



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 06-C006-114	Primary County: BENTON
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 04/05/21 145 Working Days		

Project Information:

Project: BRS-SWAP-C006(114)--FF-06	WorkType: BRIDGE REPLACEMENT - PPCB
County: BENTON	Prj Awd Amt: \$1,808,794.70
Route: V37	
Location: On V37 Over WOLF CREEK S19 T86 R12	



Project(s) and Vendor Ranking

Call Order: 001
Letting Date: October 20, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/05/21 145 Working Days

Contract ID: 06-C006-114
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: BENTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$1,808,794.70	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,873,642.58	103.59%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,969,181.60	108.87%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,130,193.90	117.77%



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-114

Primary County: BENTON

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.000	ACRE	2,500.00000	5,000.00	5,200.00000	10,400.00	2,750.00000	5,500.00
CLEARING AND GRUBBING									
0020	2102-2625000	2,651.000	CY	4.00000	10,604.00	11.00000	29,161.00	8.00000	21,208.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,825.000	CY	12.00000	21,900.00	5.00000	9,125.00	4.00000	7,300.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	13,200.000	CY	3.50000	46,200.00	6.00000	79,200.00	3.25000	42,900.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,700.000	CY	5.00000	13,500.00	5.75000	15,525.00	5.00000	13,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	55.000	CY	22.00000	1,210.00	75.25000	4,138.75	55.00000	3,025.00
MODIFIED SUBBASE									
0070	2121-7425020	125.000	TON	19.00000	2,375.00	35.00000	4,375.00	22.00000	2,750.00
GRANULAR SHOULDERS, TYPE B									



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Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	3.800 STA	400.00000	1,520.00	425.00000	1,615.00	500.00000	1,900.00	
SHOULDER FINISHING, EARTH									
0090	2301-0690210	597.800 SY	148.00000	88,474.40	145.00000	86,681.00	145.00000	86,681.00	
BRIDGE APPROACH, TWO LANE									
0100	2301-1033080	177.000 SY	70.20000	12,425.40	75.00000	13,275.00	75.00000	13,275.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2401-6745625	(1) LS	75,000.00000	75,000.00	189,850.00000	189,850.00	98,800.00000	98,800.00	
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	234.000 CY	35.00000	8,190.00	24.55000	5,744.70	35.00000	8,190.00	
EXCAVATION, CLASS 20									
0130	2402-2721000	340.000 CY	200.00000	68,000.00	32.80000	11,152.00	265.00000	90,100.00	
EXCAVATION, CLASS 21									
0140	2402-2722000	52.000 CY	375.00000	19,500.00	534.80000	27,809.60	195.00000	10,140.00	
EXCAVATION, CLASS 22									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2403-0100010	785.900	CY	645.00000	506,905.50	664.80000	522,466.32	650.00000	510,835.00
	STRUCTURAL CONCRETE (BRIDGE)								
0160	2404-7775000	46,178.000	LB	1.00000	46,178.00	0.83000	38,327.74	1.05000	48,486.90
	REINFORCING STEEL								
0170	2404-7775005	144,575.000	LB	1.10000	159,032.50	0.92000	133,009.00	1.10000	159,032.50
	REINFORCING STEEL, EPOXY COATED								
0180	2407-0563105	10.000	EACH	19,000.00000	190,000.00	19,125.45000	191,254.50	25,000.00000	250,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105								
0190	2407-0563110	5.000	EACH	21,000.00000	105,000.00	19,890.45000	99,452.25	26,250.00000	131,250.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110								
0200	2408-7800000	4,254.000	LB	3.00000	12,762.00	3.30000	14,038.20	3.05000	12,974.70
	STRUCTURAL STEEL								
0210	2414-6424124	702.900	LF	75.00000	52,717.50	60.30000	42,384.87	95.00000	66,775.50
	CONCRETE OPEN RAILING, TL-4								



Tabulation of Construction and Material Bids

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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 ITEMS FOR A 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2501-0201057	650.000	LF	61.00000	39,650.00	41.15000	26,747.50	45.00000	29,250.00
PILES, STEEL, HP 10 X 57									
0230	2501-6335010	200.000	LF	60.00000	12,000.00	53.20000	10,640.00	72.00000	14,400.00
PREBORED HOLES									
0240	2502-8212034	86.000	LF	20.00000	1,720.00	12.00000	1,032.00	16.00000	1,376.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8221306	1.000	EACH	350.00000	350.00	500.00000	500.00	600.00000	600.00
SUBDRAIN OUTLET, DR-306									
0260	2505-4008120	865.000	LF	14.00000	12,110.00	8.20000	7,093.00	7.50000	6,487.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000	EACH	1,850.00000	7,400.00	1,850.00000	7,400.00	1,700.00000	6,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0280	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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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: 0001 ITEMS FOR A 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2505-4021710	4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0300	2507-2638650	275.000	SY	50.00000	13,750.00	49.45000	13,598.75	45.00000	12,375.00
BRIDGE WING ARMORING - EROSION STONE									
0310	2507-3250005	4,000.000	SY	3.50000	14,000.00	1.90000	7,600.00	3.00000	12,000.00
ENGINEERING FABRIC									
0320	2507-6800061	2,700.000	TON	36.00000	97,200.00	37.60000	101,520.00	37.00000	99,900.00
REVETMENT, CLASS E									
0330	2507-6875002	210.000	CY	18.00000	3,780.00	68.60000	14,406.00	35.00000	7,350.00
REVETMENT, REMOVE AND REPLACE									
0340	2510-6745850	630.000	SY	10.00000	6,300.00	6.00000	3,780.00	17.00000	10,710.00
REMOVAL OF PAVEMENT									
0350	2526-8285000	(1)	LS	6,000.00000	6,000.00	15,000.00000	15,000.00	4,750.00000	4,750.00
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: 0001 ITEMS FOR A 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2527-9263109	22.320	STA	100.00000	2,232.00	100.00000	2,232.00	100.00000	2,232.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0370	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0380	2528-8445110	(1)	LS	2,850.00000	2,850.00	5,850.00000	5,850.00	2,850.00000	2,850.00
TRAFFIC CONTROL									
0390	2533-4980005	(1)	LS	118,000.00000	118,000.00	102,300.00000	102,300.00	145,000.00000	145,000.00
MOBILIZATION									
0400	2601-2634100	6.800	ACRE	625.00000	4,250.00	625.00000	4,250.00	750.00000	5,100.00
MULCHING									
0410	2601-2636018	0.400	ACRE	3,250.00000	1,300.00	3,250.00000	1,300.00	2,600.00000	1,040.00
WETLAND GRASS SEEDING									
0420	2601-2636043	3.000	ACRE	645.00000	1,935.00	645.00000	1,935.00	650.00000	1,950.00
SEEDING AND FERTILIZING (RURAL)									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0490	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$1,808,794.70		\$1,873,642.58		\$1,969,181.60	
Contract Item Totals				\$1,808,794.70		\$1,873,642.58		\$1,969,181.60	
Contract Time Totals									
Contract Grand Totals				\$1,808,794.70		\$1,873,642.58		1,969,181.60	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-114

Primary County: BENTON

Letting Date: October 20, 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 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE									
0010	2101-0850001	2.000	ACRE	2,750.00000	5,500.00				
	CLEARING AND GRUBBING								
0020	2102-2625000	2,651.000	CY	8.00000	21,208.00				
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	1,825.000	CY	4.00000	7,300.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2104-2710020	13,200.000	CY	3.75000	49,500.00				
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	2,700.000	CY	5.00000	13,500.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2115-0100000	55.000	CY	55.00000	3,025.00				
	MODIFIED SUBBASE								
0070	2121-7425020	125.000	TON	22.00000	2,750.00				
	GRANULAR SHOULDERS, TYPE B								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: October 20, 2020

Contract ID: 06-C006-114

Primary County: BENTON

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 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE									
0080	2123-7450020	3.800	STA	500.00000	1,900.00				
SHOULDER FINISHING, EARTH									
0090	2301-0690210	597.800	SY	185.00000	110,593.00				
BRIDGE APPROACH, TWO LANE									
0100	2301-1033080	177.000	SY	80.00000	14,160.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2401-6745625	(1)	LS	100,000.00000	100,000.00				
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	234.000	CY	25.00000	5,850.00				
EXCAVATION, CLASS 20									
0130	2402-2721000	340.000	CY	320.00000	108,800.00				
EXCAVATION, CLASS 21									
0140	2402-2722000	52.000	CY	320.00000	16,640.00				
EXCAVATION, CLASS 22									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 001
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Contract ID: 06-C006-114

Primary County: BENTON

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 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE									
0150	2403-0100010	785.900	CY	750.00000	589,425.00				
STRUCTURAL CONCRETE (BRIDGE)									
0160	2404-7775000	46,178.000	LB	1.00000	46,178.00				
REINFORCING STEEL									
0170	2404-7775005	144,575.000	LB	1.18000	170,598.50				
REINFORCING STEEL, EPOXY COATED									
0180	2407-0563105	10.000	EACH	22,000.00000	220,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105									
0190	2407-0563110	5.000	EACH	23,000.00000	115,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
0200	2408-7800000	4,254.000	LB	3.75000	15,952.50				
STRUCTURAL STEEL									
0210	2414-6424124	702.900	LF	75.00000	52,717.50				
CONCRETE OPEN RAILING, TL-4									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-114

Primary County: BENTON

Letting Date: October 20, 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 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE									
0220	2501-0201057	650.000	LF	55.00000	35,750.00				
PILES, STEEL, HP 10 X 57									
0230	2501-6335010	200.000	LF	35.00000	7,000.00				
PREBORED HOLES									
0240	2502-8212034	86.000	LF	16.00000	1,376.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8221306	1.000	EACH	600.00000	600.00				
SUBDRAIN OUTLET, DR-306									
0260	2505-4008120	865.000	LF	9.00000	7,785.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000	EACH	1,850.00000	7,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: October 20, 2020

Contract ID: 06-C006-114

Primary County: BENTON

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 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE									
	0280	2505-4021010	4.000 EACH	200.00000	800.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
	0290	2505-4021710	4.000 EACH	2,300.00000	9,200.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
	0300	2507-2638650	275.000 SY	45.00000	12,375.00				
	BRIDGE WING ARMORING - EROSION STONE								
	0310	2507-3250005	4,000.000 SY	3.00000	12,000.00				
	ENGINEERING FABRIC								
	0320	2507-6800061	2,700.000 TON	44.00000	118,800.00				
	REVTMENT, CLASS E								
	0330	2507-6875002	210.000 CY	35.00000	7,350.00				
	REVTMENT, REMOVE AND REPLACE								
	0340	2510-6745850	630.000 SY	19.00000	11,970.00				
	REMOVAL OF PAVEMENT								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

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Primary County: BENTON

Letting Date: October 20, 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 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE									
0420	2601-2636043	3.000	ACRE	645.00000	1,935.00				
SEEDING AND FERTILIZING (RURAL)									
0430	2601-2642100	3.400	ACRE	300.00000	1,020.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2602-0000020	1,010.000	LF	1.50000	1,515.00				
SILT FENCE									
0450	2602-0000030	138.000	LF	2.00000	276.00				
SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	1,148.000	LF	0.05000	57.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000312	1,020.000	LF	2.75000	2,805.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Cat Alt Set:

Cat Alt Member:



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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 324'-0 X 40'-0 PRETENSION PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0480	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
0490	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$2,130,193.90					
Contract Item Totals				\$2,130,193.90					
Contract Time Totals									
Contract Grand Totals				\$2,130,193.90					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 17-0658-065	Primary County: CERRO GORDO
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINNOWA CONSTR., INC.	
Contract Period: Start Date: 05/24/21 105 Working Days		

Project Information:

Project: BRF-065-8(65)--38-17	WorkType: BRIDGE REPLACEMENT - PPCB
County: CERRO GORDO	Prj Awd Amt: \$1,397,370.98
Route: U.S. 65	
Location: E Branch Beaverdam Creek 0.7 mi S of Co Rd B60	



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 17-0658-065	Primary County: CERRO GORDO
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINNOWA CONSTR., INC.	
Contract Period: Start Date: 05/24/21 105 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI900	MINNOWA CONSTRUCTION,INC.	\$1,397,370.98	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE239	HENKEL CONSTRUCTION COMPANY	\$1,477,554.66	105.74%
3	HE416	HENTGES, S.M. & SONS, INC.	\$1,538,796.27	110.12%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,579,117.45	113.01%
5	PE320	PETERSON CONTRACTORS INC.	\$1,674,320.95	119.82%



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) HENKEL CONSTRUCTION COMPANY		(3) HENTGES, S.M. & SONS, 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. 0221; 150'-0 x 44'-0 Pretensioned Prestressed Concrete Beam					Cat Alt Set:		Cat Alt Member:	
	Bridge								
0010	2104-2710020	1,047.900	CY	6.95000	7,282.91	6.00000	6,287.40	12.50000	13,098.75
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	195,000.00000	195,000.00	65,000.00000	65,000.00	125,000.00000	125,000.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	251.000	CY	50.00000	12,550.00	17.50000	4,392.50	20.00000	5,020.00
	EXCAVATION, CLASS 20								
0040	2403-0100010	330.100	CY	525.00000	173,302.50	1,082.50000	357,333.25	1,100.00000	363,110.00
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	246.000	LB	1.05000	258.30	3.00000	738.00	1.20000	295.20
	REINFORCING STEEL								
0060	2404-7775005	77,684.000	LB	0.99000	76,907.16	0.97000	75,353.48	1.25000	97,105.00
	REINFORCING STEEL, EPOXY COATED								
0070	2404-7775009	2,888.000	LB	2.75000	7,942.00	3.00000	8,664.00	3.05000	8,808.40
	REINFORCING STEEL, STAINLESS STEEL								



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) HENKEL CONSTRUCTION COMPANY		(3) HENTGES, S.M. & SONS, 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. 0221; 150'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2407-0564350	6.000	EACH	40,000.00000	240,000.00	35,000.00000	210,000.00	39,925.00000	239,550.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0090	2408-7800000	5,779.000	LB	3.00000	17,337.00	2.85000	16,470.15	2.40000	13,869.60
STRUCTURAL STEEL									
0100	2414-6424110	362.000	LF	76.50000	27,693.00	73.59000	26,639.58	75.00000	27,150.00
CONCRETE BARRIER RAILING									
0110	2501-0201057	780.000	LF	45.00000	35,100.00	80.00000	62,400.00	49.50000	38,610.00
PILES, STEEL, HP 10 X 57									
0120	2501-6335010	387.000	LF	135.00000	52,245.00	100.00000	38,700.00	51.00000	19,737.00
PREBORED HOLES									
0130	2507-2638650	30.000	SY	50.00000	1,500.00	105.00000	3,150.00	84.00000	2,520.00
BRIDGE WING ARMORING - EROSION STONE									
0140	2507-3250005	1,685.700	SY	3.10000	5,225.67	3.00000	5,057.10	3.00000	5,057.10
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) HENKEL CONSTRUCTION COMPANY		(3) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0221; 150'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	1,763.600 TON	48.00000	84,652.80	40.00000	70,544.00	50.00000	88,180.00	
REVTMENT, CLASS E									
0160	2507-8029000	23.200 TON	50.00000	1,160.00	47.00000	1,090.40	48.00000	1,113.60	
EROSION STONE									
0170	2533-4980005	(1) LS	108,000.00000	108,000.00	140,000.00000	140,000.00	110,000.00000	110,000.00	
MOBILIZATION									
0180	2599-9999009	213.200 LF	275.00000	58,630.00	382.00000	81,442.40	275.00000	58,630.00	
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
0185	2599-9999009	48.000 LF	585.00000	28,080.00	50.00000	2,400.00	300.00000	14,400.00	
('LINEAR FEET' ITEM) CORING SOIL SOCKET;									
Section Totals:				\$1,132,866.34		\$1,175,662.26		\$1,231,254.65	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) HENKEL CONSTRUCTION COMPANY		(3) HENTGES, S.M. & SONS, 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0190	2102-0425070	140.400	TON	22.95000	3,222.18	23.00000	3,229.20	29.50000	4,141.80
SPECIAL BACKFILL									
0200	2102-2710070	923.000	CY	5.95000	5,491.85	7.00000	6,461.00	7.50000	6,922.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0210	2102-2710090	1,025.000	CY	7.95000	8,148.75	13.00000	13,325.00	14.50000	14,862.50
EXCAVATION, CLASS 10, WASTE									
0220	2102-2712015	2.000	CY	20.00000	40.00	50.00000	100.00	225.00000	450.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0230	2105-8425015	941.000	CY	10.00000	9,410.00	6.00000	5,646.00	13.25000	12,468.25
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2107-0875100	710.000	CY	4.50000	3,195.00	2.00000	1,420.00	3.25000	2,307.50
COMPACTION WITH MOISTURE CONTROL									
0250	2121-7425020	28.500	TON	50.00000	1,425.00	21.00000	598.50	40.50000	1,154.25
GRANULAR SHOULDERS, TYPE B									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) HENKEL CONSTRUCTION COMPANY		(3) HENTGES, S.M. & SONS, 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0260	2122-5500090	407.000	SY	70.00000	28,490.00	62.00000	25,234.00	63.25000	25,742.75
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0270	2123-7450000	5.500	STA	450.00000	2,475.00	500.00000	2,750.00	1,000.00000	5,500.00
SHOULDER CONSTRUCTION, EARTH									
0280	2301-0690203	734.000	SY	170.00000	124,780.00	205.00000	150,470.00	200.00000	146,800.00
BRIDGE APPROACH, BR-203									
0290	2412-0000100	1,417.800	SY	3.75000	5,316.75	3.50000	4,962.30	3.60000	5,104.08
LONGITUDINAL GROOVING IN CONCRETE									
0300	2502-8212034	438.000	LF	10.00000	4,380.00	15.00000	6,570.00	25.00000	10,950.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2502-8221306	5.000	EACH	350.00000	1,750.00	500.00000	2,500.00	510.00000	2,550.00
SUBDRAIN OUTLET, DR-306									
0320	2503-0500402	2.000	EACH	750.00000	1,500.00	1,500.00000	3,000.00	3,200.00000	6,400.00
BRIDGE END DRAIN, DR-402									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) HENKEL CONSTRUCTION COMPANY		(3) HENTGES, S.M. & SONS, 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:	
0400	2510-6745850	617.900	SY	10.00000	6,179.00	25.00000	15,447.50	10.00000	6,179.00
REMOVAL OF PAVEMENT									
0410	2520-3350010	1.000	EACH	12,500.00000	12,500.00	2,500.00000	2,500.00	4,500.00000	4,500.00
FIELD LABORATORY									
0420	2527-9263109	14.270	STA	190.00000	2,711.30	180.00000	2,568.60	184.00000	2,625.68
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	153.00000	612.00
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,850.00000	2,850.00	2,907.00000	2,907.00
TRAFFIC CONTROL									
Section Totals:				\$258,619.14		\$297,013.40		\$296,745.99	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) HENKEL CONSTRUCTION COMPANY		(3) HENTGES, S.M. & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0450	2602-0000020	915.000	LF	3.00000	2,745.00	2.00000	1,830.00	3.05000	2,790.75
SILT FENCE									
0460	2602-0000071	915.000	LF	0.50000	457.50	0.50000	457.50	0.52000	475.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	91.500	LF	2.00000	183.00	1.00000	91.50	3.05000	279.08
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0480	2602-0000150	100.000	LF	10.00000	1,000.00	10.00000	1,000.00	57.50000	5,750.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0490	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0500	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:				\$5,885.50		\$4,879.00		\$10,795.63	
Contract Item Totals				\$1,397,370.98		\$1,477,554.66		\$1,538,796.27	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Contract Time Totals

