	146,790.00
EROSION STONE									
0120	2528-8445110	(1)	LS	4,020.00000	4,020.00	12,000.00000	12,000.00	2,900.00000	2,900.00
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	68,565.00000	68,565.00	80,000.00000	80,000.00	75,000.00000	75,000.00
MOBILIZATION									
Section Totals:				\$424,137.70		\$453,154.00		\$500,563.00	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number				(7) CONNOLLY CONSTRUCTION, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2601-2634100	2.700	ACRE	575.00000	1,552.50	500.00000	1,350.00	515.00000	1,390.50
MULCHING									
0150	2601-2636043	2.700	ACRE	575.00000	1,552.50	500.00000	1,350.00	515.00000	1,390.50
SEEDING AND FERTILIZING (RURAL)									
0160	2601-2638352	930.000	SQ	5.75000	5,347.50	5.00000	4,650.00	5.15000	4,789.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0170	2601-2642100	2.700	ACRE	575.00000	1,552.50	500.00000	1,350.00	515.00000	1,390.50
STABILIZING CROP - SEEDING AND FERTILIZING									
0180	2601-2643110	192.000	MGAL	60.00000	11,520.00	60.00000	11,520.00	60.00000	11,520.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0190	2601-2643300	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
MOBILIZATION FOR WATERING									
0200	2601-2643412	930.000	SQ	5.75000	5,347.50	5.00000	4,650.00	5.15000	4,789.50
TURF REINFORCEMENT MAT, TYPE 2									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(7) CONNOLLY CONSTRUCTION, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000150	100.000	LF	26.00000	2,600.00	30.00000	3,000.00	25.00000	2,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0220	2602-0000312	2,962.500	LF	0.35000	1,036.88	0.20000	592.50	0.21000	622.13
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0230	2602-0000320	2,962.500	LF	0.35000	1,036.88	0.20000	592.50	0.21000	622.13
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000350	5,925.000	LF	0.01000	59.25	0.01000	59.25	0.01000	59.25
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0250	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0260	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:				\$34,505.51		\$32,014.25		\$31,974.01	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Contract Item Totals	\$458,643.21	\$485,168.25	\$532,537.01
Contract Time Totals			
Contract Grand Totals	\$458,643.21	\$485,168.25	532,537.01

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(10) MOYNA, C.J. & SONS, LLC.		(11) 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:	
0010	2102-2710070	1,858.000	CY	17.30000	32,143.40	15.00000	27,870.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	2,258.000	CY	13.80000	31,160.40	22.00000	49,676.00		
EXCAVATION, CLASS 10, WASTE									
0030	2102-2712015	10.000	CY	100.00000	1,000.00	90.00000	900.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2102-4560000	4.750	STA	80.00000	380.00	450.00000	2,137.50		
LOCATING TILE LINES									
0050	2105-8425015	2,985.000	CY	9.60000	28,656.00	24.00000	71,640.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	1,882.000	CY	1.80000	3,387.60	1.50000	2,823.00		
COMPACTION WITH MOISTURE CONTROL									
0070	2502-8212024	60.000	LF	18.00000	1,080.00	20.00000	1,200.00		
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number				(10) MOYNA, C.J. & SONS, LLC.		(11) 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:	
0080	2502-8212026	920.000	LF	16.00000	14,720.00	25.00000	23,000.00		
	SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.								
0090	2502-8221306	25.000	EACH	650.00000	16,250.00	900.00000	22,500.00		
	SUBDRAIN OUTLET, DR-306								
0100	2507-3250005	3,364.000	SY	3.60000	12,110.40	2.75000	9,251.00		
	ENGINEERING FABRIC								
0110	2507-8029000	8,155.000	TON	29.50000	240,572.50	30.00000	244,650.00		
	EROSION STONE								
0120	2528-8445110	(1)	LS	22,000.00000	22,000.00	35,000.00000	35,000.00		
	TRAFFIC CONTROL								
0130	2533-4980005	(1)	LS	105,000.00000	105,000.00	68,000.00000	68,000.00		
	MOBILIZATION								
Section Totals:				\$508,460.30		\$558,647.50			



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number				(10) MOYNA, C.J. & SONS, LLC.		(11) MILLER TRUCKING & EXCAVATING			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2601-2634100	2.700	ACRE	500.00000	1,350.00	750.00000	2,025.00		
MULCHING									
0150	2601-2636043	2.700	ACRE	500.00000	1,350.00	750.00000	2,025.00		
SEEDING AND FERTILIZING (RURAL)									
0160	2601-2638352	930.000	SQ	5.00000	4,650.00	8.00000	7,440.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0170	2601-2642100	2.700	ACRE	500.00000	1,350.00	600.00000	1,620.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0180	2601-2643110	192.000	MGAL	60.00000	11,520.00	60.00000	11,520.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0190	2601-2643300	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00		
MOBILIZATION FOR WATERING									
0200	2601-2643412	930.000	SQ	5.00000	4,650.00	50.00000	46,500.00		
TURF REINFORCEMENT MAT, TYPE 2									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(10) MOYNA, C.J. & SONS, LLC.		(11) MILLER TRUCKING & EXCAVATING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000150	100.000	LF	35.00000	3,500.00	50.00000	5,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0220	2602-0000312	2,962.500	LF	0.20000	592.50	3.00000	8,887.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0230	2602-0000320	2,962.500	LF	0.20000	592.50	3.75000	11,109.38		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000350	5,925.000	LF	0.01000	59.25	0.50000	2,962.50		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0250	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0260	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$32,514.25		\$101,989.38			



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-1515-068

Primary County: DUBUQUE

Letting Date: September 15, 2020

Contract Item Totals

\$540,974.55

\$660,636.88

Contract Time Totals

Contract Grand Totals

\$540,974.55

\$660,636.88

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 36-2515-603-A	Primary County: FREMONT
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/07/21 50 Working Days		

Project Information:

Project: NRT-2515(603)--9G-36	WorkType: EARTH OR GRANULAR SURFACE TRAIL
County: FREMONT	Prj Awd Amt: \$621,084.00
Route: ADMIRAL TRAIL	
Location: On Admiral Trail: Bridge/Culvert rehab/replace and granular trail from New Orleans to 390th Ave.	



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	22,000.00000	6,600.00	26,500.00000	7,950.00	5,800.00000	1,740.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,780.000	CY	18.00000	68,040.00	25.00000	94,500.00	21.00000	79,380.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2123-7450020	271.600	STA	110.00000	29,876.00	85.00000	23,086.00	190.00000	51,604.00
SHOULDER FINISHING, EARTH									
0040	2402-2720100	113.000	CY	12.00000	1,356.00	55.00000	6,215.00	40.00000	4,520.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0050	2416-0102230	6.000	EACH	2,000.00000	12,000.00	2,000.00000	12,000.00	1,400.00000	8,400.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0060	2416-1200230	84.000	LF	195.00000	16,380.00	125.00000	10,500.00	146.00000	12,264.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0070	2510-6745850	84.000	SY	15.00000	1,260.00	32.00000	2,688.00	18.00000	1,512.00
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2524-9325001	182.000	SF	21.00000	3,822.00	20.00000	3,640.00	20.00000	3,640.00
TYPE A SIGNS, SHEET ALUMINUM									
0160	2526-8285000	(1)	LS	12,000.00000	12,000.00	33,000.00000	33,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0170	2527-9263109	14.700	STA	270.00000	3,969.00	250.00000	3,675.00	250.00000	3,675.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263137	6.000	EACH	70.00000	420.00	65.00000	390.00	65.00000	390.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,575.00000	8,575.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	60,000.00000	60,000.00	65,000.00000	65,000.00	77,000.00000	77,000.00
MOBILIZATION									
0210	2599-9999020	4,840.000	TON	28.00000	135,520.00	30.00000	145,200.00	36.10000	174,724.00
('TONS' ITEM) REC TRAIL GRAN 3/8 IN MINUS CRUSH STONE									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000030	61.000	LF	11.00000	671.00	10.00000	610.00	18.00000	1,098.00
SILT FENCE FOR DITCH CHECKS									
0230	2602-0000071	339.000	LF	3.50000	1,186.50	3.00000	1,017.00	3.00000	1,017.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0240	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$449,114.50		\$524,740.40		\$576,480.20	



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) MOYNA, C.J. & SONS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 REPAIRS TO A 66'-1 X 11'-0 EXISTING RAILROAD TRESTLE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0250	2401-6750001	(1)	LS	5,000.00000	5,000.00	22,000.00000	22,000.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN									
0260	2403-0100010	16.300	CY	2,200.00000	35,860.00	2,460.00000	40,098.00	1,000.00000	16,300.00
STRUCTURAL CONCRETE (BRIDGE)									
0270	2404-7775000	3,006.000	LB	2.75000	8,266.50	4.50000	13,527.00	2.50000	7,515.00
REINFORCING STEEL									
0280	2408-7800000	1,320.000	LB	8.50000	11,220.00	5.30000	6,996.00	10.00000	13,200.00
STRUCTURAL STEEL									
0290	2409-4200001	229.000	LB	17.00000	3,893.00	12.00000	2,748.00	15.00000	3,435.00
MISCELLANEOUS HARDWARE									
0300	2519-1001000	176.000	LF	120.00000	21,120.00	115.00000	20,240.00	112.00000	19,712.00
FENCE, CHAIN LINK, VINYL COATED									
0310	2599-9999005	1.000	EACH	2,700.00000	2,700.00	3,225.00000	3,225.00	1,000.00000	1,000.00
('EACH' ITEM) TIMBER CAP REPAIR									
0320	2599-9999005	4.000	EACH	8,500.00000	34,000.00	5,560.00000	22,240.00	10,000.00000	40,000.00
('EACH' ITEM) TIMBER PILE REPAIR TYPE A									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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: 0002 REPAIRS TO A 66'-1 X 11'-0 EXISTING RAILROAD TRESTLE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0330	2599-9999005	1.000 EACH	7,500.00000	7,500.00	13,850.00000	13,850.00	10,000.00000	10,000.00	
		('EACH' ITEM) TIMBER PILE REPAIR TYPE B							
0340	2599-9999005	1.000 EACH	13,000.00000	13,000.00	24,250.00000	24,250.00	8,000.00000	8,000.00	
		('EACH' ITEM) TIMBER PILE REPAIR TYPE C							
0350	2599-9999011	0.100 MFBM	52,000.00000	5,200.00	44,650.00000	4,465.00	30,000.00000	3,000.00	
		('THOUSANDS OF BOARD FEET' ITEM) TREATED TIMBER AND LUMBER PIER CROSS BRACING							
0360	2599-9999011	0.810 MFBM	13,000.00000	10,530.00	16,300.00000	13,203.00	15,000.00000	12,150.00	
		('THOUSANDS OF BOARD FEET' ITEM) TREATED TIMBER AND LUMBER DECK TIES							
0370	2599-9999014	684.000 SF	20.00000	13,680.00	20.50000	14,022.00	15.00000	10,260.00	
		('SQUARE FEET' ITEM) 1 1/2 INCH STEEL DECKING (GALV.)							
Section Totals:				\$171,969.50		\$200,864.00		\$149,572.00	
Contract Item Totals				\$621,084.00		\$725,604.40		\$726,052.20	
Contract Time Totals									
Contract Grand Totals				\$621,084.00		\$725,604.40		726,052.20	