Contract Grand Totals

\$1,397,370.98

\$1,477,554.66

1,538,796.27

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0221; 150'-0 x 44'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge							
0010	2104-2710020	1,047.900	CY	12.00000	12,574.80	8.00000	8,383.20		
		EXCAVATION, CLASS 10, CHANNEL							
0020	2401-6745625	(1)	LS	100,000.00000	100,000.00	43,000.00000	43,000.00		
		REMOVAL OF EXISTING BRIDGE							
0030	2402-2720000	251.000	CY	75.00000	18,825.00	35.00000	8,785.00		
		EXCAVATION, CLASS 20							
0040	2403-0100010	330.100	CY	725.00000	239,322.50	900.00000	297,090.00		
		STRUCTURAL CONCRETE (BRIDGE)							
0050	2404-7775000	246.000	LB	3.50000	861.00	3.30000	811.80		
		REINFORCING STEEL							
0060	2404-7775005	77,684.000	LB	1.15000	89,336.60	0.97000	75,353.48		
		REINFORCING STEEL, EPOXY COATED							
0070	2404-7775009	2,888.000	LB	3.25000	9,386.00	3.00000	8,664.00		
		REINFORCING STEEL, STAINLESS STEEL							



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0221; 150'-0 x 44'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge							
0080	2407-0564350	6.000	EACH	33,000.00000	198,000.00	30,500.00000	183,000.00		
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150							
0090	2408-7800000	5,779.000	LB	4.25000	24,560.75	3.28000	18,955.12		
		STRUCTURAL STEEL							
0100	2414-6424110	362.000	LF	85.00000	30,770.00	74.00000	26,788.00		
		CONCRETE BARRIER RAILING							
0110	2501-0201057	780.000	LF	50.00000	39,000.00	70.00000	54,600.00		
		PILES, STEEL, HP 10 X 57							
0120	2501-6335010	387.000	LF	325.00000	125,775.00	480.00000	185,760.00		
		PREBORED HOLES							
0130	2507-2638650	30.000	SY	75.00000	2,250.00	62.00000	1,860.00		
		BRIDGE WING ARMORING - EROSION STONE							
0140	2507-3250005	1,685.700	SY	3.50000	5,899.95	2.50000	4,214.25		
		ENGINEERING FABRIC							



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0221; 150'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	1,763.600	TON	48.00000	84,652.80	40.00000	70,544.00		
	REVTMENT, CLASS E								
0160	2507-8029000	23.200	TON	55.00000	1,276.00	40.00000	928.00		
	EROSION STONE								
0170	2533-4980005	(1)	LS	140,000.00000	140,000.00	140,000.00000	140,000.00		
	MOBILIZATION								
0180	2599-9999009	213.200	LF	700.00000	149,240.00	700.00000	149,240.00		
	('LINEAR FEET' ITEM) CORING ROCK SOCKET								
0185	2599-9999009	48.000	LF	100.00000	4,800.00	1,530.00000	73,440.00		
	('LINEAR FEET' ITEM) CORING SOIL SOCKET;								
Section Totals:				\$1,276,530.40		\$1,351,416.85			



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) PETERSON CONTRACTORS INC.			
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:	
0190	2102-0425070	140.400	TON	30.00000	4,212.00	25.00000	3,510.00		
SPECIAL BACKFILL									
0200	2102-2710070	923.000	CY	9.00000	8,307.00	10.00000	9,230.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0210	2102-2710090	1,025.000	CY	12.00000	12,300.00	15.00000	15,375.00		
EXCAVATION, CLASS 10, WASTE									
0220	2102-2712015	2.000	CY	25.00000	50.00	100.00000	200.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0230	2105-8425015	941.000	CY	16.00000	15,056.00	15.00000	14,115.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2107-0875100	710.000	CY	2.50000	1,775.00	2.00000	1,420.00		
COMPACTION WITH MOISTURE CONTROL									
0250	2121-7425020	28.500	TON	35.00000	997.50	40.00000	1,140.00		
GRANULAR SHOULDERS, TYPE B									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0260	2122-5500090	407.000	SY	65.00000	26,455.00	85.00000	34,595.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0270	2123-7450000	5.500	STA	500.00000	2,750.00	600.00000	3,300.00		
SHOULDER CONSTRUCTION, EARTH									
0280	2301-0690203	734.000	SY	195.00000	143,130.00	208.00000	152,672.00		
BRIDGE APPROACH, BR-203									
0290	2412-0000100	1,417.800	SY	5.00000	7,089.00	6.05000	8,577.69		
LONGITUDINAL GROOVING IN CONCRETE									
0300	2502-8212034	438.000	LF	18.00000	7,884.00	12.00000	5,256.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2502-8221306	5.000	EACH	300.00000	1,500.00	600.00000	3,000.00		
SUBDRAIN OUTLET, DR-306									
0320	2503-0500402	2.000	EACH	3,500.00000	7,000.00	3,000.00000	6,000.00		
BRIDGE END DRAIN, DR-402									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) PETERSON CONTRACTORS INC.			
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:	
0330	2505-4008120	487.500	LF	5.00000	2,437.50	12.50000	6,093.75		
REMOVAL OF STEEL BEAM GUARDRAIL									
0340	2505-4008300	125.000	LF	20.00000	2,500.00	20.00000	2,500.00		
STEEL BEAM GUARDRAIL									
0350	2505-4008410	4.000	EACH	2,000.00000	8,000.00	2,050.00000	8,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0360	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0370	2505-4021720	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0380	2507-3250005	275.600	SY	3.50000	964.60	2.50000	689.00		
ENGINEERING FABRIC									
0390	2507-6800061	184.800	TON	48.00000	8,870.40	38.46000	7,107.41		
REVTMENT, CLASS E									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0400	2510-6745850	617.900	SY	13.00000	8,032.70	11.00000	6,796.90		
	REMOVAL OF PAVEMENT								
0410	2520-3350010	1.000	EACH	6,500.00000	6,500.00	4,500.00000	4,500.00		
	FIELD LABORATORY								
0420	2527-9263109	14.270	STA	180.00000	2,568.60	180.00000	2,568.60		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0430	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00		
	SAFETY CLOSURE								
0440	2528-8445110	(1)	LS	4,500.00000	4,500.00	5,350.00000	5,350.00		
	TRAFFIC CONTROL								
Section Totals:				\$294,479.30		\$313,796.35			

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0450	2602-0000020	915.000	LF	1.75000	1,601.25	1.75000	1,601.25		
SILT FENCE									
0460	2602-0000071	915.000	LF	1.00000	915.00	1.00000	915.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	91.500	LF	1.00000	91.50	1.00000	91.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0480	2602-0000150	100.000	LF	40.00000	4,000.00	50.00000	5,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0490	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0500	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$8,107.75		\$9,107.75			



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-0658-065

Primary County: CERRO GORDO

Letting Date: October 20, 2020

Contract Item Totals

\$1,579,117.45

\$1,674,320.95

Contract Time Totals

Contract Grand Totals

\$1,579,117.45

\$1,674,320.95

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 21-2912-601	Primary County: CLAY
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 04/01/21 140 Working Days		

Project Information:

Project: BRS-SWAP-2912(601)--FF-21	WorkType: BRIDGE REPLACEMENT - PPCB
County: CLAY	Prj Awd Amt: \$2,218,553.45
Route: B53	
Location: On B53 Over LITTLE SIOUX RIVER S25 T95 R36	



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 21-2912-601	Primary County: CLAY
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 04/01/21 140 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,218,553.45	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$2,376,528.20	107.12%
3	DI360	DIXON CONSTRUCTION CO.	\$2,394,555.60	107.93%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$2,423,771.31	109.25%



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	1.500	ACRE	10,500.00000	15,750.00	10,500.00000	15,750.00	11,000.00000	16,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	7,306.000	CY	4.40000	32,146.40	4.50000	32,877.00	5.00000	36,530.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	7,778.000	CY	4.40000	34,223.20	4.50000	35,001.00	5.00000	38,890.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	807.000	CY	7.00000	5,649.00	7.00000	5,649.00	10.00000	8,070.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2110-3825010	160.000	TON	27.25000	4,360.00	27.25000	4,360.00	28.00000	4,480.00
GRANULAR MATERIAL									
0060	2110-8200000	0.100	MILE	30,000.00000	3,000.00	30,000.00000	3,000.00	30,000.00000	3,000.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0070	2121-7425020	507.000	TON	28.00000	14,196.00	29.00000	14,703.00	34.00000	17,238.00
GRANULAR SHOULDERS, TYPE B									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	5.100	STA	265.00000	1,351.50	265.00000	1,351.50	400.00000	2,040.00
SHOULDER CONSTRUCTION, EARTH									
0090	2214-5145150	1,962.100	SY	8.00000	15,696.80	15.00000	29,431.50	5.00000	9,810.50
PAVEMENT SCARIFICATION									
0100	2301-0685550	422.600	SY	155.00000	65,503.00	148.00000	62,544.80	175.00000	73,955.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0110	2301-1032100	918.800	SY	66.00000	60,640.80	86.00000	79,016.80	90.00000	82,692.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.									
0120	2310-5151040	327.000	CY	130.00000	42,510.00	150.00000	49,050.00	170.00000	55,590.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0130	2310-5151045	1,963.000	SY	18.00000	35,334.00	35.00000	68,705.00	40.00000	78,520.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0140	2312-8260050	160.000	CY	27.50000	4,400.00	28.00000	4,480.00	35.00000	5,600.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2315-8275025	66.500	TON	27.50000	1,828.75	28.00000	1,862.00	40.00000	2,660.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2401-6745625	(1)	LS	150,000.00000	150,000.00	150,000.00000	150,000.00	143,000.00000	143,000.00
REMOVAL OF EXISTING BRIDGE									
0170	2402-2720000	85.000	CY	55.00000	4,675.00	50.00000	4,250.00	40.00000	3,400.00
EXCAVATION, CLASS 20									
0180	2402-2720100	160.000	CY	6.00000	960.00	6.00000	960.00	30.00000	4,800.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0190	2402-2721000	507.000	CY	215.00000	109,005.00	180.00000	91,260.00	300.00000	152,100.00
EXCAVATION, CLASS 21									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0200	2403-0100010	725.000	CY	650.00000	471,250.00	500.00000	362,500.00	525.00000	380,625.00
STRUCTURAL CONCRETE (BRIDGE)									
0210	2404-7775000	35,196.000	LB	1.10000	38,715.60	0.85000	29,916.60	1.10000	38,715.60
REINFORCING STEEL									
0220	2404-7775005	147,980.000	LB	1.05000	155,379.00	0.85000	125,783.00	1.25000	184,975.00
REINFORCING STEEL, EPOXY COATED									
0230	2407-0564325	4.000	EACH	26,000.00000	104,000.00	27,500.00000	110,000.00	25,503.00000	102,012.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE125									
0240	2407-0564340	4.000	EACH	29,000.00000	116,000.00	29,500.00000	118,000.00	28,474.00000	113,896.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									
0250	2407-0564350	4.000	EACH	31,000.00000	124,000.00	31,500.00000	126,000.00	31,505.00000	126,020.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0330	2507-3250005	1,490.000	SY	3.00000	4,470.00	2.50000	3,725.00	3.00000	4,470.00
	ENGINEERING FABRIC								
0340	2507-6800061	1,180.000	TON	44.00000	51,920.00	45.00000	53,100.00	47.00000	55,460.00
	REVTMENT, CLASS E								
0350	2510-6745850	1,258.400	SY	6.00000	7,550.40	5.00000	6,292.00	10.00000	12,584.00
	REMOVAL OF PAVEMENT								
0360	2515-2475006	126.000	SY	55.00000	6,930.00	66.00000	8,316.00	70.00000	8,820.00
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0370	2518-6910000	7.000	EACH	160.00000	1,120.00	160.00000	1,120.00	250.00000	1,750.00
	SAFETY CLOSURE								
0380	2524-9100030	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
	OBJECT MARKER, TYPE 3								
0390	2526-8285000	(1)	LS	38,000.00000	38,000.00	40,000.00000	40,000.00	10,000.00000	10,000.00
	CONSTRUCTION SURVEY								



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0400	2527-9263109	85.500	STA	45.00000	3,847.50	45.00000	3,847.50	45.00000	3,847.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0410	2528-8445110	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	110,000.00000	110,000.00	240,000.00000	240,000.00	250,000.00000	250,000.00
MOBILIZATION									
0430	2599-9999010	(1)	LS	850.00000	850.00	10,000.00000	10,000.00	800.00000	800.00
('LUMP SUM' ITEM) DELIVERY AND STOCKPILE SALVAGED MATERIAL									
0440	2601-2634100	2.700	ACRE	600.00000	1,620.00	600.00000	1,620.00	600.00000	1,620.00
MULCHING									
0450	2601-2636018	1.700	ACRE	2,000.00000	3,400.00	2,000.00000	3,400.00	2,000.00000	3,400.00
WETLAND GRASS SEEDING									
0460	2601-2636043	1.000	ACRE	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0470	2602-0000020	2,000.000	LF	2.00000	4,000.00	2.00000	4,000.00	2.00000	4,000.00
SILT FENCE									
0480	2602-0000030	40.000	LF	3.00000	120.00	3.00000	120.00	3.00000	120.00
SILT FENCE FOR DITCH CHECKS									
0490	2602-0000101	500.000	LF	1.00000	500.00	1.00000	500.00	0.50000	250.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0500	2602-0000312	2,250.000	LF	4.00000	9,000.00	4.00000	9,000.00	4.00000	9,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0510	2602-0000350	2,250.000	LF	0.50000	1,125.00	1.00000	2,250.00	0.50000	1,125.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0520	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:				\$2,218,553.45		\$2,376,528.20		\$2,394,555.60	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Contract Item Totals	\$2,218,553.45	\$2,376,528.20	\$2,394,555.60
Contract Time Totals			
Contract Grand Totals	\$2,218,553.45	\$2,376,528.20	2,394,555.60

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0140	2312-8260050 160.000 CY	57.12000	9,139.20						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2315-8275025 66.500 TON	35.70000	2,374.05						
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2401-6745625 (1) LS	145,000.00000	145,000.00						
REMOVAL OF EXISTING BRIDGE									
0170	2402-2720000 85.000 CY	200.00000	17,000.00						
EXCAVATION, CLASS 20									
0180	2402-2720100 160.000 CY	8.00000	1,280.00						
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0190	2402-2721000 507.000 CY	200.00000	101,400.00						
EXCAVATION, CLASS 21									
0200	2403-0100010 725.000 CY	750.00000	543,750.00						
STRUCTURAL CONCRETE (BRIDGE)									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
	0210	2404-7775000	35,196.000 LB	1.00000	35,196.00				
	REINFORCING STEEL								
	0220	2404-7775005	147,980.000 LB	1.10000	162,778.00				
	REINFORCING STEEL, EPOXY COATED								
	0230	2407-0564325	4.000 EACH	28,000.00000	112,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE125								
	0240	2407-0564340	4.000 EACH	30,000.00000	120,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140								
	0250	2407-0564350	4.000 EACH	32,000.00000	128,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150								
	0260	2408-7800000	10,640.000 LB	3.00000	31,920.00				
	STRUCTURAL STEEL								
	0270	2414-6424124	900.000 LF	75.00000	67,500.00				
	CONCRETE OPEN RAILING, TL-4								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0420	2533-4980005 (1) LS	164,490.00000	164,490.00						
MOBILIZATION									
0430	2599-9999010 (1) LS	800.00000	800.00						
'(LUMP SUM' ITEM) DELIVERY AND STOCKPILE SALVAGED MATERIAL									
0440	2601-2634100 2.700 ACRE	600.00000	1,620.00						
MULCHING									
0450	2601-2636018 1.700 ACRE	2,000.00000	3,400.00						
WETLAND GRASS SEEDING									
0460	2601-2636043 1.000 ACRE	1,200.00000	1,200.00						
SEEDING AND FERTILIZING (RURAL)									
0470	2602-0000020 2,000.000 LF	2.00000	4,000.00						
SILT FENCE									
0480	2602-0000030 40.000 LF	3.00000	120.00						
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-2912-601

Primary County: CLAY

Letting Date: October 20, 2020

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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 419'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000101 500.000 LF	1.00000	500.00						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0500	2602-0000312 2,250.000 LF	4.00000	9,000.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0510	2602-0000350 2,250.000 LF	0.50000	1,125.00						
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0520	2602-0010010 4.000 EACH	500.00000	2,000.00						
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$2,423,771.31					
Contract Item Totals				\$2,423,771.31					
Contract Time Totals									
Contract Grand Totals				\$2,423,771.31					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 30-C030-042	Primary County: DICKINSON, SIOUX
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 07/12/21 60 Working Days		