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Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) BOULDER CONTRACTING, LLC.			
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:	
0010	2101-0850001	0.300	ACRE	25,000.00000	7,500.00	5,900.00000	1,770.00		
CLEARING AND GRUBBING									
0020	2102-2710070	3,780.000	CY	11.25000	42,525.00	22.00000	83,160.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2123-7450020	271.600	STA	90.00000	24,444.00	195.00000	52,962.00		
SHOULDER FINISHING, EARTH									
0040	2402-2720100	113.000	CY	10.00000	1,130.00	41.00000	4,633.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0050	2416-0102230	6.000	EACH	2,650.00000	15,900.00	1,425.00000	8,550.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0060	2416-1200230	84.000	LF	180.50000	15,162.00	149.00000	12,516.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0070	2510-6745850	84.000	SY	25.00000	2,100.00	19.00000	1,596.00		
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000030	61.000	LF	12.00000	732.00	11.00000	671.00		
SILT FENCE FOR DITCH CHECKS									
0230	2602-0000071	339.000	LF	2.00000	678.00	4.00000	1,356.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0240	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$490,001.90		\$716,695.40			



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) 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 REPAIRS TO A 66'-1 X 11'-0 EXISTING RAILROAD TRESTLE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0250	2401-6750001	(1)	LS	3,745.00000	3,745.00	4,500.00000	4,500.00		
REMOVALS, AS PER PLAN									
0260	2403-0100010	16.300	CY	4,280.00000	69,764.00	2,000.00000	32,600.00		
STRUCTURAL CONCRETE (BRIDGE)									
0270	2404-7775000	3,006.000	LB	4.30000	12,925.80	2.50000	7,515.00		
REINFORCING STEEL									
0280	2408-7800000	1,320.000	LB	8.60000	11,352.00	8.00000	10,560.00		
STRUCTURAL STEEL									
0290	2409-4200001	229.000	LB	64.20000	14,701.80	16.00000	3,664.00		
MISCELLANEOUS HARDWARE									
0300	2519-1001000	176.000	LF	125.00000	22,000.00	115.00000	20,240.00		
FENCE, CHAIN LINK, VINYL COATED									
0310	2599-9999005	1.000	EACH	10,165.00000	10,165.00	2,500.00000	2,500.00		
('EACH' ITEM) TIMBER CAP REPAIR									
0320	2599-9999005	4.000	EACH	10,165.00000	40,660.00	7,900.00000	31,600.00		
('EACH' ITEM) TIMBER PILE REPAIR TYPE A									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(4) CARLEY CONSTRUCTION, LLC		(5) BOULDER CONTRACTING, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 REPAIRS TO A 66'-1 X 11'-0 EXISTING RAILROAD TRESTLE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0330	2599-9999005	1.000	EACH	9,095.00000	9,095.00	7,000.00000	7,000.00		
('EACH' ITEM) TIMBER PILE REPAIR TYPE B									
0340	2599-9999005	1.000	EACH	11,770.00000	11,770.00	12,100.00000	12,100.00		
('EACH' ITEM) TIMBER PILE REPAIR TYPE C									
0350	2599-9999011	0.100	MFBM	107,000.00000	10,700.00	49,000.00000	4,900.00		
('THOUSANDS OF BOARD FEET' ITEM) TREATED TIMBER AND LUMBER PIER CROSS BRACING									
0360	2599-9999011	0.810	MFBM	16,050.00000	13,000.50	12,000.00000	9,720.00		
('THOUSANDS OF BOARD FEET' ITEM) TREATED TIMBER AND LUMBER DECK TIES									
0370	2599-9999014	684.000	SF	23.55000	16,108.20	18.00000	12,312.00		
('SQUARE FEET' ITEM) 1 1/2 INCH STEEL DECKING (GALV.)									
Section Totals:					\$245,987.30		\$159,211.00		
Contract Item Totals					\$735,989.20		\$875,906.40		
Contract Time Totals									
Contract Grand Totals					\$735,989.20		\$875,906.40		