Project Information:

Project: BROSCHBP-C030(42)--GA-30	WorkType: BRIDGE AND APPROACHES - PPCB
County: DICKINSON	Prj Awd Amt: \$1,643,438.76
Route: 190TH AVE	
Location: 190TH AVE. {HORSESHOE BEND}: Over LITTLE SIOUX RIVER	

Project: BRS-CHBP-C084(160)--GB-84	WorkType: BRIDGE AND APPROACHES - PPCB
County: SIOUX	Prj Awd Amt: \$305,110.70
Route: A54B	
Location: On A 54B Over NO NAME CREEK S13 T97 R48	

Project: BROSCHBP-C084(165)--NC-84	WorkType: BRIDGE REPLACEMENT - CCS
County: SIOUX	Prj Awd Amt: \$557,533.00
Route: 395TH ST	
Location: On 395TH ST Over FLOYD RIVER S3 T95 R43	



Project(s) and Vendor Ranking

Call Order: 004

Letting Date: October 20, 2020 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/12/21 60 Working Days

Contract ID: 30-C030-042

Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: DICKINSON, SIOUX

DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	\$2,506,082.46	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	DI360	DIXON CONSTRUCTION CO.	\$3,035,623.47	121.13%
3	CH320	CHRISTENSEN BROS., INC.	\$3,166,211.80	126.34%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$3,381,250.71	134.92%



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 30-C030-042

Primary County: DICKINSON, SIOUX

Letting Date: October 20, 2020

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., 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 163'-10 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BROSCHBP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,575.000	CY	5.00000	7,875.00	5.00000	7,875.00	15.00000	23,625.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	28,000.00000	28,000.00	52,000.00000	52,000.00	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	184.000	CY	20.00000	3,680.00	40.00000	7,360.00	25.00000	4,600.00
EXCAVATION, CLASS 20									
0040	2402-2721000	220.000	CY	300.00000	66,000.00	325.00000	71,500.00	250.00000	55,000.00
EXCAVATION, CLASS 21									
0050	2402-2723000	280.000	CY	15.00000	4,200.00	7.00000	1,960.00	500.00000	140,000.00
EXCAVATION, CLASS 23									
0060	2403-0100010	479.800	CY	580.00000	278,284.00	575.00000	275,885.00	600.00000	287,880.00
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	29,630.000	LB	0.98000	29,037.40	1.10000	32,593.00	0.90000	26,667.00
REINFORCING STEEL									



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Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., 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 163'-10 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BROSCHBP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	82,206.000	LB	1.01000	83,028.06	1.17000	96,181.02	1.00000	82,206.00
REINFORCING STEEL, EPOXY COATED									
0090	2407-0551250	14.000	EACH	7,839.00000	109,746.00	9,239.00000	129,346.00	11,000.00000	154,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50									
0100	2407-0551259	7.000	EACH	10,211.00000	71,477.00	12,361.00000	86,527.00	13,000.00000	91,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0110	2408-7800000	4,894.000	LB	3.00000	14,682.00	4.00000	19,576.00	3.50000	17,129.00
STRUCTURAL STEEL									
0120	2414-6424124	361.700	LF	70.00000	25,319.00	87.00000	31,467.90	120.00000	43,404.00
CONCRETE OPEN RAILING, TL-4									
0130	2414-6444100	166.000	LF	109.00000	18,094.00	110.00000	18,260.00	110.00000	18,260.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0140	2501-0201057	1,050.000	LF	42.00000	44,100.00	40.00000	42,000.00	45.00000	47,250.00
PILES, STEEL, HP 10 X 57									



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Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., 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 163'-10 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BROSCHBP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201253	2,200.000	LF	38.00000	83,600.00	40.00000	88,000.00	43.00000	94,600.00
PILES, STEEL, HP 12 X 53									
0160	2501-6335010	140.000	LF	40.00000	5,600.00	50.00000	7,000.00	60.00000	8,400.00
PREBORED HOLES									
0170	2507-2638650	54.000	SY	60.00000	3,240.00	40.00000	2,160.00	60.00000	3,240.00
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	1,880.000	SY	5.00000	9,400.00	3.25000	6,110.00	4.00000	7,520.00
ENGINEERING FABRIC									
0190	2507-6800061	1,350.000	TON	48.00000	64,800.00	42.00000	56,700.00	45.00000	60,750.00
REVTMENT, CLASS E									
0200	2519-1001000	179.300	LF	102.00000	18,288.60	100.00000	17,930.00	102.00000	18,288.60
FENCE, CHAIN LINK, VINYL COATED									
0210	2533-4980005	(1)	LS	185,000.00000	185,000.00	210,000.00000	210,000.00	140,000.00000	140,000.00
MOBILIZATION									
Section Totals:				\$1,153,451.06		\$1,260,430.92		\$1,423,819.60	



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Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., 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 - BROSCBHP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	2.800	ACRE	7,000.00000	19,600.00	7,500.00000	21,000.00	7,000.00000	19,600.00
CLEARING AND GRUBBING									
0230	2102-2625001	26,470.000	CY	6.25000	165,437.50	7.00000	185,290.00	6.25000	165,437.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0240	2102-2710070	34,131.000	CY	2.30000	78,501.30	5.00000	170,655.00	2.30000	78,501.30
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2105-8425015	6,760.000	CY	4.45000	30,082.00	7.00000	47,320.00	4.45000	30,082.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0260	2312-8260051	950.000	TON	25.65000	24,367.50	30.00000	28,500.00	25.65000	24,367.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0270	2315-8275025	60.000	TON	25.65000	1,539.00	30.00000	1,800.00	25.65000	1,539.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0280	2402-0425040	45.000	CY	71.50000	3,217.50	77.00000	3,465.00	71.50000	3,217.50
FLOODED BACKFILL									



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Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BROSCHBP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0290	2402-2720100	167.000	CY	9.00000	1,503.00	15.00000	2,505.00	9.00000	1,503.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0300	2416-1240018	78.000	LF	96.00000	7,488.00	100.00000	7,800.00	96.00000	7,488.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0310	2417-1040018	60.000	LF	36.00000	2,160.00	47.00000	2,820.00	36.00000	2,160.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0320	2417-1040024	160.000	LF	41.00000	6,560.00	52.00000	8,320.00	41.00000	6,560.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0330	2502-8215804	365.000	LF	14.00000	5,110.00	17.00000	6,205.00	14.00000	5,110.00
SUBDRAIN, TILE, 4 IN. DIA.									
0340	2502-8221306	1.000	EACH	800.00000	800.00	1,200.00000	1,200.00	800.00000	800.00
SUBDRAIN OUTLET, DR-306									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - BROSCHBP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0350	2505-4008420	4.000	EACH	1,250.00000	5,000.00	2,000.00000	8,000.00	1,250.00000	5,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0360	2505-4021010	4.000	EACH	125.00000	500.00	500.00000	2,000.00	125.00000	500.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0370	2505-4021722	4.000	EACH	2,500.00000	10,000.00	2,750.00000	11,000.00	2,500.00000	10,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0380	2507-3250005	640.000	SY	4.00000	2,560.00	4.00000	2,560.00	4.00000	2,560.00
	ENGINEERING FABRIC								
0390	2507-6800061	500.000	TON	45.00000	22,500.00	49.00000	24,500.00	45.00000	22,500.00
	REVETMENT, CLASS E								
0400	2510-6745850	3,122.000	SY	4.50000	14,049.00	10.00000	31,220.00	4.50000	14,049.00
	REMOVAL OF PAVEMENT								
0410	2528-2518000	4.000	EACH	100.00000	400.00	300.00000	1,200.00	100.00000	400.00
	SAFETY CLOSURE								



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Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., 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 - BROSCBHP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0420	2528-8445110	(1)	LS	2,500.00000	2,500.00	7,000.00000	7,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0430	2601-2634100	16.800	ACRE	400.00000	6,720.00	650.00000	10,920.00	750.00000	12,600.00
MULCHING									
0440	2601-2636043	8.400	ACRE	1,000.00000	8,400.00	650.00000	5,460.00	825.00000	6,930.00
SEEDING AND FERTILIZING (RURAL)									
0450	2601-2642100	8.400	ACRE	300.00000	2,520.00	300.00000	2,520.00	500.00000	4,200.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0460	2602-0000020	11,404.000	LF	1.50000	17,106.00	1.60000	18,246.40	1.55000	17,676.20
SILT FENCE									
0470	2602-0000030	539.000	LF	2.50000	1,347.50	2.60000	1,401.40	5.00000	2,695.00
SILT FENCE FOR DITCH CHECKS									
0480	2602-0000050	4.000	EACH	350.00000	1,400.00	500.00000	2,000.00	350.00000	1,400.00
SILT BASINS									



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Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., 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 - BROSCBHP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000071	4,742.000	LF	0.10000	474.20	0.35000	1,659.70	0.05000	237.10
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0500	2602-0000080	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
	REMOVAL OF SILT BASINS								
0510	2602-0000101	9,482.000	LF	0.10000	948.20	0.10000	948.20	0.05000	474.10
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0520	2602-0000130	1.000	EACH	2,000.00000	2,000.00	4,500.00000	4,500.00	2,000.00000	2,000.00
	TEMPORARY SEDIMENT CONTROL BASIN								
0530	2602-0000135	1.000	EACH	1,500.00000	1,500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
0540	2602-0000140	3.000	EACH	1,500.00000	4,500.00	1,000.00000	3,000.00	1,500.00000	4,500.00
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
0550	2602-0000160	831.000	LF	31.00000	25,761.00	35.00000	29,085.00	31.00000	25,761.00
	ROCK CHECK DAM								



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Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BROSCHBP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000170 96.000 EACH	96.00000	9,216.00	50.00000	4,800.00	100.00000	9,600.00		
	MAINTENANCE OF ROCK CHECK DAM								
0570	2602-0000312 430.000 LF	4.00000	1,720.00	4.00000	1,720.00	4.00000	1,720.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0580	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0590	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:				\$489,987.70		\$665,620.70		\$497,668.20	



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Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
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 46'-8 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C084(160)--GB-84									
0600	2104-2710020	409.400	CY	12.00000	4,912.80	7.00000	2,865.80	15.00000	6,141.00
EXCAVATION, CLASS 10, CHANNEL									
0610	2301-0690220	106.700	SY	190.00000	20,273.00	210.00000	22,407.00	170.00000	18,139.00
BRIDGE APPROACH, SECONDARY ROADS									
0620	2401-6745625	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE									
0630	2402-2720000	92.000	CY	40.00000	3,680.00	50.00000	4,600.00	60.00000	5,520.00
EXCAVATION, CLASS 20									
0640	2403-0100010	106.400	CY	600.00000	63,840.00	750.00000	79,800.00	800.00000	85,120.00
STRUCTURAL CONCRETE (BRIDGE)									
0650	2404-7775005	25,448.000	LB	1.10000	27,992.80	1.70000	43,261.60	1.00000	25,448.00
REINFORCING STEEL, EPOXY COATED									
0660	2407-0551146	5.000	EACH	11,000.00000	55,000.00	10,000.00000	50,000.00	10,000.00000	50,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46									



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Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 46'-8 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C084(160)--GB-84									
				Cat Alt Set:				Cat Alt Member:	
0670	2408-7800000	1,242.000	LB	5.00000	6,210.00	5.00000	6,210.00	5.00000	6,210.00
STRUCTURAL STEEL									
0680	2414-6424124	127.500	LF	95.00000	12,112.50	125.00000	15,937.50	120.00000	15,300.00
CONCRETE OPEN RAILING, TL-4									
0690	2501-0201057	600.000	LF	48.00000	28,800.00	43.00000	25,800.00	45.00000	27,000.00
PILES, STEEL, HP 10 X 57									
0700	2505-4008120	240.000	LF	5.00000	1,200.00	10.00000	2,400.00	10.00000	2,400.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0710	2505-4008420	4.000	EACH	1,250.00000	5,000.00	2,000.00000	8,000.00	1,250.00000	5,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0720	2505-4021010	4.000	EACH	125.00000	500.00	500.00000	2,000.00	125.00000	500.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0730	2505-4021722	4.000	EACH	2,500.00000	10,000.00	3,000.00000	12,000.00	2,500.00000	10,000.00
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								
SECTION: 0003 ITEMS FOR A 46'-8 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C084(160)--GB-84									
				Cat Alt Set:			Cat Alt Member:		
0740	2507-6875002	120.000	CY	30.00000	3,600.00	49.00000	5,880.00	50.00000	6,000.00
REVTMENT, REMOVE AND REPLACE									
0750	2510-6745850	161.200	SY	8.00000	1,289.60	20.00000	3,224.00	25.00000	4,030.00
REMOVAL OF PAVEMENT									
0760	2528-2518000	2.000	EACH	150.00000	300.00	300.00000	600.00	100.00000	200.00
SAFETY CLOSURE									
0770	2528-8445110	(1)	LS	4,200.00000	4,200.00	4,900.00000	4,900.00	2,400.00000	2,400.00
TRAFFIC CONTROL									
0780	2533-4980005	(1)	LS	29,000.00000	29,000.00	40,000.00000	40,000.00	91,000.00000	91,000.00
MOBILIZATION									
0790	2555-0000010	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00	15,000.00000	15,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0800	2602-0000309	100.000	LF	7.00000	700.00	10.00000	1,000.00	4.00000	400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$305,110.70		\$357,885.90		\$415,808.00



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Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ITEMS FOR A 150' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C084(165)--NC-84									
0810	2104-2710020	532.700	CY	5.00000	2,663.50	7.00000	3,728.90	10.00000	5,327.00
EXCAVATION, CLASS 10, CHANNEL									
0820	2401-6745625	(1)	LS	26,000.00000	26,000.00	52,000.00000	52,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0830	2402-2720000	65.000	CY	30.00000	1,950.00	50.00000	3,250.00	25.00000	1,625.00
EXCAVATION, CLASS 20									
0840	2403-0100010	433.900	CY	425.00000	184,407.50	595.00000	258,170.50	750.00000	325,425.00
STRUCTURAL CONCRETE (BRIDGE)									
0850	2404-7775000	4,884.000	LB	1.50000	7,326.00	1.25000	6,105.00	0.90000	4,395.60
REINFORCING STEEL									
0860	2404-7775005	90,737.000	LB	1.00000	90,737.00	1.25000	113,421.25	1.20000	108,884.40
REINFORCING STEEL, EPOXY COATED									
0870	2414-6424124	322.200	LF	70.00000	22,554.00	100.00000	32,220.00	120.00000	38,664.00
CONCRETE OPEN RAILING, TL-4									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 30-C030-042

Primary County: DICKINSON, SIOUX

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 150' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCBHP-C084(165)--NC-84									
0880	2501-0201042	2,280.000	LF	38.00000	86,640.00	35.00000	79,800.00	40.00000	91,200.00
PILES, STEEL, HP 10 X 42									
0890	2501-5478042	384.000	LF	165.00000	63,360.00	200.00000	76,800.00	125.00000	48,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0900	2501-6335010	140.000	LF	30.00000	4,200.00	40.00000	5,600.00	60.00000	8,400.00
PREBORED HOLES									
0910	2507-6800061	227.900	TON	50.00000	11,395.00	57.00000	12,990.30	50.00000	11,395.00
REVETMENT, CLASS E									
0920	2528-2518000	2.000	EACH	150.00000	300.00	300.00000	600.00	100.00000	200.00
SAFETY CLOSURE									
0930	2528-8445110	(1)	LS	3,800.00000	3,800.00	7,000.00000	7,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0940	2533-4980005	(1)	LS	50,000.00000	50,000.00	97,000.00000	97,000.00	93,000.00000	93,000.00
MOBILIZATION									



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Call Order: 004

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Primary County: DICKINSON, SIOUX

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ITEMS FOR A 150' X 30' CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
BROSCHBP-C084(165)--NC-84									
0950	2555-0000010 (1) LS	1,500.00000	1,500.00	2,000.00000	2,000.00	15,000.00000	15,000.00	DELIVER AND STOCKPILE SALVAGED MATERIALS	
0960	2602-0000309 100.000 LF	7.00000	700.00	10.00000	1,000.00	4.00000	400.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	
Section Totals:			\$557,533.00		\$751,685.95		\$828,916.00		
Contract Item Totals			\$2,506,082.46		\$3,035,623.47		\$3,166,211.80		
Contract Time Totals									
Contract Grand Totals			\$2,506,082.46		\$3,035,623.47		3,166,211.80		

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 30-C030-042

Primary County: DICKINSON, SIOUX

Letting Date: October 20, 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 163'-10 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BROSCHBP-C030(42)--GA-30									
0010	2104-2710020	1,575.000	CY	9.00000	14,175.00				
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	75,000.00000	75,000.00				
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	184.000	CY	25.00000	4,600.00				
	EXCAVATION, CLASS 20								
0040	2402-2721000	220.000	CY	425.00000	93,500.00				
	EXCAVATION, CLASS 21								
0050	2402-2723000	280.000	CY	235.00000	65,800.00				
	EXCAVATION, CLASS 23								
0060	2403-0100010	479.800	CY	775.00000	371,845.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0070	2404-7775000	29,630.000	LB	1.10000	32,593.00				
	REINFORCING STEEL								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 30-C030-042

Primary County: DICKINSON, SIOUX

Letting Date: October 20, 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 163'-10 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BROSCHBP-C030(42)--GA-30									
0080	2404-7775005	82,206.000	LB	1.16000	95,358.96				
REINFORCING STEEL, EPOXY COATED									
0090	2407-0551250	14.000	EACH	10,500.00000	147,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50									
0100	2407-0551259	7.000	EACH	12,500.00000	87,500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0110	2408-7800000	4,894.000	LB	3.75000	18,352.50				
STRUCTURAL STEEL									
0120	2414-6424124	361.700	LF	75.00000	27,127.50				
CONCRETE OPEN RAILING, TL-4									
0130	2414-6444100	166.000	LF	109.00000	18,094.00				
STEEL PIPE PEDESTRIAN HAND RAILING									
0140	2501-0201057	1,050.000	LF	47.00000	49,350.00				
PILES, STEEL, HP 10 X 57									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 004

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Letting Date: October 20, 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 163'-10 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BROSCHBP-C030(42)--GA-30									
0150	2501-0201253	2,200.000	LF	44.00000	96,800.00				
	PILES, STEEL, HP 12 X 53								
0160	2501-6335010	140.000	LF	35.00000	4,900.00				
	PREBORED HOLES								
0170	2507-2638650	54.000	SY	80.00000	4,320.00				
	BRIDGE WING ARMORING - EROSION STONE								
0180	2507-3250005	1,880.000	SY	3.25000	6,110.00				
	ENGINEERING FABRIC								
0190	2507-6800061	1,350.000	TON	47.00000	63,450.00				
	REVTMENT, CLASS E								
0200	2519-1001000	179.300	LF	102.00000	18,288.60				
	FENCE, CHAIN LINK, VINYL COATED								
0210	2533-4980005	(1)	LS	150,000.00000	150,000.00				
	MOBILIZATION								
Section Totals:					\$1,444,164.56				

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 004

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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		
SECTION: 0002 ROADWAY ITEMS - BROSCBHP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	2.800	ACRE	7,000.00000	19,600.00				
CLEARING AND GRUBBING									
0230	2102-2625001	26,470.000	CY	6.30000	166,761.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0240	2102-2710070	34,131.000	CY	2.50000	85,327.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2105-8425015	6,760.000	CY	4.45000	30,082.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0260	2312-8260051	950.000	TON	25.65000	24,367.50				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0270	2315-8275025	60.000	TON	25.65000	1,539.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



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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		
SECTION: 0002 ROADWAY ITEMS - BROSCBHP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0280	2402-0425040	45.000	CY	71.50000	3,217.50				
	FLOODED BACKFILL								
0290	2402-2720100	167.000	CY	9.00000	1,503.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0300	2416-1240018	78.000	LF	96.00000	7,488.00				
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0310	2417-1040018	60.000	LF	36.00000	2,160.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0320	2417-1040024	160.000	LF	41.00000	6,560.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0330	2502-8215804	365.000	LF	14.00000	5,110.00				
	SUBDRAIN, TILE, 4 IN. DIA.								