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Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 36-2515-603-A

Primary County: FREMONT

Letting Date: September 15, 2020

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 56-0191-052	Primary County: LEE
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 10/19/20 20 Working Days		

Project Information:

Project: NHSN-019-1(52)--2R-56	WorkType: STORM SEWER/INTAKES
County: LEE	Prj Awd Amt: \$177,113.00
Route: U.S. 136	
Location: 0.3 mi N of Missouri State Line in Keokuk	



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 56-0191-052

Primary County: LEE

Letting Date: September 15, 2020

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	20,000.00000	6,000.00	40,000.00000	12,000.00		
	CLEARING AND GRUBBING								
0020	2102-2625000	510.000	CY	30.00000	15,300.00	42.00000	21,420.00		
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	210.000	CY	12.00000	2,520.00	35.00000	7,350.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2102-2712015	5.000	CY	50.00000	250.00	1,000.00000	5,000.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0050	2105-8425005	180.000	CY	35.00000	6,300.00	45.00000	8,100.00		
	TOPSOIL, FURNISH AND SPREAD								
0060	2416-0100036	1.000	EACH	2,200.00000	2,200.00	6,500.00000	6,500.00		
	APRONS, CONCRETE, 36 IN. DIA.								
0070	2435-0140160	3.000	EACH	9,500.00000	28,500.00	20,000.00000	60,000.00		
	MANHOLE, STORM SEWER, SW-401, 60 IN.								



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 56-0191-052

Primary County: LEE

Letting Date: September 15, 2020

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2435-0140210 1.000 EACH	8,500.00000	8,500.00	15,000.00000	15,000.00				
	MANHOLE, STORM SEWER, SW-402 MODIFIED								
0090	2503-0110036 259.000 LF	145.00000	37,555.00	500.00000	129,500.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.								
0100	2528-8445110 (1) LS	3,000.00000	3,000.00	6,500.00000	6,500.00				
	TRAFFIC CONTROL								
0110	2533-4980005 (1) LS	17,000.00000	17,000.00	25,000.00000	25,000.00				
	MOBILIZATION								
Section Totals:			\$127,125.00		\$296,370.00				



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 56-0191-052

Primary County: LEE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
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:	
0120	2601-2638352	58.000	SQ	30.00000	1,740.00	50.00000	2,900.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0130	2601-2643110	11.600	MGAL	60.00000	696.00	60.00000	696.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643300	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00		
MOBILIZATION FOR WATERING									
0150	2601-2643413	58.000	SQ	100.00000	5,800.00	275.00000	15,950.00		
TURF REINFORCEMENT MAT, TYPE 3									
0160	2602-0000150	100.000	LF	70.00000	7,000.00	50.00000	5,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0170	2602-0000312	295.000	LF	4.00000	1,180.00	22.00000	6,490.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0180	2602-0000320	295.000	LF	5.00000	1,475.00	25.00000	7,375.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 56-0191-052

Primary County: LEE

Letting Date: September 15, 2020

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2602-0000350 590.000 LF	1.00000	590.00	10.00000	5,900.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0200	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0210	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$21,381.00		\$47,211.00			



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 56-0191-052

Primary County: LEE

Letting Date: September 15, 2020

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 STORM SEWERINTAKE ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2102-2710070 190.000 CY	12.00000	2,280.00	35.00000	6,650.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0230	2403-0100000 7.000 CY	900.00000	6,300.00	2,500.00000	17,500.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0240	2404-7775000 1,101.000 LB	2.00000	2,202.00	12.00000	13,212.00				
	REINFORCING STEEL								
0250	2414-6444100 20.000 LF	300.00000	6,000.00	150.00000	3,000.00				
	STEEL PIPE PEDESTRIAN HAND RAILING								
0260	2507-3250005 300.000 SY	5.00000	1,500.00	8.00000	2,400.00				
	ENGINEERING FABRIC								
0270	2507-6800061 295.000 TON	35.00000	10,325.00	150.00000	44,250.00				
	REVTMENT, CLASS E								
Section Totals:				\$28,607.00		\$87,012.00			
Contract Item Totals				\$177,113.00		\$430,593.00			
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 56-0191-052

Primary County: LEE

Letting Date: September 15, 2020

Contract Grand Totals |

\$177,113.00|

\$430,593.00|

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 305	Contract ID: 98-0692-500	Primary County: WORTH
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/20/21 20 Working Days		

Project Information:

Project: MB-069-2(500)227--77-98	WorkType: REVETMENT
County: WORTH	Prj Awd Amt: \$54,327.00
Route: U.S. 69	
Location: Creek at Co Rd A14 near Minnesota State Line	