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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		
SECTION: 0002 ROADWAY ITEMS - BROSCBHP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0340	2502-8221306	1.000	EACH	800.00000	800.00				
SUBDRAIN OUTLET, DR-306									
0350	2505-4008420	4.000	EACH	1,250.00000	5,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0360	2505-4021010	4.000	EACH	125.00000	500.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0370	2505-4021722	4.000	EACH	2,500.00000	10,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0380	2507-3250005	640.000	SY	4.00000	2,560.00				
ENGINEERING FABRIC									
0390	2507-6800061	500.000	TON	45.00000	22,500.00				
REVTMENT, CLASS E									
0400	2510-6745850	3,122.000	SY	4.75000	14,829.50				
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

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Letting Date: October 20, 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		
SECTION: 0002 ROADWAY ITEMS - BROSCBHP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0410	2528-2518000	4.000	EACH	125.00000	500.00				
SAFETY CLOSURE									
0420	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0430	2601-2634100	16.800	ACRE	750.00000	12,600.00				
MULCHING									
0440	2601-2636043	8.400	ACRE	825.00000	6,930.00				
SEEDING AND FERTILIZING (RURAL)									
0450	2601-2642100	8.400	ACRE	500.00000	4,200.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0460	2602-0000020	11,404.000	LF	1.55000	17,676.20				
SILT FENCE									
0470	2602-0000030	539.000	LF	2.00000	1,078.00				
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

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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: 0002 ROADWAY ITEMS - BROSCBHP-C030(42)--GA-30						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000050	4.000	EACH	350.00000	1,400.00				
	SILT BASINS								
0490	2602-0000071	4,742.000	LF	0.05000	237.10				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0500	2602-0000080	4.000	EACH	250.00000	1,000.00				
	REMOVAL OF SILT BASINS								
0510	2602-0000101	9,482.000	LF	0.05000	474.10				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0520	2602-0000130	1.000	EACH	2,000.00000	2,000.00				
	TEMPORARY SEDIMENT CONTROL BASIN								
0530	2602-0000135	1.000	EACH	1,500.00000	1,500.00				
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								



Tabulation of Construction and Material Bids

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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	Cat Alt Set:	Cat Alt Member:
SECTION: 0002 ROADWAY ITEMS - BROSCBHP-C030(42)--GA-30									
0540	2602-0000140	3.000	EACH	1,500.00000	4,500.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
0550	2602-0000160	831.000	LF	31.00000	25,761.00				
ROCK CHECK DAM									
0560	2602-0000170	96.000	EACH	100.00000	9,600.00				
MAINTENANCE OF ROCK CHECK DAM									
0570	2602-0000312	430.000	LF	4.00000	1,720.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0580	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0590	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$507,581.40				



Tabulation of Construction and Material Bids

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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: 0003 ITEMS FOR A 46'-8 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C084(160)--GB-84									
0600	2104-2710020	409.400	CY	12.00000	4,912.80				
EXCAVATION, CLASS 10, CHANNEL									
0610	2301-0690220	106.700	SY	205.00000	21,873.50				
BRIDGE APPROACH, SECONDARY ROADS									
0620	2401-6745625	(1)	LS	65,000.00000	65,000.00				
REMOVAL OF EXISTING BRIDGE									
0630	2402-2720000	92.000	CY	35.00000	3,220.00				
EXCAVATION, CLASS 20									
0640	2403-0100010	106.400	CY	1,200.00000	127,680.00				
STRUCTURAL CONCRETE (BRIDGE)									
0650	2404-7775005	25,448.000	LB	1.35000	34,354.80				
REINFORCING STEEL, EPOXY COATED									
0660	2407-0551146	5.000	EACH	12,500.00000	62,500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46									

Cat Alt Set:

Cat Alt Member:



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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: 0003 ITEMS FOR A 46'-8 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C084(160)--GB-84									
0670	2408-7800000	1,242.000	LB	5.00000	6,210.00				
	STRUCTURAL STEEL								
0680	2414-6424124	127.500	LF	85.00000	10,837.50				
	CONCRETE OPEN RAILING, TL-4								
0690	2501-0201057	600.000	LF	50.00000	30,000.00				
	PILES, STEEL, HP 10 X 57								
0700	2505-4008120	240.000	LF	9.00000	2,160.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0710	2505-4008420	4.000	EACH	1,250.00000	5,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0720	2505-4021010	4.000	EACH	125.00000	500.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

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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: 0003 ITEMS FOR A 46'-8 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C084(160)--GB-84									
0730	2505-4021722	4.000	EACH	2,500.00000	10,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0740	2507-6875002	120.000	CY	35.00000	4,200.00				
REVETMENT, REMOVE AND REPLACE									
0750	2510-6745850	161.200	SY	20.00000	3,224.00				
REMOVAL OF PAVEMENT									
0760	2528-2518000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE									
0770	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0780	2533-4980005	(1)	LS	110,000.00000	110,000.00				
MOBILIZATION									
0790	2555-0000010	(1)	LS	10,000.00000	10,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Cat Alt Set:

Cat Alt Member:



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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
SECTION: 0003 ITEMS FOR A 46'-8 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C084(160)--GB-84							
				Cat Alt Set:		Cat Alt Member:	
0800	2602-0000309 100.000 LF	4.00000	400.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.						
Section Totals:				\$516,322.60			



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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: 0004		ITEMS FOR A 150' X 30' CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
		BROSCHBP-C084(165)--NC-84							
0810	2104-2710020	532.700	CY	10.00000	5,327.00				
		EXCAVATION, CLASS 10, CHANNEL							
0820	2401-6745625	(1)	LS	100,000.00000	100,000.00				
		REMOVAL OF EXISTING BRIDGE							
0830	2402-2720000	65.000	CY	50.00000	3,250.00				
		EXCAVATION, CLASS 20							
0840	2403-0100010	433.900	CY	800.00000	347,120.00				
		STRUCTURAL CONCRETE (BRIDGE)							
0850	2404-7775000	4,884.000	LB	1.10000	5,372.40				
		REINFORCING STEEL							
0860	2404-7775005	90,737.000	LB	1.25000	113,421.25				
		REINFORCING STEEL, EPOXY COATED							
0870	2414-6424124	322.200	LF	85.00000	27,387.00				
		CONCRETE OPEN RAILING, TL-4							



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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: 0004 ITEMS FOR A 150' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C084(165)--NC-84									
0880	2501-0201042	2,280.000	LF	44.00000	100,320.00				
PILES, STEEL, HP 10 X 42									
0890	2501-5478042	384.000	LF	100.00000	38,400.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0900	2501-6335010	140.000	LF	35.00000	4,900.00				
PREBORED HOLES									
0910	2507-6800061	227.900	TON	55.00000	12,534.50				
REVETMENT, CLASS E									
0920	2528-2518000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE									
0930	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									
0940	2533-4980005	(1)	LS	125,000.00000	125,000.00				
MOBILIZATION									



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Primary County: DICKINSON, SIOUX

Letting Date: October 20, 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: 0004 ITEMS FOR A 150' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:		
BROSCHBP-C084(165)--NC-84										
0950	2555-0000010 (1) LS	25,000.00000	25,000.00							
DELIVER AND STOCKPILE SALVAGED MATERIALS										
0960	2602-0000309 100.000 LF	4.00000	400.00							
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
Section Totals:			\$913,182.15							
Contract Item Totals			\$3,381,250.71							
Contract Time Totals										
Contract Grand Totals			\$3,381,250.71							

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 36-C036-078	Primary County: FREMONT, PAGE
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COHRON, A.M. & SON, INC.	
Contract Period: Start Date: 05/17/21 70 Working Days		

Project Information:

Project: BROSCHBP-C036(78)--GA-36	WorkType: BRIDGE REPLACEMENT - PPCB
County: FREMONT	Prj Awd Amt: \$1,245,346.14
Route: J40	
Location: J40: Bridge Replacement	

Project: BRS-CHBP-C073(123)--GB-73	WorkType: BRIDGE AND APPROACHES - PPCB
County: PAGE	Prj Awd Amt: \$728,997.45
Route: J20	
Location: J-20: Over West Tarkio River	



Project(s) and Vendor Ranking

Call Order: 005

Letting Date: October 20, 2020 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 05/17/21 70 Working Days

Contract ID: 36-C036-078

Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: FREMONT, PAGE

DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$1,974,343.59	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	DI360	DIXON CONSTRUCTION CO.	\$2,669,059.65	135.19%



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 36-C036-078

Primary County: FREMONT, PAGE

Letting Date: October 20, 2020

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 67'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BROSCHBP-C036(78)--GA-36						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	3,019.27000	905.78	10,000.00000	3,000.00		
CLEARING AND GRUBBING									
0020	2102-2625001	1,988.000	CY	8.50000	16,898.00	25.00000	49,700.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	158.000	CY	8.00000	1,264.00	15.00000	2,370.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2107-3825025	83.000	CY	79.94000	6,635.02	100.00000	8,300.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0050	2121-7425020	95.200	TON	49.70000	4,731.44	50.00000	4,760.00		
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	2.400	STA	371.02000	890.45	500.00000	1,200.00		
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690201	311.000	SY	178.00000	55,358.00	210.00000	65,310.00		
BRIDGE APPROACH, BR-201									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 36-C036-078

Primary County: FREMONT, PAGE

Letting Date: October 20, 2020

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 67'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BROSCHBP-C036(78)--GA-36						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	36,233.41000	36,233.41	175,000.00000	175,000.00		
	REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000	4,896.000	CY	12.00000	58,752.00	15.00000	73,440.00		
	EXCAVATION, CLASS 20								
0100	2403-0100010	128.800	CY	974.07000	125,460.22	1,000.00000	128,800.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2403-0100020	741.500	CY	641.53000	475,694.50	1,000.00000	741,500.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0120	2404-7775000	124,646.000	LB	1.16000	144,589.36	1.10000	137,110.60		
	REINFORCING STEEL								
0130	2404-7775005	31,421.000	LB	1.56000	49,016.76	1.25000	39,276.25		
	REINFORCING STEEL, EPOXY COATED								
0140	2407-0551267	5.000	EACH	17,034.91000	85,174.55	12,573.00000	62,865.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67								



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 36-C036-078

Primary County: FREMONT, PAGE

Letting Date: October 20, 2020

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		ITEMS FOR A 67'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE BROSCHBP-C036(78)--GA-36							
0150	2408-7800000	1,180.000	LB	4.23000	4,991.40	4.00000	4,720.00		
STRUCTURAL STEEL									
0160	2414-6424124	169.000	LF	86.50000	14,618.50	100.00000	16,900.00		
CONCRETE OPEN RAILING, TL-4									
0170	2417-1040024	20.000	LF	64.03000	1,280.60	100.00000	2,000.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0180	2501-0201057	540.000	LF	44.77000	24,175.80	57.00000	30,780.00		
PILES, STEEL, HP 10 X 57									
0190	2505-4008420	4.000	EACH	1,000.00000	4,000.00	1,500.00000	6,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0200	2505-4021010	4.000	EACH	250.00000	1,000.00	500.00000	2,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 36-C036-078

Primary County: FREMONT, PAGE

Letting Date: October 20, 2020

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 67'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BROSCHBP-C036(78)--GA-36						Cat Alt Set:		Cat Alt Member:	
0280	2601-2634100	0.300	ACRE	2,600.00000	780.00	10,000.00000	3,000.00		
	MULCHING								
0290	2601-2636043	0.300	ACRE	2,400.00000	720.00	10,000.00000	3,000.00		
	SEEDING AND FERTILIZING (RURAL)								
0300	2602-0000020	730.000	LF	2.49000	1,817.70	5.00000	3,650.00		
	SILT FENCE								
0310	2602-0000071	730.000	LF	0.65000	474.50	2.50000	1,825.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0320	2602-0000101	73.000	LF	5.00000	365.00	5.00000	365.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00		
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$1,245,346.14		\$1,857,306.85			



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 36-C036-078

Primary County: FREMONT, PAGE

Letting Date: October 20, 2020

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C073(123)--GB-73						Cat Alt Set:		Cat Alt Member:	
0340	2101-0850001	0.400	ACRE	1,811.56000	724.62	10,000.00000	4,000.00		
	CLEARING AND GRUBBING								
0350	2102-2625000	612.000	CY	8.00000	4,896.00	25.00000	15,300.00		
	EMBANKMENT-IN-PLACE								
0360	2102-2710070	542.000	CY	8.00000	4,336.00	10.00000	5,420.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0370	2104-2710020	526.000	CY	6.00000	3,156.00	7.00000	3,682.00		
	EXCAVATION, CLASS 10, CHANNEL								
0380	2121-7425020	41.600	TON	48.43000	2,014.69	43.00000	1,788.80		
	GRANULAR SHOULDERS, TYPE B								
0390	2123-7450000	4.800	STA	370.35000	1,777.68	400.00000	1,920.00		
	SHOULDER CONSTRUCTION, EARTH								
0400	2301-0690201	384.800	SY	178.00000	68,494.40	210.00000	80,808.00		
	BRIDGE APPROACH, BR-201								



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 36-C036-078

Primary County: FREMONT, PAGE

Letting Date: October 20, 2020

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C073(123)--GB-73						Cat Alt Set:		Cat Alt Member:	
0410	2301-1033080	300.400	SY	105.00000	31,542.00	100.00000	30,040.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0420	2401-6745625	(1)	LS	25,800.00000	25,800.00	87,000.00000	87,000.00		
	REMOVAL OF EXISTING BRIDGE								
0430	2402-2720000	306.000	CY	21.69000	6,637.14	30.00000	9,180.00		
	EXCAVATION, CLASS 20								
0440	2403-0100010	169.600	CY	925.00000	156,880.00	700.00000	118,720.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0450	2404-7775000	199.000	LB	4.73000	941.27	4.00000	796.00		
	REINFORCING STEEL								
0460	2404-7775005	42,344.000	LB	1.53000	64,786.32	1.25000	52,930.00		
	REINFORCING STEEL, EPOXY COATED								
0470	2407-0563110	4.000	EACH	34,599.25000	138,397.00	27,000.00000	108,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110								



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 36-C036-078

Primary County: FREMONT, PAGE

Letting Date: October 20, 2020

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C073(123)--GB-73						Cat Alt Set:		Cat Alt Member:	
0480	2408-7800000	1,003.000	LB	4.23000	4,242.69	4.00000	4,012.00		
	STRUCTURAL STEEL								
0490	2414-6424124	274.000	LF	75.15000	20,591.10	100.00000	27,400.00		
	CONCRETE OPEN RAILING, TL-4								
0500	2501-0201057	990.000	LF	44.77000	44,322.30	57.00000	56,430.00		
	PILES, STEEL, HP 10 X 57								
0510	2505-4008420	4.000	EACH	1,000.00000	4,000.00	1,500.00000	6,000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0520	2505-4021010	4.000	EACH	250.00000	1,000.00	500.00000	2,000.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0530	2505-4021722	4.000	EACH	2,500.00000	10,000.00	3,000.00000	12,000.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0540	2507-2638650	23.000	SY	85.25000	1,960.75	100.00000	2,300.00		
	BRIDGE WING ARMORING - EROSION STONE								



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 36-C036-078

Primary County: FREMONT, PAGE

Letting Date: October 20, 2020

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRS-CHBP-C073(123)--GB-73						Cat Alt Set:		Cat Alt Member:	
0620	2533-4980005	(1)	LS	59,000.00000	59,000.00	100,000.00000	100,000.00		
MOBILIZATION									
0630	2601-2634100	0.300	ACRE	2,600.00000	780.00	10,000.00000	3,000.00		
MULCHING									
0640	2601-2636043	0.300	ACRE	2,400.00000	720.00	10,000.00000	3,000.00		
SEEDING AND FERTILIZING (RURAL)									
0650	2602-0000020	341.000	LF	2.49000	849.09	8.00000	2,728.00		
SILT FENCE									
0660	2602-0000030	24.000	LF	3.49000	83.76	40.00000	960.00		
SILT FENCE FOR DITCH CHECKS									
0670	2602-0000071	341.000	LF	0.65000	221.65	4.00000	1,364.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0680	2602-0000101	117.000	LF	5.00000	585.00	4.00000	468.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 36-C036-078

Primary County: FREMONT, PAGE

Letting Date: October 20, 2020

Line No / Item Number Item Description		(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$728,997.45		\$811,752.80		
Contract Item Totals			\$1,974,343.59		\$2,669,059.65		
Contract Time Totals							
Contract Grand Totals			\$1,974,343.59		\$2,669,059.65		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 39-C039-093	Primary County: CASS, GUTHRIE
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.	
Contract Period: Start Date: 07/19/21 75 Working Days		

Project Information:

Project: BROSCHBP-C015(71)--GA-15	WorkType: BRIDGE REPLACEMENT - CCS
County: CASS	Prj Awd Amt: \$647,329.00
Route: BOSTON ROAD	
Location: On Boston Road Over small creek from Hwy 71 east 1.0 on N LINE S7 T77 R35	

Project: BROSCHBP-C039(93)--GA-39	WorkType: BRIDGE AND APPROACHES - CCS
County: GUTHRIE	Prj Awd Amt: \$786,173.30
Route: F63	
Location: On F63 Over MIDDLE RIVER on NLINE S17 T78 R32	



Project(s) and Vendor Ranking

Call Order: 006

Letting Date: October 20, 2020 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 07/19/21 75 Working Days

Contract ID: 39-C039-093

Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.

Primary County: CASS, GUTHRIE

DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MU120	MURPHY HEAVY CONTRACTING CORP.	\$1,433,502.30	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CU081	CUNNINGHAM-REIS, LLC	\$1,713,365.06	119.52%
3	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,722,423.20	120.15%
4	CO040	A.M. COHRON & SON, INC.	\$1,731,647.02	120.80%



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) CUNNINGHAM-REIS, 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 150'-0 X 32'-8 Continuous Concrete Slab Bridge BROSCHBP						Cat Alt Set:		Cat Alt Member:	
C039(93)--GA-39									
0010	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	10,000.00000	2,000.00	13,000.00000	2,600.00
CLEARING AND GRUBBING									
0020	2102-2710070	4,696.000	CY	7.50000	35,220.00	6.70000	31,463.20	9.00000	42,264.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	2,099.000	CY	7.50000	15,742.50	4.20000	8,815.80	5.40000	11,334.60
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	134.000	CY	10.00000	1,340.00	10.00000	1,340.00	12.80000	1,715.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	128.000	CY	45.00000	5,760.00	35.00000	4,480.00	68.40000	8,755.20
MODIFIED SUBBASE									
0060	2121-7425020	65.000	TON	45.00000	2,925.00	35.00000	2,275.00	46.00000	2,990.00
GRANULAR SHOULDERS, TYPE B									
0070	2301-0690210	244.400	SY	125.00000	30,550.00	300.00000	73,320.00	305.00000	74,542.00
BRIDGE APPROACH, TWO LANE									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) CUNNINGHAM-REIS, 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 150'-0 X 32'-8 Continuous Concrete Slab Bridge BROSCHBP						Cat Alt Set:		Cat Alt Member:	
C039(93)--GA-39									
0080	2301-1033080	27.000	SY	125.00000	3,375.00	250.00000	6,750.00	200.00000	5,400.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2401-6745625	(1)	LS	25,000.00000	25,000.00	15,000.00000	15,000.00	39,500.00000	39,500.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	327.000	CY	25.00000	8,175.00	20.00000	6,540.00	45.00000	14,715.00
EXCAVATION, CLASS 20									
0110	2403-0100010	415.000	CY	650.00000	269,750.00	800.00000	332,000.00	656.00000	272,240.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	94,932.000	LB	0.90000	85,438.80	0.93000	88,286.76	1.25000	118,665.00
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	322.000	LF	85.00000	27,370.00	75.00000	24,150.00	80.00000	25,760.00
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201042	910.000	LF	35.00000	31,850.00	44.00000	40,040.00	38.00000	34,580.00
PILES, STEEL, HP 10 X 42									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) CUNNINGHAM-REIS, 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 150'-0 X 32'-8 Continuous Concrete Slab Bridge BROSCHBP						Cat Alt Set:		Cat Alt Member:	
C039(93)--GA-39									
0150	2501-0201473	1,680.000	LF	47.00000	78,960.00	56.00000	94,080.00	53.00000	89,040.00
PILES, STEEL, HP 14 X 73									
0160	2501-5478073	648.000	LF	85.00000	55,080.00	180.00000	116,640.00	130.00000	84,240.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0170	2501-6335010	140.000	LF	65.00000	9,100.00	100.00000	14,000.00	48.00000	6,720.00
PREBORED HOLES									
0180	2505-4008420	4.000	EACH	1,900.00000	7,600.00	1,850.00000	7,400.00	2,200.00000	8,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000	EACH	250.00000	1,000.00	185.00000	740.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021711	4.000	EACH	2,600.00000	10,400.00	2,500.00000	10,000.00	2,120.00000	8,480.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) CUNNINGHAM-REIS, 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 150'-0 X 32'-8 Continuous Concrete Slab Bridge BROSCHBP						Cat Alt Set:		Cat Alt Member:	
C039(93)--GA-39									
0210	2507-3250005	689.000	SY	3.00000	2,067.00	3.50000	2,411.50	3.60000	2,480.40
ENGINEERING FABRIC									
0220	2507-6800061	724.000	TON	47.00000	34,028.00	49.00000	35,476.00	66.00000	47,784.00
REVTMENT, CLASS E									
0230	2510-6745850	454.000	SY	7.00000	3,178.00	20.00000	9,080.00	25.00000	11,350.00
REMOVAL OF PAVEMENT									
0240	2526-8285000	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00	4,800.00000	4,800.00
CONSTRUCTION SURVEY									
0250	2527-9263109	5.850	STA	360.00000	2,106.00	350.00000	2,047.50	425.00000	2,486.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	2.000	EACH	125.00000	250.00	150.00000	300.00	200.00000	400.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	9,000.00000	9,000.00	15,000.00000	15,000.00	18,500.00000	18,500.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) CUNNINGHAM-REIS, 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 150'-0 X 32'-8 Continuous Concrete Slab Bridge BROSCHBP						Cat Alt Set:		Cat Alt Member:	
C039(93)--GA-39									
0280	2533-4980005	(1)	LS	20,000.00000	20,000.00	41,000.00000	41,000.00	38,000.00000	38,000.00
MOBILIZATION									
0290	2602-0000020	208.000	LF	2.50000	520.00	2.00000	416.00	2.00000	416.00
SILT FENCE									
0300	2602-0000030	300.000	LF	3.50000	1,050.00	3.00000	900.00	3.00000	900.00
SILT FENCE FOR DITCH CHECKS									
0310	2602-0000101	127.000	LF	1.00000	127.00	1.00000	127.00	1.00000	127.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0320	2602-0000312	158.000	LF	4.50000	711.00	3.00000	474.00	3.00000	474.00
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									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number Item Description		(1) MURPHY HEAVY CONTRACTING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) HERBERGER CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$786,173.30		\$992,552.76	\$982,758.65



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) CUNNINGHAM-REIS, 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002				Items for a 120'-0 X 30'-0 Continuous Concrete Slab 3-Span Bridge With Integral Abutments BROSCHBP-C015(71)--GA-15				Cat Alt Set:		Cat Alt Member:	
0350	2101-0850001	1.000	ACRE	15,000.00000	15,000.00	10,000.00000	10,000.00	13,000.00000	13,000.00		
CLEARING AND GRUBBING											
0360	2102-2710070	2,500.000	CY	10.00000	25,000.00	5.00000	12,500.00	6.40000	16,000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0370	2105-8425015	200.000	CY	10.00000	2,000.00	10.00000	2,000.00	12.80000	2,560.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0380	2312-8260081	240.000	TON	31.00000	7,440.00	29.50000	7,080.00	32.00000	7,680.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE											
0390	2401-6745625	(1)	LS	25,000.00000	25,000.00	15,000.00000	15,000.00	8,500.00000	8,500.00		
REMOVAL OF EXISTING BRIDGE											
0400	2402-2720000	120.000	CY	25.00000	3,000.00	25.00000	3,000.00	45.00000	5,400.00		
EXCAVATION, CLASS 20											
0410	2403-0100010	311.600	CY	650.00000	202,540.00	850.00000	264,860.00	731.00000	227,779.60		
STRUCTURAL CONCRETE (BRIDGE)											



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) CUNNINGHAM-REIS, 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: 0002				Items for a 120'-0 X 30'-0 Continuous Concrete Slab 3-Span Bridge With Integral Abutments BROSCHBP-C015(71)--GA-15				Cat Alt Set:		Cat Alt Member:	
0490	2505-4021010	4.000	EACH	150.00000	600.00	500.00000	2,000.00	300.00000	1,200.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0500	2505-4021711	4.000	EACH	2,600.00000	10,400.00	2,500.00000	10,000.00	2,120.00000	8,480.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626										
0510	2507-4011100	10.000	CY	450.00000	4,500.00	280.00000	2,800.00	310.00000	3,100.00		
	CONCRETE GROUT FOR REVETMENT OR GABION										
0520	2507-6799000	(1)	LS	2,500.00000	2,500.00	1,200.00000	1,200.00	15,400.00000	15,400.00		
	BANK SHAPING										
0530	2507-6800021	800.000	TON	55.00000	44,000.00	52.50000	42,000.00	70.00000	56,000.00		
	REVETMENT, CLASS B										
0540	2507-6800061	800.000	TON	50.00000	40,000.00	52.50000	42,000.00	66.00000	52,800.00		
	REVETMENT, CLASS E										
0550	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00		
	SAFETY CLOSURE										



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) CUNNINGHAM-REIS, 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: 0002				Items for a 120'-0 X 30'-0 Continuous Concrete Slab 3-Span Bridge With Integral Abutments BROSCHBP-C015(71)--GA-15				Cat Alt Set:		Cat Alt Member:	
0560	2528-8445110	(1)	LS	3,500.00000	3,500.00	6,500.00000	6,500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL											
0570	2533-4980005	(1)	LS	35,000.00000	35,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00		
MOBILIZATION											
0580	2601-2634100	1.500	ACRE	850.00000	1,275.00	800.00000	1,200.00	800.00000	1,200.00		
MULCHING											
0590	2601-2636043	1.500	ACRE	1,350.00000	2,025.00	1,250.00000	1,875.00	1,250.00000	1,875.00		
SEEDING AND FERTILIZING (RURAL)											
0600	2602-0000020	200.000	LF	3.00000	600.00	2.00000	400.00	2.00000	400.00		
SILT FENCE											
0610	2602-0000312	1,200.000	LF	4.50000	5,400.00	3.00000	3,600.00	3.00000	3,600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0620	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL											
Section Totals:				\$647,329.00		\$720,812.30		\$739,664.55			



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Contract Item Totals

\$1,433,502.30

\$1,713,365.06

\$1,722,423.20

Contract Time Totals

Contract Grand Totals

\$1,433,502.30

\$1,713,365.06

1,722,423.20

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -Items for a 150'-0 X 32'-8 Continuous Concrete Slab Bridge BROSCHBP Cat Alt Set: Cat Alt Member:									
C039(93)--GA-39									
0010	2101-0850001	0.200	ACRE	3,041.27000	608.25				
CLEARING AND GRUBBING									
0020	2102-2710070	4,696.000	CY	7.52000	35,313.92				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	2,099.000	CY	3.52000	7,388.48				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	134.000	CY	13.12000	1,758.08				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	128.000	CY	87.32000	11,176.96				
MODIFIED SUBBASE									
0060	2121-7425020	65.000	TON	50.82000	3,303.30				
GRANULAR SHOULDERS, TYPE B									
0070	2301-0690210	244.400	SY	188.18000	45,991.19				
BRIDGE APPROACH, TWO LANE									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -Items for a 150'-0 X 32'-8 Continuous Concrete Slab Bridge BROSCHBP Cat Alt Set: Cat Alt Member:									
C039(93)--GA-39									
0080	2301-1033080	27.000	SY	112.14000	3,027.78				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0090	2401-6745625	(1)	LS	35,000.00000	35,000.00				
	REMOVAL OF EXISTING BRIDGE								
0100	2402-2720000	327.000	CY	13.45000	4,398.15				
	EXCAVATION, CLASS 20								
0110	2403-0100010	415.000	CY	730.78000	303,273.70				
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775005	94,932.000	LB	1.43000	135,752.76				
	REINFORCING STEEL, EPOXY COATED								
0130	2414-6424124	322.000	LF	66.25000	21,332.50				
	CONCRETE OPEN RAILING, TL-4								
0140	2501-0201042	910.000	LF	37.37000	34,006.70				
	PILES, STEEL, HP 10 X 42								



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -Items for a 150'-0 X 32'-8 Continuous Concrete Slab Bridge BROSCHBP									
C039(93)--GA-39									
						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201473	1,680.000	LF	61.33000	103,034.40				
PILES, STEEL, HP 14 X 73									
0160	2501-5478073	648.000	LF	124.99000	80,993.52				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0170	2501-6335010	140.000	LF	55.88000	7,823.20				
PREBORED HOLES									
0180	2505-4008420	4.000	EACH	1,850.00000	7,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000	EACH	185.00000	740.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021711	4.000	EACH	2,500.00000	10,000.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0210	2507-3250005	689.000	SY	3.12000	2,149.68				
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -Items for a 150'-0 X 32'-8 Continuous Concrete Slab Bridge BROSCHBP									
C039(93)--GA-39									
						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800061	724.000	TON	65.32000	47,291.68				
REVTMENT, CLASS E									
0230	2510-6745850	454.000	SY	14.26000	6,474.04				
REMOVAL OF PAVEMENT									
0240	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0250	2527-9263109	5.850	STA	350.00000	2,047.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	8,650.00000	8,650.00				
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	35,000.00000	35,000.00				
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 -Items for a 150'-0 X 32'-8 Continuous Concrete Slab Bridge BROSCHBP						Cat Alt Set:		Cat Alt Member:		
C039(93)--GA-39										
0290	2602-0000020	208.000	LF	2.00000	416.00					
SILT FENCE										
0300	2602-0000030	300.000	LF	3.00000	900.00					
SILT FENCE FOR DITCH CHECKS										
0310	2602-0000101	127.000	LF	1.00000	127.00					
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0320	2602-0000312	158.000	LF	3.00000	474.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0330	2602-0010010	1.000	EACH	500.00000	500.00					
MOBILIZATIONS, EROSION CONTROL										
0340	2602-0010020	1.000	EACH	1,000.00000	1,000.00					
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
Section Totals:					\$962,602.79					



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Items for a 120'-0 X 30'-0 Continuous Concrete Slab 3-Span Bridge With Integral Abutments BROSCHBP-C015(71)--GA-15									
						Cat Alt Set:		Cat Alt Member:	
0350	2101-0850001	1.000	ACRE	3,041.27000	3,041.27				
CLEARING AND GRUBBING									
0360	2102-2710070	2,500.000	CY	5.86000	14,650.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0370	2105-8425015	200.000	CY	6.60000	1,320.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0380	2312-8260081	240.000	TON	44.96000	10,790.40				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0390	2401-6745625	(1)	LS	30,000.00000	30,000.00				
REMOVAL OF EXISTING BRIDGE									
0400	2402-2720000	120.000	CY	16.00000	1,920.00				
EXCAVATION, CLASS 20									
0410	2403-0100010	311.600	CY	801.66000	249,797.26				
STRUCTURAL CONCRETE (BRIDGE)									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Items for a 120'-0 X 30'-0 Continuous Concrete Slab 3-Span Bridge With Integral Abutments BROSCHBP-C015(71)--GA-15									
						Cat Alt Set:		Cat Alt Member:	
0420	2404-7775000	4,056.000	LB	1.13000	4,583.28				
REINFORCING STEEL									
0430	2404-7775005	70,895.000	LB	1.44000	102,088.80				
REINFORCING STEEL, EPOXY COATED									
0440	2414-6424120	264.500	LF	85.76000	22,683.52				
CONCRETE OPEN RAILING									
0450	2501-0201042	770.000	LF	31.99000	24,632.30				
PILES, STEEL, HP 10 X 42									
0460	2501-0201253	1,320.000	LF	45.60000	60,192.00				
PILES, STEEL, HP 12 X 53									
0470	2501-5478053	539.000	LF	115.55000	62,281.45				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0480	2505-4008410	4.000	EACH	1,000.00000	4,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Items for a 120'-0 X 30'-0 Continuous Concrete Slab 3-Span Bridge With Integral Abutments BROSCHBP-C015(71)--GA-15									
						Cat Alt Set:		Cat Alt Member:	
0490	2505-4021010	4.000	EACH	100.00000	400.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0500	2505-4021711	4.000	EACH	2,500.00000	10,000.00				
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0510	2507-4011100	10.000	CY	267.57000	2,675.70				
	CONCRETE GROUT FOR REVETMENT OR GABION								
0520	2507-6799000	(1)	LS	7,034.25000	7,034.25				
	BANK SHAPING								
0530	2507-6800021	800.000	TON	71.39000	57,112.00				
	REVETMENT, CLASS B								
0540	2507-6800061	800.000	TON	71.39000	57,112.00				
	REVETMENT, CLASS E								
0550	2528-2518000	2.000	EACH	125.00000	250.00				
	SAFETY CLOSURE								



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Items for a 120'-0 X 30'-0 Continuous Concrete Slab 3-Span Bridge With Integral Abutments BROSCHBP-C015(71)--GA-15									
						Cat Alt Set:		Cat Alt Member:	
0560	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0570	2533-4980005	(1)	LS	32,405.00000	32,405.00				
MOBILIZATION									
0580	2601-2634100	1.500	ACRE	800.00000	1,200.00				
MULCHING									
0590	2601-2636043	1.500	ACRE	1,250.00000	1,875.00				
SEEDING AND FERTILIZING (RURAL)									
0600	2602-0000020	200.000	LF	2.00000	400.00				
SILT FENCE									
0610	2602-0000312	1,200.000	LF	3.00000	3,600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0620	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									