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 98-0692-500

Primary County: WORTH

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) COLE EXCAVATING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0220; REPAIR ITEMS TO A TRIPLE 10'x8'x126'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010	(1)	LS	4,500.00000	4,500.00	10,000.00000	10,000.00	12,500.00000	12,500.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2507-3250005	214.600	SY	7.50000	1,609.50	5.00000	1,073.00	8.00000	1,716.80
ENGINEERING FABRIC									
0030	2507-8029000	111.100	TON	40.00000	4,444.00	65.00000	7,221.50	75.00000	8,332.50
EROSION STONE									
0040	2507-8500040	137.100	SY	85.00000	11,653.50	130.00000	17,823.00	150.00000	20,565.00
FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH									
0050	2507-8501100	1.900	CY	800.00000	1,520.00	850.00000	1,615.00	600.00000	1,140.00
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT									
0060	2533-4980005	(1)	LS	16,000.00000	16,000.00	15,000.00000	15,000.00	6,000.00000	6,000.00
MOBILIZATION									
Section Totals:				\$39,727.00		\$52,732.50		\$50,254.30	



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 98-0692-500

Primary County: WORTH

Letting Date: September 15, 2020

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) COLE EXCAVATING, 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:	
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0080	2528-8445113	20.000	EACH	605.00000	12,100.00	605.00000	12,100.00	605.00000	12,100.00
FLAGGERS									
Section Totals:				\$14,600.00		\$15,100.00		\$18,600.00	
Contract Item Totals				\$54,327.00		\$67,832.50		\$68,854.30	
Contract Time Totals									
Contract Grand Totals				\$54,327.00		\$67,832.50		68,854.30	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 98-0692-500

Primary County: WORTH

Letting Date: September 15, 2020

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) LODGE CONSTRUCTION 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: 0001 DESIGN NO. 0220; REPAIR ITEMS TO A TRIPLE 10'x8'x126'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010	(1)	LS	10,000.00000	10,000.00	7,000.00000	7,000.00	14,500.00000	14,500.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2507-3250005	214.600	SY	5.00000	1,073.00	6.00000	1,287.60	8.00000	1,716.80
ENGINEERING FABRIC									
0030	2507-8029000	111.100	TON	130.00000	14,443.00	75.00000	8,332.50	65.00000	7,221.50
EROSION STONE									
0040	2507-8500040	137.100	SY	135.00000	18,508.50	250.00000	34,275.00	168.00000	23,032.80
FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH									
0050	2507-8501100	1.900	CY	1,000.00000	1,900.00	1,000.00000	1,900.00	3,500.00000	6,650.00
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$55,924.50		\$62,795.10		\$83,121.10	



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 98-0692-500

Primary County: WORTH

Letting Date: September 15, 2020

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) LODGE CONSTRUCTION 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:	
0070	2528-8445110 (1) LS			2,250.00000	2,250.00	2,100.00000	2,100.00	2,600.00000	2,600.00
TRAFFIC CONTROL									
0080	2528-8445113 20.000 EACH			605.00000	12,100.00	605.00000	12,100.00	605.00000	12,100.00
FLAGGERS									
Section Totals:				\$14,350.00		\$14,200.00		\$14,700.00	
Contract Item Totals				\$70,274.50		\$76,995.10		\$97,821.10	
Contract Time Totals									
Contract Grand Totals				\$70,274.50		\$76,995.10		97,821.10	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 98-0692-500

Primary County: WORTH

Letting Date: September 15, 2020

Line No / Item Number Item Description				(7) ROGNES BROS. EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0220; REPAIR ITEMS TO A TRIPLE 10'x8'x126'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010	(1)	LS	35,000.00000	35,000.00				
	REMOVAL OF DEBRIS FROM WATERWAY AREAS								
0020	2507-3250005	214.600	SY	3.00000	643.80				
	ENGINEERING FABRIC								
0030	2507-8029000	111.100	TON	50.00000	5,555.00				
	EROSION STONE								
0040	2507-8500040	137.100	SY	155.00000	21,250.50				
	FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH								
0050	2507-8501100	1.900	CY	595.00000	1,130.50				
	CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT								
0060	2533-4980005	(1)	LS	25,000.00000	25,000.00				
	MOBILIZATION								
Section Totals:								\$88,579.80	



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 98-0692-500

Primary County: WORTH

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(7) ROGNES BROS. EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0002 ROADWAY ITEMS									
0070	2528-8445110 (1) LS	2,500.00000	2,500.00						
TRAFFIC CONTROL									
0080	2528-8445113 20.000 EACH	605.00000	12,100.00						
FLAGGERS									
Section Totals:				\$14,600.00					
Contract Item Totals				\$103,179.80					
Contract Time Totals									
Contract Grand Totals				\$103,179.80					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-143	Primary County: STATEWIDE
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COLLINS & HERMANN, INC.	
Contract Period: Start Date: 04/05/21 15 Working Days		

Project Information:

Project: NHSN-000-T(143)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$86,135.50
Route: VARIOUS ROUTES	
Location: Various Routes in District 4	



Project(s) and Vendor Ranking

Call Order: 351

Contract ID: 00-000T-143

Primary County: STATEWIDE

Letting Date: September 15, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: COLLINS & HERMANN, INC.