Section Totals:

\$769,044.23



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 39-C039-093

Primary County: CASS, GUTHRIE

Letting Date: October 20, 2020

Contract Item Totals

\$1,731,647.02

Contract Time Totals

Contract Grand Totals

\$1,731,647.02

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 42-C042-106	Primary County: HARDIN
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 07/26/21 65 Working Days		

Project Information:

Project: BRS-SWAP-C042(106)--FF-42	WorkType: BRIDGE REPLACEMENT - CCS
County: HARDIN	Prj Awd Amt: \$557,106.05
Route: S27	
Location: On S 27 Over TIPTON CREEK from D41 S 1.1 miles S2 T87 R22	



Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 42-C042-106	Primary County: HARDIN
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 07/26/21 65 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$557,106.05	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$671,263.00	120.49%
3	HE420	HERBERGER CONSTRUCTION CO., INC.	\$690,918.60	124.02%
4	PE320	PETERSON CONTRACTORS INC.	\$702,697.71	126.13%



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 42-C042-106

Primary County: HARDIN

Letting Date: October 20, 2020

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	667.000	CY	4.25000	2,834.75	8.00000	5,336.00	8.45000	5,636.15
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	210.000	CY	4.25000	892.50	8.00000	1,680.00	8.45000	1,774.50
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	500.000	CY	6.00000	3,000.00	7.00000	3,500.00	7.40000	3,700.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	62.600	CY	50.00000	3,130.00	55.00000	3,443.00	58.00000	3,630.80
MODIFIED SUBBASE									
0050	2121-7425020	79.000	TON	26.00000	2,054.00	27.00000	2,133.00	28.50000	2,251.50
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	5.600	STA	400.00000	2,240.00	600.00000	3,360.00	625.00000	3,500.00
SHOULDER FINISHING, EARTH									
0070	2301-0690210	389.200	SY	175.00000	68,110.00	195.00000	75,894.00	194.00000	75,504.80
BRIDGE APPROACH, TWO LANE									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 42-C042-106

Primary County: HARDIN

Letting Date: October 20, 2020

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	317.800	SY	70.50000	22,404.90	85.00000	27,013.00	90.00000	28,602.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2401-6745625	(1)	LS	15,000.00000	15,000.00	45,000.00000	45,000.00	38,000.00000	38,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	111.000	CY	35.00000	3,885.00	35.00000	3,885.00	50.00000	5,550.00
EXCAVATION, CLASS 20									
0110	2403-0100010	256.500	CY	495.00000	126,967.50	685.00000	175,702.50	785.00000	201,352.50
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	66,086.000	LB	0.80000	52,868.80	1.05000	69,390.30	1.25000	82,607.50
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	242.000	LF	100.00000	24,200.00	120.00000	29,040.00	85.00000	20,570.00
CONCRETE OPEN RAILING, TL-4									
0140	2422-0360018	4.000	EACH	300.00000	1,200.00	500.00000	2,000.00	529.00000	2,116.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 42-C042-106

Primary County: HARDIN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) HERBERGER 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 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2422-1722018 80.000 LF	36.00000	2,880.00	35.00000	2,800.00	37.00000	2,960.00	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	
0160	2501-0201042 1,700.000 LF	45.00000	76,500.00	35.00000	59,500.00	39.50000	67,150.00	PILES, STEEL, HP 10 X 42	
0170	2501-5478042 384.000 LF	125.00000	48,000.00	100.00000	38,400.00	120.00000	46,080.00	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	
0180	2505-4008120 316.000 LF	15.00000	4,740.00	12.00000	3,792.00	10.00000	3,160.00	REMOVAL OF STEEL BEAM GUARDRAIL	
0190	2505-4008420 4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	
0200	2505-4021010 4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 42-C042-106

Primary County: HARDIN

Letting Date: October 20, 2020

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2505-4021722	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0220	2507-3250005	500.000	SY	4.00000	2,000.00	2.00000	1,000.00	3.50000	1,750.00
	ENGINEERING FABRIC								
0230	2507-6800061	515.000	TON	36.00000	18,540.00	55.00000	28,325.00	64.00000	32,960.00
	REVTMENT, CLASS E								
0240	2510-6745850	705.300	SY	10.00000	7,053.00	12.00000	8,463.60	14.50000	10,226.85
	REMOVAL OF PAVEMENT								
0250	2527-9263109	12.680	STA	170.00000	2,155.60	170.00000	2,155.60	200.00000	2,536.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0260	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	200.00000	800.00
	SAFETY CLOSURE								
0270	2528-8445110	(1)	LS	2,650.00000	2,650.00	2,650.00000	2,650.00	4,000.00000	4,000.00
	TRAFFIC CONTROL								



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 42-C042-106

Primary County: HARDIN

Letting Date: October 20, 2020

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005	(1)	LS	49,000.00000	49,000.00	62,000.00000	62,000.00	30,100.00000	30,100.00
MOBILIZATION									
Section Totals:				\$557,106.05		\$671,263.00		\$690,918.60	
Contract Item Totals				\$557,106.05		\$671,263.00		\$690,918.60	
Contract Time Totals									
Contract Grand Totals				\$557,106.05		\$671,263.00		690,918.60	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 42-C042-106

Primary County: HARDIN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	667.000	CY	18.50000	12,339.50				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2104-2710020	210.000	CY	15.00000	3,150.00				
	EXCAVATION, CLASS 10, CHANNEL								
0030	2105-8425015	500.000	CY	9.00000	4,500.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2115-0100000	62.600	CY	53.00000	3,317.80				
	MODIFIED SUBBASE								
0050	2121-7425020	79.000	TON	41.00000	3,239.00				
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450020	5.600	STA	275.00000	1,540.00				
	SHOULDER FINISHING, EARTH								
0070	2301-0690210	389.200	SY	160.00000	62,272.00				
	BRIDGE APPROACH, TWO LANE								



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 42-C042-106

Primary County: HARDIN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2422-1722018	80.000	LF	30.00000	2,400.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0160	2501-0201042	1,700.000	LF	26.00000	44,200.00				
PILES, STEEL, HP 10 X 42									
0170	2501-5478042	384.000	LF	80.00000	30,720.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0180	2505-4008120	316.000	LF	12.00000	3,792.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008420	4.000	EACH	1,400.00000	5,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0200	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 42-C042-106

Primary County: HARDIN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005 (1) LS	70,000.00000	70,000.00						
MOBILIZATION									
Section Totals:				\$702,697.71					
Contract Item Totals				\$702,697.71					
Contract Time Totals									
Contract Grand Totals				\$702,697.71					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 65-C065-109	Primary County: MILLS
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 04/01/21 20 Working Days		

Project Information:

Project: TAP-R-C065(109)--8T-65	WorkType: BRIDGE REPLACEMENT - OTHER
County: MILLS	Prj Awd Amt: \$258,429.00
Route: LOCL	
Location: On On the Wabash Trace in Silver City	



Project(s) and Vendor Ranking

Call Order: 008

Letting Date: October 20, 2020 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/01/21 20 Working Days

Contract ID: 65-C065-109

Awarded Vendor: DIXON CONSTR. CO.

Primary County: MILLS

DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$258,429.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CO040	A.M. COHRON & SON, INC.	\$259,755.40	100.51%
3	MU120	MURPHY HEAVY CONTRACTING CORP.	\$284,210.40	109.98%
4	PE320	PETERSON CONTRACTORS INC.	\$319,417.50	123.60%
5	K.004	K2 REAL ESTATE DEVELOPMENT, LLC	\$394,919.10	152.82%



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 65-C065-109

Primary County: MILLS

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) MURPHY HEAVY CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	136.000	CY	40.00000	5,440.00	17.98000	2,445.28	35.00000	4,760.00
EMBANKMENT-IN-PLACE									
0020	2401-6750001	(1)	LS	35,000.00000	35,000.00	10,993.86000	10,993.86	30,000.00000	30,000.00
REMOVALS, AS PER PLAN									
0030	2402-2720000	93.000	CY	50.00000	4,650.00	18.80000	1,748.40	35.00000	3,255.00
EXCAVATION, CLASS 20									
0040	2403-0100000	25.200	CY	1,250.00000	31,500.00	1,202.19000	30,295.19	1,000.00000	25,200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0050	2404-7775005	2,266.000	LB	4.00000	9,064.00	5.85000	13,256.10	5.00000	11,330.00
REINFORCING STEEL, EPOXY COATED									
0060	2501-0201057	420.000	LF	70.00000	29,400.00	48.00000	20,160.00	47.00000	19,740.00
PILES, STEEL, HP 10 X 57									
0070	2507-2638650	23.800	SY	100.00000	2,380.00	135.94000	3,235.37	33.00000	785.40
BRIDGE WING ARMORING - EROSION STONE									
0080	2518-6910000	1.000	EACH	500.00000	500.00	200.00000	200.00	300.00000	300.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 65-C065-109

Primary County: MILLS

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) MURPHY HEAVY CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Items						Cat Alt Set:		Cat Alt Member:	
0090	2526-8285000	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
0100	2533-4980005	(1)	LS	28,000.00000	28,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
MOBILIZATION									
0110	2599-9999005	1.000	EACH	97,000.00000	97,000.00	138,500.00000	138,500.00	130,000.00000	130,000.00
('EACH' ITEM) PRE-ENGINEERED STEEL TRUSS PED. BRIDGE 100'-0									
0120	2599-9999009	31.300	LF	150.00000	4,695.00	230.00000	7,199.00	300.00000	9,390.00
('LINEAR FEET' ITEM) FENCE 60' HEIGHT									
0130	2601-2636043	0.100	ACRE	2,500.00000	250.00	12,222.00000	1,222.20	12,000.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									
0140	2602-0000020	250.000	LF	5.00000	1,250.00	3.00000	750.00	5.00000	1,250.00
SILT FENCE									
0150	2528-8445110	(1)	LS	4,300.00000	4,300.00	1,750.00000	1,750.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
Section Totals:				\$258,429.00		\$259,755.40		\$284,210.40	



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 65-C065-109

Primary County: MILLS

Letting Date: October 20, 2020

Contract Item Totals	\$258,429.00	\$259,755.40	\$284,210.40
Contract Time Totals			
Contract Grand Totals	\$258,429.00	\$259,755.40	284,210.40

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 65-C065-109

Primary County: MILLS

Letting Date: October 20, 2020

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) K2 REAL ESTATE DEVELOPMENT, 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 Bridge Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000 136.000 CY	32.25000	4,386.00	40.00000	5,440.00				
EMBANKMENT-IN-PLACE									
0020	2401-6750001 (1) LS	77,500.00000	77,500.00	40,000.00000	40,000.00				
REMOVALS, AS PER PLAN									
0030	2402-2720000 93.000 CY	33.00000	3,069.00	18.50000	1,720.50				
EXCAVATION, CLASS 20									
0040	2403-0100000 25.200 CY	1,800.00000	45,360.00	1,250.00000	31,500.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0050	2404-7775005 2,266.000 LB	2.00000	4,532.00	2.50000	5,665.00				
REINFORCING STEEL, EPOXY COATED									
0060	2501-0201057 420.000 LF	71.00000	29,820.00	60.00000	25,200.00				
PILES, STEEL, HP 10 X 57									
0070	2507-2638650 23.800 SY	305.00000	7,259.00	72.00000	1,713.60				
BRIDGE WING ARMORING - EROSION STONE									
0080	2518-6910000 1.000 EACH	1,000.00000	1,000.00	265.00000	265.00				
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 65-C065-109

Primary County: MILLS

Letting Date: October 20, 2020

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) K2 REAL ESTATE DEVELOPMENT, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Items						Cat Alt Set:		Cat Alt Member:	
0090	2526-8285000	(1)	LS	5,000.00000	5,000.00	6,600.00000	6,600.00		
CONSTRUCTION SURVEY									
0100	2533-4980005	(1)	LS	25,000.00000	25,000.00	70,400.00000	70,400.00		
MOBILIZATION									
0110	2599-9999005	1.000	EACH	98,500.00000	98,500.00	193,000.00000	193,000.00		
('EACH' ITEM) PRE-ENGINEERED STEEL TRUSS PED. BRIDGE 100'-0									
0120	2599-9999009	31.300	LF	320.00000	10,016.00	300.00000	9,390.00		
('LINEAR FEET' ITEM) FENCE 60' HEIGHT									
0130	2601-2636043	0.100	ACRE	12,255.00000	1,225.50	4,000.00000	400.00		
SEEDING AND FERTILIZING (RURAL)									
0140	2602-0000020	250.000	LF	3.00000	750.00	4.50000	1,125.00		
SILT FENCE									
0150	2528-8445110	(1)	LS	6,000.00000	6,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
Section Totals:				\$319,417.50		\$394,919.10			



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 65-C065-109

Primary County: MILLS

Letting Date: October 20, 2020

Contract Item Totals	\$319,417.50	\$394,919.10
Contract Time Totals		
Contract Grand Totals	\$319,417.50	\$394,919.10

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 78-0801-476	Primary County: POTTAWATTAMIE
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 05/17/21 80 Working Days		

Project Information:

Project: IMN-080-1(476)27--0E-78	WorkType: BRIDGE DECK OVERLAY
County: POTTAWATTAMIE	Prj Awd Amt: \$712,714.08
Route: I-80	
Location: I-880 Interchange (WB)	



Project(s) and Vendor Ranking

Call Order: 009

Contract ID: 78-0801-476

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: CHRISTENSEN BROS., INC.

Contract Period: Start Date: 05/17/21 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$712,714.08	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$791,967.43	111.12%
3	CR120	CRAMER AND ASSOC., INC.	\$819,232.33	114.95%



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 78-0801-476

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0121; 296' X 38' -6 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	40,000.00000	40,000.00	60,000.00000	60,000.00	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	12.200	CY	2,500.00000	30,500.00	5,000.00000	61,000.00	5,500.00000	67,100.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,244.000	LB	2.50000	5,610.00	2.75000	6,171.00	3.00000	6,732.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	499.900	SY	300.00000	149,970.00	195.00000	97,480.50	200.00000	99,980.00
DECK REPAIR, CLASS A									
0050	2413-1200000	80.200	LF	225.00000	18,045.00	250.00000	20,050.00	200.00000	16,040.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	80.200	LF	25.00000	2,005.00	60.00000	4,812.00	70.00000	5,614.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	120.000	SF	125.00000	15,000.00	250.00000	30,000.00	185.00000	22,200.00
CONCRETE REPAIR									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 78-0801-476

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., 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; 296' X 38' -6 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2508-0970000	(1)	LS	9,000.00000	9,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
CONTAINMENT									
0090	2508-0991000	(1)	LS	6,950.00000	6,950.00	10,000.00000	10,000.00	8,000.00000	8,000.00
PAINTING OF STRUCTURAL STEEL									
0100	2510-6745640	943.400	SY	16.00000	15,094.40	15.00000	14,151.00	20.00000	18,868.00
REMOVAL OF EXISTING P.C. OVERLAY									
0110	2533-4980005	(1)	LS	50,000.00000	50,000.00	80,000.00000	80,000.00	80,000.00000	80,000.00
MOBILIZATION									
Section Totals:				\$342,174.40		\$388,664.50		\$408,534.00	



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 78-0801-476

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number		(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 DESIGN NO. 0121; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS						Cat Alt Set: AA	Cat Alt Member: 1
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0120	2413-0698066 1,254.700 SY						
	DECK OVERLAY (CLASS O PCC)						
Section Totals:							



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 78-0801-476

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., 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. 0121; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID						Cat Alt Set: AA		Cat Alt Member: 2	
.THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0130	2413-0698067 1,254.700 SY	80.00000	100,376.00	80.00000	100,376.00	95.00000	119,196.50		
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$100,376.00		\$100,376.00		\$119,196.50	



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 78-0801-476

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2102-2625000	59.000	CY	50.00000	2,950.00	60.00000	3,540.00	70.00000	4,130.00
EMBANKMENT-IN-PLACE									
0150	2102-2713090	470.800	CY	45.00000	21,186.00	30.00000	14,124.00	55.00000	25,894.00
EXCAVATION, CLASS 13, WASTE									
0160	2115-0100000	309.400	CY	90.00000	27,846.00	95.00000	29,393.00	90.00000	27,846.00
MODIFIED SUBBASE									
0170	2122-5500090	1,855.000	SY	60.00000	111,300.00	66.00000	122,430.00	60.00000	111,300.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0180	2123-7450000	1.630	STA	500.00000	815.00	1,000.00000	1,630.00	1,500.00000	2,445.00
SHOULDER CONSTRUCTION, EARTH									
0190	2214-5145150	222.200	SY	16.00000	3,555.20	10.00000	2,222.00	20.00000	4,444.00
PAVEMENT SCARIFICATION									
0200	2310-5151045	222.200	SY	85.00000	18,887.00	175.00000	38,885.00	95.00000	21,109.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 78-0801-476

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2412-0000100	1,358.000	SY	4.00000	5,432.00	5.00000	6,790.00	3.40000	4,617.20
LONGITUDINAL GROOVING IN CONCRETE									
0220	2505-4008120	135.000	LF	5.00000	675.00	15.00000	2,025.00	10.00000	1,350.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	50.000	LF	25.00000	1,250.00	27.50000	1,375.00	20.00000	1,000.00
STEEL BEAM GUARDRAIL									
0240	2505-4008410	2.000	EACH	2,500.00000	5,000.00	2,750.00000	5,500.00	2,000.00000	4,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	2.000	EACH	250.00000	500.00	275.00000	550.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021720	2.000	EACH	2,500.00000	5,000.00	2,750.00000	5,500.00	3,215.00000	6,430.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	1,813.600	SY	15.00000	27,204.00	14.00000	25,390.40	15.00000	27,204.00
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 78-0801-476