Contract Period: Start Date: 04/05/21 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO105	COLLINS & HERMANN, INC.	\$86,135.50	100.00%
2	VO080	VOLTMER, INC.	\$92,214.93	107.06%



Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-143

Primary County: STATEWIDE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) COLLINS & HERMANN, INC.		(2) VOLTMER, 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	2401-6745355	4.000	EACH	750.00000	3,000.00	600.00000	2,400.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	3.000	EACH	650.00000	1,950.00	1,500.00000	4,500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765210	4.000	EACH	350.00000	1,400.00	300.00000	1,200.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0040	2524-6765220	15.000	EACH	750.00000	11,250.00	600.00000	9,000.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0050	2524-9081290	6.000	EACH	1,500.00000	9,000.00	1,265.00000	7,590.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0060	2524-9276010	135.700	LF	15.00000	2,035.50	13.90000	1,886.23		
PERFORATED SQUARE STEEL TUBE POSTS									
0070	2524-9276027	10.000	EACH	700.00000	7,000.00	975.50000	9,755.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									



Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-143

Primary County: STATEWIDE

Letting Date: September 15, 2020

Line No / Item Number				(1) COLLINS & HERMANN, INC.		(2) VOLTMER, INC.			
Item Description									
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:	
0080	2524-9281000	10.000	EACH	200.00000	2,000.00	600.00000	6,000.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0090	2524-9325150	4.000	EACH	425.00000	1,700.00	750.00000	3,000.00		
INSTALL TYPE A SIGN									
0100	2524-9680250	33.000	EACH	850.00000	28,050.00	988.90000	32,633.70		
INSTALL TYPE B SIGN									
0110	2528-8445110	(1)	LS	7,500.00000	7,500.00	4,800.00000	4,800.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	11,250.00000	11,250.00	9,450.00000	9,450.00		
MOBILIZATION									
Section Totals:				\$86,135.50		\$92,214.93			
Contract Item Totals				\$86,135.50		\$92,214.93			
Contract Time Totals									
Contract Grand Totals				\$86,135.50		\$92,214.93			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352
Letting Date: September 15, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/31/21

Contract ID: 27-0351-178

Primary County: DECATUR

DBE Goal: 0.0%

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Project Information:

Project: IMN-035-1(178)0--0E-27

WorkType: GUARDRAIL REPAIR

County: DECATUR

Prj Awd Amt: \$128,000.00

Route: I-35

Location: Missouri to Polk Co (On-Call)



Project(s) and Vendor Ranking

Call Order: 352
Letting Date: September 15, 2020 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/31/21

Contract ID: 27-0351-178

Primary County: DECATUR

DBE Goal: 0.0%

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$128,000.00	100.00%
2	CO105	COLLINS & HERMANN, INC.	\$218,250.00	170.51%



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-0351-178

Primary County: DECATUR

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) COLLINS & HERMANN, 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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2505-6001010	200.000	EACH	35.00000	7,000.00	75.00000	15,000.00		
	LINE POST, REPAIR								
0020	2505-6001012	200.000	EACH	120.00000	24,000.00	300.00000	60,000.00		
	LINE POST, REPLACE								
0030	2505-6001014	10.000	EACH	400.00000	4,000.00	650.00000	6,500.00		
	LINE POST FOUNDATION, REPLACE								
0040	2505-6001020	10.000	EACH	3,000.00000	30,000.00	4,500.00000	45,000.00		
	END ANCHOR, REPAIR								
0050	2505-6001022	5.000	EACH	200.00000	1,000.00	3,000.00000	15,000.00		
	END ANCHOR - SPECIAL, REPAIR								
0060	2505-6001024	5.000	EACH	2,500.00000	12,500.00	3,000.00000	15,000.00		
	END ANCHOR, RESET								
0070	2505-6001030	5.000	EACH	300.00000	1,500.00	350.00000	1,750.00		
	TURNBUCKLE, REPLACE								
0080	2505-6001040	1,000.000	LF	3.00000	3,000.00	15.00000	15,000.00		
	HIGH TENSION CABLE GUARDRAIL, REPLACE								



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-0351-178

Primary County: DECATUR

Letting Date: September 15, 2020

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, 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 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0090	2533-4980020	15.000	EACH	3,000.00000	45,000.00	3,000.00000	45,000.00		
MOBILIZATION, ON-CALL									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 78-0801-510-B	Primary County: POTTAWATTAMIE
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Start Date: 06/28/21 90 Working Days		

Project Information:

Project: IHSIPX-080-1(510)29--08-78	WorkType: GUARDRAIL
County: POTTAWATTAMIE	Prj Awd Amt: \$1,936,612.70
Route: I-80	
Location: Co Rd L66 Interchange (Minden) to 3.5 mi E of US 59	