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263109	61.680	STA	90.00000	5,551.20	55.00000	3,392.40	90.00000	5,551.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263131	47.080	STA	90.00000	4,237.20	95.00000	4,472.60	120.00000	5,649.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0300	2527-9263137	8.000	EACH	90.00000	720.00	100.00000	800.00	115.00000	920.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263180	43.650	STA	90.00000	3,928.50	100.00000	4,365.00	85.00000	3,710.25
PAVEMENT MARKINGS REMOVED									
0320	2527-9263190	8.000	EACH	90.00000	720.00	100.00000	800.00	115.00000	920.00
SYMBOLS AND LEGENDS REMOVED									
0330	2528-8400048	950.000	LF	9.00000	8,550.00	10.75000	10,212.50	9.50000	9,025.00
TEMPORARY BARRIER RAIL, CONCRETE									
0340	2528-8445110	(1)	LS	4,000.00000	4,000.00	9,000.00000	9,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 78-0801-476

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., 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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2548-0000100	18.000	STA	125.00000	2,250.00	300.00000	5,400.00	125.00000	2,250.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	19.600	GAL	100.00000	1,960.00	50.00000	980.00	100.00000	1,960.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2551-0000110	2.000	EACH	750.00000	1,500.00	1,000.00000	2,000.00	1,000.00000	2,000.00
TEMP CRASH CUSHION									
0380	2602-0000020	2,687.500	LF	1.75000	4,703.13	0.50000	1,343.75	1.75000	4,703.13
SILT FENCE									
0390	2602-0000071	2,687.500	LF	0.15000	403.13	0.25000	671.88	0.15000	403.13
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	268.800	LF	0.15000	40.32	0.50000	134.40	0.15000	40.32
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:									
				\$270,163.68		\$302,926.93		\$291,501.83	
Contract Item Totals				\$712,714.08		\$791,967.43		\$819,232.33	



Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 78-0801-476

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Contract Time Totals

Contract Grand Totals

\$712,714.08

\$791,967.43

819,232.33

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 010
Letting Date: October 20, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/01/21

Contract ID: 78-8801-001
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: IMN-880-1(1)9--0E-78

WorkType: BRIDGE REHABILITATION

County: POTTAWATTAMIE

Prj Awd Amt: \$2,547,509.85

Route: I-880

Location: I-880 WB/EB over Potato Creek 0.8 mi E of Co Rd L34



Project(s) and Vendor Ranking

Call Order: 010
Letting Date: October 20, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/01/21

Contract ID: 78-8801-001
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$2,547,509.85	100.00%
2	CO040	A.M. COHRON & SON, INC.	\$2,680,538.96	105.22%



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-8801-001

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) A.M. COHRON & SON, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0221; REPAIRS TO A 330'-0 x 32' PRETENSIONED PRESTRESSED BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	202,000.00000	202,000.00	152,269.27000	152,269.27		
	REMOVALS, AS PER PLAN								
0020	2402-2720000	25.000	CY	50.00000	1,250.00	312.21000	7,805.25		
	EXCAVATION, CLASS 20								
0030	2403-0100000	4.000	CY	5,200.00000	20,800.00	1,249.85000	4,999.40		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2403-7000210	331.700	CY	1,000.00000	331,700.00	866.02000	287,258.83		
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0050	2404-7775005	118,251.000	LB	1.00000	118,251.00	1.22000	144,266.22		
	REINFORCING STEEL, EPOXY COATED								
0060	2404-7775009	4,666.000	LB	3.00000	13,998.00	4.84000	22,583.44		
	REINFORCING STEEL, STAINLESS STEEL								
0070	2408-7800000	3,328.000	LB	8.00000	26,624.00	8.43000	28,055.04		
	STRUCTURAL STEEL								



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-8801-001

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) A.M. COHRON & SON, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0221; REPAIRS TO A 330'-0 x 32' PRETENSIONED PRESTRESSED BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2414-6424038	668.000	LF	72.80000	48,630.40	80.00000	53,440.00		
CONCRETE BARRIER RAIL, 3'-8"									
0090	2426-6772013	10.000	EACH	2,000.00000	20,000.00	1,217.25000	12,172.50		
REPAIR BEAM ENDS									
0100	2426-6772016	34.000	SF	280.00000	9,520.00	224.32000	7,626.88		
CONCRETE REPAIR									
0110	2507-2638650	14.600	SY	300.00000	4,380.00	203.94000	2,977.52		
BRIDGE WING ARMORING - EROSION STONE									
0120	2507-3250005	354.600	SY	2.00000	709.20	5.21000	1,847.47		
ENGINEERING FABRIC									
0130	2507-6799000	(1)	LS	1,500.00000	1,500.00	2,038.90000	2,038.90		
BANK SHAPING									
0140	2507-8029000	141.800	TON	80.00000	11,344.00	57.42000	8,142.16		
EROSION STONE									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-8801-001

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) A.M. COHRON & SON, 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 DESIGN NO. 0221; REPAIRS TO A 330'-0 x 32' PRETENSIONED PRESTRESSED BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2508-0970000 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00				
	CONTAINMENT								
0160	2508-0991000 (1) LS	5,240.00000	5,240.00	5,240.00000	5,240.00				
	PAINTING OF STRUCTURAL STEEL								
0170	2526-8285000 (1) LS	2,500.00000	2,500.00	8,000.00000	8,000.00				
	CONSTRUCTION SURVEY								
0180	2533-4980005 (1) LS	120,000.00000	120,000.00	214,500.00000	214,500.00				
	MOBILIZATION								
Section Totals:				\$943,446.60		\$968,222.88			



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-8801-001

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) A.M. COHRON & SON, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0321; REPAIRS TO A 330'-0 x 32' PRETENSIONED PRESTRESSED BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0260	2414-6424038	668.000	LF	72.80000	48,630.40	80.00000	53,440.00		
CONCRETE BARRIER RAIL, 3'-8"									
0270	2426-6772013	7.000	EACH	2,000.00000	14,000.00	1,217.25000	8,520.75		
REPAIR BEAM ENDS									
0280	2426-6772016	5.000	SF	280.00000	1,400.00	831.97000	4,159.85		
CONCRETE REPAIR									
0290	2507-2638650	14.600	SY	300.00000	4,380.00	203.94000	2,977.52		
BRIDGE WING ARMORING - EROSION STONE									
0300	2507-3250005	354.600	SY	2.00000	709.20	5.21000	1,847.47		
ENGINEERING FABRIC									
0310	2507-6799000	(1)	LS	1,500.00000	1,500.00	2,038.90000	2,038.90		
BANK SHAPING									
0320	2507-8029000	141.800	TON	80.00000	11,344.00	57.42000	8,142.16		
EROSION STONE									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-8801-001

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) A.M. COHRON & SON, 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 DESIGN NO. 0321; REPAIRS TO A 330'-0 x 32' PRETENSIONED PRESTRESSED BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0330	2508-0970000 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00				
	CONTAINMENT								
0340	2508-0991000 (1) LS	5,240.00000	5,240.00	5,240.00000	5,240.00				
	PAINTING OF STRUCTURAL STEEL								
0350	2526-8285000 (1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00				
	CONSTRUCTION SURVEY								
0360	2533-4980005 (1) LS	120,000.00000	120,000.00	220,655.00000	220,655.00				
	MOBILIZATION								
Section Totals:				\$928,687.60		\$957,904.28			



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-8801-001

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) A.M. COHRON & SON, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2102-0425070	2,075.300	TON	34.00000	70,560.20	30.00000	62,259.00		
SPECIAL BACKFILL									
0380	2102-2625000	2,130.000	CY	22.50000	47,925.00	25.35000	53,995.50		
EMBANKMENT-IN-PLACE									
0390	2102-2710070	24.000	CY	30.00000	720.00	50.00000	1,200.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0400	2105-8425015	113.300	CY	12.00000	1,359.60	32.00000	3,625.60		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0410	2121-7425010	275.000	TON	30.00000	8,250.00	37.00000	10,175.00		
GRANULAR SHOULDERS, TYPE A									
0420	2122-5500090	1,029.100	SY	68.00000	69,978.80	68.00000	69,978.80		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0430	2123-7450000	10.780	STA	250.00000	2,695.00	1,550.00000	16,709.00		
SHOULDER CONSTRUCTION, EARTH									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-8801-001

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) A.M. COHRON & SON, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0440	2301-0690203	350.100 SY	240.00000	84,024.00	240.00000	84,024.00			
BRIDGE APPROACH, BR-203									
0450	2304-0100000	2,695.000 SY	62.00000	167,090.00	62.00000	167,090.00			
DETOUR PAVEMENT									
0460	2412-0000100	2,451.200 SY	2.50000	6,128.00	2.50000	6,128.00			
LONGITUDINAL GROOVING IN CONCRETE									
0470	2417-2307036	116.000 LF	130.00000	15,080.00	144.85000	16,802.60			
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									
0480	2417-5895018	2.000 EACH	1,500.00000	3,000.00	2,560.00000	5,120.00			
BEVELED PIPE AND GUARD, 18 INCH									
0490	2422-1723018	264.000 LF	40.00000	10,560.00	40.00000	10,560.00			
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0500	2505-6765006	1,028.300 LF	17.00000	17,481.10	17.00000	17,481.10			
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-8801-001

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) A.M. COHRON & SON, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2510-6745850	2,580.300	SY	14.00000	36,124.20	21.50000	55,476.45		
REMOVAL OF PAVEMENT									
0520	2527-9263109	395.340	STA	30.00000	11,860.20	30.00000	11,860.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263131	149.920	STA	115.00000	17,240.80	115.00000	17,240.80		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0540	2527-9263137	16.000	EACH	115.00000	1,840.00	115.00000	1,840.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0550	2527-9263180	233.510	STA	25.00000	5,837.75	25.00000	5,837.75		
PAVEMENT MARKINGS REMOVED									
0560	2527-9263190	16.000	EACH	125.00000	2,000.00	125.00000	2,000.00		
SYMBOLS AND LEGENDS REMOVED									
0570	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00		
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-8801-001

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) A.M. COHRON & SON, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0580	2528-8400048	300.000	LF	24.00000	7,200.00	24.00000	7,200.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0590	2528-8400157	8.000	EACH	6,500.00000	52,000.00	8,500.00000	68,000.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0600	2528-8445110	(1)	LS	2,100.00000	2,100.00	26,000.00000	26,000.00		
TRAFFIC CONTROL									
0610	2528-8445113	4.000	EACH	605.00000	2,420.00	605.00000	2,420.00		
FLAGGERS									
0620	2528-9109020	4,108.000	LF	4.50000	18,486.00	4.50000	18,486.00		
TEMPORARY LANE SEPARATOR SYSTEM									
0630	2548-0000100	10.300	STA	250.00000	2,575.00	250.00000	2,575.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0640	2548-0000110	11.400	GAL	100.00000	1,140.00	55.00000	627.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-8801-001

Primary County: POTTAWATTAMIE

Letting Date: October 20, 2020

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) A.M. COHRON & SON, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2551-0000110	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00		
TEMP CRASH CUSHION									
0660	2602-0000320	1,200.000	LF	4.00000	4,800.00	4.00000	4,800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0670	2602-0000350	1,200.000	LF	0.25000	300.00	0.25000	300.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$675,375.65		\$754,411.80			
Contract Item Totals				\$2,547,509.85		\$2,680,538.96			
Contract Time Totals									
Contract Grand Totals				\$2,547,509.85		\$2,680,538.96			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 89-C089-093	Primary County: JEFFERSON, LEE,
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 4.0% VAN BUREN
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 06/28/21 85 Working Days		

Project Information:

Project: BRS-CHBP-C051(76)--GB-51	WorkType: BRIDGE REPLACEMENT - CCS
County: JEFFERSON	Prj Awd Amt: \$706,275.25
Route: H28	
Location: On H28 Over BURR OAK CREEK S26 T73 R08	

Project: BROSCHBP-C056(107)--NC-56	WorkType: BRIDGE REPLACEMENT - CCS
County: LEE	Prj Awd Amt: \$636,750.65
Route: 190TH STREET	
Location: On 190th St Over MUD CREEK from X38 east 1.1 Miles in NW S24 T68 R04	

Project: BRS-CHBP-C089(93)--GB-89	WorkType: BRIDGE AND APPROACHES - PPCB
County: VAN BUREN	Prj Awd Amt: \$1,082,462.76
Route: J40	
Location: On J40 Over Reed's Creek S3 T68 R8W	



Project(s) and Vendor Ranking

Call Order: 011

Letting Date: October 20, 2020 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 06/28/21 85 Working Days

Contract ID: 89-C089-093

Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: JEFFERSON, LEE,

DBE Goal: 4.0% VAN BUREN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$2,425,488.66	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
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 120'-0 X 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP Cat Alt Set: Cat Alt Member: C051(76)--GB-51									
0010	2101-0850001	0.400	ACRE	9,150.00000	3,660.00				
CLEARING AND GRUBBING									
0020	2102-2625000	644.000	CY	18.70000	12,042.80				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	742.000	CY	5.65000	4,192.30				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	2,220.000	CY	6.00000	13,320.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	955.000	CY	7.00000	6,685.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	120.000	TON	25.00000	3,000.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	53,000.00000	53,000.00				
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number				(1) 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 120'-0 X 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP									
C051(76)--GB-51									
0080	2402-2720000	112.000	CY	30.00000	3,360.00				
	EXCAVATION, CLASS 20								
0090	2403-0100010	293.400	CY	890.00000	261,126.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	69,946.000	LB	1.00000	69,946.00				
	REINFORCING STEEL								
0110	2414-6424124	262.000	LF	128.00000	33,536.00				
	CONCRETE OPEN RAILING, TL-4								
0120	2417-1040024	58.000	LF	35.00000	2,030.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0130	2501-0201042	1,530.000	LF	45.00000	68,850.00				
	PILES, STEEL, HP 10 X 42								
0140	2501-5478042	418.000	LF	98.00000	40,964.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
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 120'-0 X 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP Cat Alt Set: Cat Alt Member: C051(76)--GB-51									
0150	2505-4008420	4.000	EACH	1,220.00000	4,880.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	4.000	EACH	220.00000	880.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021722	4.000	EACH	2,220.00000	8,880.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-3250005	1,100.000	SY	1.90000	2,090.00				
ENGINEERING FABRIC									
0190	2507-6800061	750.000	TON	40.50000	30,375.00				
REVTMENT, CLASS E									
0200	2526-8285000	(1)	LS	2,700.00000	2,700.00				
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
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 120'-0 X 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP Cat Alt Set: Cat Alt Member: C051(76)--GB-51									
0210	2528-2518000	2.000	EACH	250.00000	500.00				
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	2,450.00000	2,450.00				
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	70,000.00000	70,000.00				
MOBILIZATION									
0240	2601-2634100	2.200	ACRE	625.00000	1,375.00				
MULCHING									
0250	2601-2636043	1.100	ACRE	1,150.00000	1,265.00				
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100	1.100	ACRE	450.00000	495.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020	885.000	LF	1.75000	1,548.75				
SILT FENCE									



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
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 120'-0 X 30'-6 Continuous Concrete Slab Bridge - BRS-CHBP									
C051(76)--GB-51									
						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000030	83.000	LF	2.00000	166.00				
SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	968.000	LF	0.05000	48.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	470.000	LF	3.00000	1,410.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0320	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$706,275.25				



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
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 120'-0 X 24'-6 Continuous Concrete Slab Bridge - BROSCHBP									
Cat Alt Set: Cat Alt Member:									
C056(107)--NC-56									
0330	2101-0850001	0.400	ACRE	10,000.00000	4,000.00				
CLEARING AND GRUBBING									
0340	2102-2625000	507.000	CY	12.75000	6,464.25				
EMBANKMENT-IN-PLACE									
0350	2102-2710070	590.000	CY	7.50000	4,425.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0360	2104-2710020	770.000	CY	8.60000	6,622.00				
EXCAVATION, CLASS 10, CHANNEL									
0370	2105-8425015	810.000	CY	8.85000	7,168.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0380	2312-8260051	100.000	TON	23.00000	2,300.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0390	2401-6745625	(1)	LS	53,000.00000	53,000.00				
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
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 120'-0 X 24'-6 Continuous Concrete Slab Bridge - BROSCHBP Cat Alt Set: Cat Alt Member: C056(107)--NC-56									
0400	2402-2720000	87.000	CY	30.00000	2,610.00				
EXCAVATION, CLASS 20									
0410	2403-0100010	240.700	CY	885.00000	213,019.50				
STRUCTURAL CONCRETE (BRIDGE)									
0420	2404-7775000	59,376.000	LB	1.00000	59,376.00				
REINFORCING STEEL									
0430	2414-6424124	262.000	LF	122.00000	31,964.00				
CONCRETE OPEN RAILING, TL-4									
0440	2417-1040018	46.000	LF	30.00000	1,380.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0450	2501-0201042	1,810.000	LF	44.00000	79,640.00				
PILES, STEEL, HP 10 X 42									
0460	2501-5478042	324.000	LF	108.00000	34,992.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
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 120'-0 X 24'-6 Continuous Concrete Slab Bridge - BROSCHBP Cat Alt Set: Cat Alt Member: C056(107)--NC-56									
0470	2505-4008410	2.000	EACH	1,000.00000	2,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0480	2505-4008420	2.000	EACH	1,200.00000	2,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0490	2505-4021010	4.000	EACH	220.00000	880.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0500	2505-4021711	2.000	EACH	2,150.00000	4,300.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0510	2505-4021722	2.000	EACH	2,200.00000	4,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0520	2507-3250005	1,350.000	SY	1.90000	2,565.00				
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
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 120'-0 X 24'-6 Continuous Concrete Slab Bridge - BROSCHBP									
C056(107)--NC-56									
0530	2507-6800061	940.000	TON	39.75000	37,365.00				
	REVTMENT, CLASS E								
0540	2526-8285000	(1)	LS	2,700.00000	2,700.00				
	CONSTRUCTION SURVEY								
0550	2528-2518000	3.000	EACH	200.00000	600.00				
	SAFETY CLOSURE								
0560	2528-8445110	(1)	LS	2,300.00000	2,300.00				
	TRAFFIC CONTROL								
0570	2533-4980005	(1)	LS	63,500.00000	63,500.00				
	MOBILIZATION								
0580	2601-2634100	2.000	ACRE	625.00000	1,250.00				
	MULCHING								
0590	2601-2636043	1.000	ACRE	1,150.00000	1,150.00				
	SEEDING AND FERTILIZING (RURAL)								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number				(1) 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
SECTION: 0002 -Items for a 120'-0 X 24'-6 Continuous Concrete Slab Bridge - BROSCHBP									
C056(107)--NC-56									
						Cat Alt Set:		Cat Alt Member:	
0600	2601-2642100	1.000	ACRE	450.00000	450.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0610	2602-0000020	510.000	LF	1.75000	892.50				
SILT FENCE									
0620	2602-0000030	108.000	LF	2.00000	216.00				
SILT FENCE FOR DITCH CHECKS									
0630	2602-0000101	618.000	LF	0.05000	30.90				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0640	2602-0000312	430.000	LF	3.00000	1,290.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0650	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002		-Items for a 120'-0 X 24'-6 Continuous Concrete Slab Bridge - BROSCBP				Cat Alt Set:		Cat Alt Member:	
		C056(107)--NC-56							
0660	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$636,750.65					