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-510-B

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) COLLINS & HERMANN, 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	2102-0425070	831.200	TON	35.00000	29,092.00	42.28000	35,143.14		
SPECIAL BACKFILL									
0020	2102-2625000	400.000	CY	34.00000	13,600.00	25.60000	10,240.00		
EMBANKMENT-IN-PLACE									
0030	2102-2713070	1,549.100	CY	16.00000	24,785.60	20.48000	31,725.57		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2105-8425005	7,143.000	CY	30.00000	214,290.00	23.65000	168,931.95		
TOPSOIL, FURNISH AND SPREAD									
0050	2122-5190501	17.800	SY	390.17000	6,945.03	86.40000	1,537.92		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0060	2122-5500060	2,638.900	SY	84.39000	222,696.77	86.40000	228,000.96		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0070	2123-7450000	51.250	STA	280.00000	14,350.00	511.91000	26,235.39		
SHOULDER CONSTRUCTION, EARTH									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-510-B

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.		(2) COLLINS & HERMANN, INC.			
Item Description									
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	2503-0500401	1.000	EACH	1,500.00000	1,500.00	1,535.74000	1,535.74		
	BRIDGE END DRAIN, DR-401								
0090	2505-4008120	2,806.900	LF	5.00000	14,034.50	4.05000	11,367.95		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0100	2505-4008130	805.100	LF	10.00000	8,051.00	10.60000	8,534.06		
	REMOVAL OF CABLE GUARDRAIL								
0110	2505-4008300	1,262.500	LF	23.00000	29,037.50	20.28000	25,603.50		
	STEEL BEAM GUARDRAIL								
0120	2505-4008410	9.000	EACH	1,800.00000	16,200.00	2,648.15000	23,833.35		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0130	2505-4020580	3.000	EACH	3,000.00000	9,000.00	2,007.51000	6,022.53		
	GUARDRAIL, SPECIAL ANCHOR SECTION								
0140	2505-4021010	9.000	EACH	200.00000	1,800.00	66.98000	602.82		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-510-B

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021720	7.000	EACH	2,600.00000	18,200.00	2,948.50000	20,639.50		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0160	2505-4021721	3.000	EACH	2,300.00000	6,900.00	2,440.09000	7,320.27		
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0170	2505-6000111	71,414.700	LF	9.00000	642,732.30	11.03000	787,704.14		
	HIGH TENSION CABLE GUARDRAIL								
0180	2505-6000121	63.000	EACH	2,000.00000	126,000.00	3,279.04000	206,579.52		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0190	2510-6745850	6,588.400	SY	11.00000	72,472.40	17.41000	114,704.04		
	REMOVAL OF PAVEMENT								
0200	2512-1725206	20.000	LF	101.96000	2,039.20	202.74000	4,054.80		
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0210	2528-8445110	(1)	LS	138,500.00000	138,500.00	141,799.89000	141,799.89		
	TRAFFIC CONTROL								



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-510-B

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	118,760.00000	118,760.00	187,531.80000	187,531.80		
MOBILIZATION									
Section Totals:				\$1,730,986.30		\$2,049,648.84			



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-510-B

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) COLLINS & HERMANN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2599-9999009	15,000.000	LF	1.75000	26,250.00	1.79000	26,850.00		
('LINEAR FEET' ITEM) REMOVAL AND REINSTALLATION OF PERIMETER SILT AND SEDIMENT CONTROL DEVICES									
0240	2601-2634100	7.000	ACRE	1,000.00000	7,000.00	1,023.83000	7,166.81		
MULCHING									
0250	2601-2636043	7.000	ACRE	1,000.00000	7,000.00	1,023.83000	7,166.81		
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100	7.000	ACRE	245.00000	1,715.00	250.84000	1,755.88		
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000312	15,000.000	LF	3.75000	56,250.00	3.84000	57,600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0000350	15,000.000	LF	0.50000	7,500.00	0.51000	7,650.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-510-B

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, 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: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$107,215.00		\$109,689.50			



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-510-B

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, 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: 0003 Design No. 2520/2620; DUAL 130'-0 X 39' CONTINUOUS CONCRETE SLAB BRIDGES						Cat Alt Set:		Cat Alt Member:	
0310	2401-6745636	(1)	LS	10,000.00000	10,000.00	18,332.75000	18,332.75		
REMOVAL OF EXISTING HANDRAIL AND END POSTS									
0320	2414-6431100	533.600	LF	110.00000	58,696.00	171.18000	91,341.65		
RETROFIT CONCRETE BARRIER RAILING									
0330	2426-6772016	130.000	SF	228.58000	29,715.40	234.03000	30,423.90		
CONCRETE REPAIR									
Section Totals:				\$98,411.40		\$140,098.30			
Contract Item Totals				\$1,936,612.70		\$2,299,436.64			
Contract Time Totals				\$400,000.00		\$180,000.00			
Contract Grand Totals				\$2,336,612.70		\$2,479,436.64			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 19-2189-138-A	Primary County: CHICKASAW
Letting Date: September 15, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SOIL-TEK	
Contract Period: Start Date: 03/01/21 50 Working Days		

Project Information:

Project: NHSN-218-9(138)--2R-19	WorkType: LANDSCAPING
County: CHICKASAW	Prj Awd Amt: \$219,639.00
Route: U.S. 218	
Location: S of 305th St to the US 18 Intersection at Floyd and on US 18 from Co Rd T34 to the US 218 Intersection at Floyd	



Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 19-2189-138-A

Primary County: CHICKASAW

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(1) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK						
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	2528-8445110	(1)	LS	1,000.00000	1,000.00					
TRAFFIC CONTROL										
0020	2533-4980005	(1)	LS	18,000.00000	18,000.00					
MOBILIZATION										
0030	2601-2633100	1.400	ACRE	4,285.00000	5,999.00					
MOWING										
0040	2610-0000600	(1)	LS	5,000.00000	5,000.00					
TILLAGE										
0050	2611-0000100	4,741.000	EACH	40.00000	189,640.00					
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)										
Section Totals:					\$219,639.00					
Contract Item Totals					\$219,639.00					
Contract Time Totals										
Contract Grand Totals					\$219,639.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 601

Letting Date: September 15, 2020 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 04/05/21 30 Working Days

Contract ID: 78-0801-456-A

Awarded Vendor: DEANGELO BROTHERS, LLC.

Primary County: POTTAWATTAMIE

DBE Goal: 0.0%

Project Information:

Project: IMN-080-1(456)0--0E-78

County: POTTAWATTAMIE

Route: I-80

Location: In Council Bluffs over the Missouri River (EB/WB)

WorkType: BRIDGE CLEANING

Prj Awd Amt: \$83,000.00



Project(s) and Vendor Ranking

Call Order: 601

Contract ID: 78-0801-456-A

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: DEANGELO BROTHERS, LLC.

Contract Period: Start Date: 04/05/21 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE031	DEANGELO BROTHERS, LLC.	\$83,000.00	100.00%
2	A.013	A & A PAINTING, LLC.	\$89,000.00	107.23%
3	MI919	MINTURN, INC.	\$128,000.00	154.22%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$172,500.00	207.83%
5	LI101	LINDNER PAINTING, INC.	\$449,260.00	541.28%



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-456-A

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(1) DEANGELO BROTHERS, LLC.		(2) A & A PAINTING, LLC.		(3) MINTURN, 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: 0001 Bridge Cleaning EB Items						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010 (1) LS	33,000.00000	33,000.00	34,000.00000	34,000.00	45,000.00000	45,000.00		
	BRIDGE CLEANING								
0020	2528-8445110 (1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL								
0030	2533-4980005 (1) LS	3,500.00000	3,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
Section Totals:				\$40,500.00		\$40,000.00		\$60,000.00	



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-456-A

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number		Item Description		(1) DEANGELO BROTHERS, LLC.		(2) A & A PAINTING, LLC.		(3) MINTURN, 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: 0002 Bridge Cleaning WB Items						Cat Alt Set:		Cat Alt Member:	
0040	2427-0686010 (1) LS	33,000.00000	33,000.00	34,000.00000	34,000.00	45,000.00000	45,000.00		
	BRIDGE CLEANING								
0050	2528-8445110 (1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL								
0060	2533-4980005 (1) LS	3,500.00000	3,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
Section Totals:				\$40,500.00		\$40,000.00		\$60,000.00	



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-456-A

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number				(1) DEANGELO BROTHERS, LLC.		(2) A & A PAINTING, LLC.		(3) 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 Railroad Insurance Items						Cat Alt Set:		Cat Alt Member:	
0070	2595-0005105 (1) LS			2,000.00000	2,000.00	9,000.00000	9,000.00	8,000.00000	8,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
Section Totals:					\$2,000.00		\$9,000.00		\$8,000.00
Contract Item Totals					\$83,000.00		\$89,000.00		\$128,000.00
Contract Time Totals									
Contract Grand Totals					\$83,000.00		\$89,000.00		128,000.00

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-456-A

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) LINDNER PAINTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Cleaning EB Items						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	75,000.00000	75,000.00	195,000.00000	195,000.00		
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	3,000.00000	3,000.00	17,380.00000	17,380.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00		
MOBILIZATION									
Section Totals:				\$83,000.00		\$219,880.00			



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-456-A

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) LINDNER PAINTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Cleaning WB Items						Cat Alt Set:		Cat Alt Member:	
0040	2427-0686010	(1)	LS	75,000.00000	75,000.00	195,000.00000	195,000.00		
BRIDGE CLEANING									
0050	2528-8445110	(1)	LS	3,000.00000	3,000.00	17,380.00000	17,380.00		
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00		
MOBILIZATION									
Section Totals:				\$83,000.00		\$219,880.00			



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0801-456-A

Primary County: POTTAWATTAMIE

Letting Date: September 15, 2020

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) LINDNER PAINTING, 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 Railroad Insurance Items						Cat Alt Set:		Cat Alt Member:	
0070	2595-0005105 (1) LS	6,500.00000	6,500.00	9,500.00000	9,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
Section Totals:			\$6,500.00		\$9,500.00				
Contract Item Totals			\$172,500.00		\$449,260.00				
Contract Time Totals									
Contract Grand Totals			\$172,500.00		\$449,260.00				

() indicates item is bid as Lump Sum