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
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 138'-10 X 30'-0 Pretensioned Prestressed Concrete Beam Bridge									
BRS-CHBP-C089(93)--GB-89									
0670	2101-0850001	1.200	ACRE	5,000.00000	6,000.00				
CLEARING AND GRUBBING									
0680	2102-2625000	735.000	CY	23.75000	17,456.25				
EMBANKMENT-IN-PLACE									
0690	2102-2710070	168.000	CY	12.00000	2,016.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0700	2104-2710020	1,608.000	CY	5.00000	8,040.00				
EXCAVATION, CLASS 10, CHANNEL									
0710	2105-8425005	1,122.000	CY	20.00000	22,440.00				
TOPSOIL, FURNISH AND SPREAD									
0720	2123-7450020	6.320	STA	495.00000	3,128.40				
SHOULDER FINISHING, EARTH									
0730	2301-0690220	342.600	SY	185.00000	63,381.00				
BRIDGE APPROACH, SECONDARY ROADS									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number				(1) 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
SECTION: 0003 - Items for a 138'-10 X 30'-0 Pretensioned Prestressed Concrete Beam Bridge BRS-CHBP-C089(93)--GB-89									
0740	2401-6745625	(1)	LS	61,000.00000	61,000.00				
REMOVAL OF EXISTING BRIDGE									
0750	2402-2720000	163.000	CY	28.00000	4,564.00				
EXCAVATION, CLASS 20									
0760	2402-2721000	111.000	CY	520.00000	57,720.00				
EXCAVATION, CLASS 21									
0770	2402-2722000	123.000	CY	520.00000	63,960.00				
EXCAVATION, CLASS 22									
0780	2403-0100010	328.800	CY	883.00000	290,330.40				
STRUCTURAL CONCRETE (BRIDGE)									
0790	2404-7775000	16,138.000	LB	1.20000	19,365.60				
REINFORCING STEEL									
0800	2404-7775005	51,492.000	LB	1.10000	56,641.20				
REINFORCING STEEL, EPOXY COATED									



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number				(1) 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: 0003 - Items for a 138'-10 X 30'-0 Pretensioned Prestressed Concrete Beam Bridge BRS-CHBP-C089(93)--GB-89									
0810	2407-0551142	10.000	EACH	10,500.00000	105,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42								
0820	2407-0551150	5.000	EACH	14,500.00000	72,500.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50								
0830	2408-7800000	4,045.000	LB	4.50000	18,202.50				
	STRUCTURAL STEEL								
0840	2414-6424124	311.700	LF	110.00000	34,287.00				
	CONCRETE OPEN RAILING, TL-4								
0850	2501-0201057	250.000	LF	55.00000	13,750.00				
	PILES, STEEL, HP 10 X 57								
0860	2501-6335010	100.000	LF	90.00000	9,000.00				
	PREBORED HOLES								
0870	2505-4008120	193.000	LF	18.00000	3,474.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number				(1) 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
SECTION: 0003 - Items for a 138'-10 X 30'-0 Pretensioned Prestressed Concrete Beam Bridge BRS-CHBP-C089(93)--GB-89									
0880	2505-4008410	4.000	EACH	1,850.00000	7,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0890	2505-4021010	4.000	EACH	220.00000	880.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0900	2505-4021710	4.000	EACH	2,150.00000	8,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0910	2507-3250005	1,050.000	SY	1.90000	1,995.00				
ENGINEERING FABRIC									
0920	2507-6800061	870.000	TON	41.50000	36,105.00				
REVTMENT, CLASS E									
0930	2510-6745850	317.400	SY	12.15000	3,856.41				
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 89-C089-093

Primary County: JEFFERSON, LEE, VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
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 138'-10 X 30'-0 Pretensioned Prestressed Concrete Beam Bridge									
BRS-CHBP-C089(93)--GB-89									
1010	2602-0000312	1,200.000	LF	3.00000	3,600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1020	2602-0010010	2.000	EACH	500.00000	1,000.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					\$1,082,462.76				
Contract Item Totals					\$2,425,488.66				
Contract Time Totals									
Contract Grand Totals					\$2,425,488.66				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 89-0011-032	Primary County: VAN BUREN
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 07/26/21 60 Working Days		

Project Information:

Project: STPN-001-1(32)--2J-89	WorkType: STRUCTURES (MISCELLANEOUS)
County: VAN BUREN	Prj Awd Amt: \$1,519,657.03
Route: IOWA 1	
Location: 0.1 mi N of Franklin St in Keosauqua	

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 012**Letting Date:** October 20, 2020 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/26/21 60 Working Days**Contract ID:** 89-0011-032**Awarded Vendor:** PROGRESSIVE STRUCTURES, LLC**Primary County:** VAN BUREN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,519,657.03	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$2,054,814.61	135.22%



Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 89-0011-032

Primary County: VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) IOWA BRIDGE & CULVERT, L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	23,000.00000	18,400.00	22,027.34000	17,621.87		
CLEARING AND GRUBBING									
0020	2102-2625000	702.000	CY	32.00000	22,464.00	35.24000	24,738.48		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	854.000	CY	25.00000	21,350.00	22.03000	18,813.62		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	347.000	CY	8.00000	2,776.00	17.62000	6,114.14		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2416-1240072	92.000	LF	660.00000	60,720.00	605.75000	55,729.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0060	2435-0140500	1.000	EACH	3,500.00000	3,500.00	13,767.09000	13,767.09		
MANHOLE, STORM SEWER, SW-405 MODIFIED 72 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 89-0011-032

Primary County: VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) 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 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0070	2499-0100000	238.000	LF	3,625.00000	862,750.00	5,500.00000	1,309,000.00		
	PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, CONCRETE ROADWAY PIPE 72 IN. DIA.								
0080	2506-4984000	267.400	CY	158.00000	42,249.20	385.48000	103,077.35		
	FLOWABLE MORTAR								
0090	2507-3250005	584.800	SY	4.50000	2,631.60	4.41000	2,578.97		
	ENGINEERING FABRIC								
0100	2507-6800061	631.600	TON	66.50000	42,001.40	46.81000	29,565.20		
	REVETMENT, CLASS E								
0110	2526-8285000	(1)	LS	10,000.00000	10,000.00	11,013.67000	11,013.67		
	CONSTRUCTION SURVEY								
0120	2528-8445110	(1)	LS	2,800.00000	2,800.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL								
0130	2533-4980005	(1)	LS	180,000.00000	180,000.00	250,000.00000	250,000.00		
	MOBILIZATION								



Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 89-0011-032

Primary County: VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2602-0000020	462.500	LF	2.25000	1,040.63	1.93000	892.63		
	SILT FENCE								
0150	2602-0000071	462.500	LF	1.00000	462.50	1.10000	508.75		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0160	2602-0000101	46.300	LF	6.00000	277.80	1.10000	50.93		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0170	2602-0000312	200.000	LF	4.50000	900.00	3.85000	770.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0180	2602-0000320	200.000	LF	5.50000	1,100.00	4.96000	992.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0190	2602-0000350	400.000	LF	1.00000	400.00	0.28000	112.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								



Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 89-0011-032

Primary County: VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2602-0000530	1.000	EACH	400.00000	400.00	220.27000	220.27		
GRATE INTAKE SEDIMENT FILTER BAG									
0210	2602-0000540	1.000	EACH	100.00000	100.00	55.07000	55.07		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0220	2602-0000550	1.000	EACH	250.00000	250.00	55.07000	55.07		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0230	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0240	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,278,073.13		\$1,851,176.11			



Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 89-0011-032

Primary County: VAN BUREN

Letting Date: October 20, 2020

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) 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: 0002 DESIGN NO. 0120; TWIN 72 IN. X 165' REINFORCED CONCRETE PIPE CULVERT						Cat Alt Set:		Cat Alt Member:	
0250	2102-0425071	46.000	CY	35.00000	1,610.00	70.00000	3,220.00		
SPECIAL BACKFILL									
0260	2401-6750001	(1)	LS	9,500.00000	9,500.00	10,000.00000	10,000.00		
REMOVALS, AS PER PLAN									
0270	2402-2720000	410.000	CY	12.00000	4,920.00	25.00000	10,250.00		
EXCAVATION, CLASS 20									
0280	2402-2722000	15.000	CY	120.00000	1,800.00	100.00000	1,500.00		
EXCAVATION, CLASS 22									
0290	2403-0100000	141.200	CY	985.00000	139,082.00	768.00000	108,441.60		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0300	2404-7775000	24,310.000	LB	2.75000	66,852.50	2.00000	48,620.00		
REINFORCING STEEL									
0310	2519-1001000	174.700	LF	102.00000	17,819.40	123.68000	21,606.90		
FENCE, CHAIN LINK, VINYL COATED									
Section Totals:				\$241,583.90		\$203,638.50			



Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 89-0011-032

Primary County: VAN BUREN

Letting Date: October 20, 2020

Contract Item Totals

\$1,519,657.03

\$2,054,814.61

Contract Time Totals

Contract Grand Totals

\$1,519,657.03

\$2,054,814.61

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 013	Contract ID: 94-C094-112	Primary County: WEBSTER
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/26/21 135 Working Days		

Project Information:

Project: BROS-SWAP-C094(112)--SE-94	WorkType: BRIDGE AND APPROACHES - CCS
County: WEBSTER	Prj Awd Amt: \$945,560.95
Route: 170TH ST	
Location: On 170th Street Over Lizard Creek along NLINE S11 T89 R30	



Project(s) and Vendor Ranking

Call Order: 013

Letting Date: October 20, 2020 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/26/21 135 Working Days

Contract ID: 94-C094-112

Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: WEBSTER

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	\$945,560.95	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$955,494.35	101.05%
3	DI360	DIXON CONSTRUCTION CO.	\$1,008,561.20	106.66%
4	PE320	PETERSON CONTRACTORS INC.	\$1,063,397.65	112.46%
5	CH320	CHRISTENSEN BROS., INC.	\$1,176,151.05	124.39%



Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 94-C094-112

Primary County: WEBSTER

Letting Date: October 20, 2020

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
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 150'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.900	ACRE	5,500.00000	15,950.00	5,615.00000	16,283.50	7,000.00000	20,300.00
CLEARING AND GRUBBING									
0020	2102-2710070	9,366.000	CY	3.50000	32,781.00	3.75000	35,122.50	5.00000	46,830.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	28,901.000	CY	5.00000	144,505.00	5.30000	153,175.30	5.75000	166,180.75
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	7,536.000	CY	4.25000	32,028.00	4.50000	33,912.00	7.00000	52,752.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2401-6745625	(1)	LS	32,000.00000	32,000.00	28,000.00000	28,000.00	43,000.00000	43,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	260.000	CY	40.00000	10,400.00	110.00000	28,600.00	30.00000	7,800.00
EXCAVATION, CLASS 20									
0070	2403-0100010	449.300	CY	635.00000	285,305.50	653.50000	293,617.55	575.00000	258,347.50
STRUCTURAL CONCRETE (BRIDGE)									



Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 94-C094-112

Primary County: WEBSTER

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010	4.000 EACH	300.00000	1,200.00	317.00000	1,268.00	500.00000	2,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021711	4.000 EACH	2,465.00000	9,860.00	2,610.00000	10,440.00	2,700.00000	10,800.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0170	2507-3250005	540.000 SY	5.00000	2,700.00	5.00000	2,700.00	5.00000	2,700.00	
ENGINEERING FABRIC									
0180	2507-6800061	300.000 TON	55.00000	16,500.00	49.50000	14,850.00	49.00000	14,700.00	
REVTMENT, CLASS E									
0190	2528-2518000	2.000 EACH	150.00000	300.00	150.00000	300.00	300.00000	600.00	
SAFETY CLOSURE									
0200	2528-8445110	(1) LS	4,200.00000	4,200.00	2,250.00000	2,250.00	5,700.00000	5,700.00	
TRAFFIC CONTROL									
0210	2533-4980005	(1) LS	94,000.00000	94,000.00	44,000.00000	44,000.00	100,000.00000	100,000.00	
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 94-C094-112

Primary County: WEBSTER

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2601-2638352	1,291.000 SQ	8.75000	11,296.25	9.00000	11,619.00	8.75000	11,296.25	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0230	2601-2640350	369.000 SQ	11.50000	4,243.50	11.50000	4,243.50	11.50000	4,243.50	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0240	2601-2643110	289.000 MGAL	60.00000	17,340.00	60.00000	17,340.00	60.00000	17,340.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0250	2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00	
MOBILIZATION FOR WATERING									
0260	2602-0000312	2,748.000 LF	2.50000	6,870.00	2.50000	6,870.00	2.50000	6,870.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$945,560.95		\$955,494.35		\$1,008,561.20	
Contract Item Totals				\$945,560.95		\$955,494.35		\$1,008,561.20	



Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 94-C094-112

Primary County: WEBSTER

Letting Date: October 20, 2020

Contract Time Totals

Contract Grand Totals

\$945,560.95

\$955,494.35

1,008,561.20

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 94-C094-112

Primary County: WEBSTER

Letting Date: October 20, 2020

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) CHRISTENSEN BROS., 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 150'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	85,418.000	LB	0.84000	71,751.12	0.85000	72,605.30		
	REINFORCING STEEL								
0090	2414-6424124	322.200	LF	64.00000	20,620.80	110.00000	35,442.00		
	CONCRETE OPEN RAILING, TL-4								
0100	2417-1040018	160.000	LF	48.00000	7,680.00	37.00000	5,920.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0110	2501-0201042	780.000	LF	25.53000	19,913.40	40.00000	31,200.00		
	PILES, STEEL, HP 10 X 42								
0120	2501-0201473	1,280.000	LF	37.30000	47,744.00	48.00000	61,440.00		
	PILES, STEEL, HP 14 X 73								
0130	2501-6335010	120.000	LF	50.00000	6,000.00	60.00000	7,200.00		
	PREBORED HOLES								
0140	2505-4008410	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								



Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 94-C094-112

Primary County: WEBSTER

Letting Date: October 20, 2020

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) CHRISTENSEN BROS., 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 150'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160	2505-4021711	4.000	EACH	2,465.00000	9,860.00	2,465.00000	9,860.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0170	2507-3250005	540.000	SY	4.75000	2,565.00	3.00000	1,620.00		
	ENGINEERING FABRIC								
0180	2507-6800061	300.000	TON	46.50000	13,950.00	52.00000	15,600.00		
	REVETMENT, CLASS E								
0190	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00		
	SAFETY CLOSURE								
0200	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,250.00000	2,250.00		
	TRAFFIC CONTROL								
0210	2533-4980005	(1)	LS	97,000.00000	97,000.00	120,000.00000	120,000.00		
	MOBILIZATION								



Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 94-C094-112

Primary County: WEBSTER

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) CHRISTENSEN BROS., 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 ITEMS FOR A 150'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2601-2638352	1,291.000	SQ	8.75000	11,296.25	8.75000	11,296.25		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0230	2601-2640350	369.000	SQ	11.50000	4,243.50	11.50000	4,243.50		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0240	2601-2643110	289.000	MGAL	60.00000	17,340.00	60.00000	17,340.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0250	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
MOBILIZATION FOR WATERING									
0260	2602-0000312	2,748.000	LF	2.50000	6,870.00	2.50000	6,870.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,063,397.65		\$1,176,151.05			
Contract Item Totals				\$1,063,397.65		\$1,176,151.05			



Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 94-C094-112

Primary County: WEBSTER

Letting Date: October 20, 2020

Contract Time Totals

Contract Grand Totals

\$1,063,397.65

\$1,176,151.05

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 81-C081-075	Primary County: SAC
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CROELL, INC.	
Contract Period: Start Date: 08/02/21 55 Working Days		

Project Information:

Project: FM-C081(75)--55-81	WorkType: PCC OVERLAY
County: SAC	Prj Awd Amt: \$1,937,557.50
Route: D36	
Location: On D 36 from US 71 E 5 miles to CALHOUN COUNTY LINE	



Project(s) and Vendor Ranking

Call Order: 103

Letting Date: October 20, 2020 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/02/21 55 Working Days

Contract ID: 81-C081-075

Awarded Vendor: CROELL, INC.

Primary County: SAC

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	\$1,937,557.50	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	\$1,947,177.12	100.50%
3	FL120	FLYNN COMPANY, INC.	\$1,994,389.32	102.93%
4	MA225	MANATT'S, INC.	\$2,022,484.21	104.38%
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,071,271.21	106.90%



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 81-C081-075

Primary County: SAC

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, 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	2109-8225100	7.030	STA	600.00000	4,218.00	540.00000	3,796.20	725.00000	5,096.75
SPECIAL COMPACTION OF SUBGRADE									
0020	2111-8174100	2,187.000	SY	5.00000	10,935.00	6.04000	13,209.48	5.50000	12,028.50
GRANULAR SUBBASE									
0030	2121-7425020	6,305.000	TON	24.00000	151,320.00	23.36000	147,284.80	25.50000	160,777.50
GRANULAR SHOULDERS, TYPE B									
0040	2301-1033080	3,832.000	SY	41.27000	158,146.64	32.95000	126,264.40	39.60000	151,747.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0050	2301-6911722	(1)	LS	2,000.00000	2,000.00	750.00000	750.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0060	2301-9091000	2.000	EACH	100.00000	200.00	1.00000	2.00	500.00000	1,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 81-C081-075

Primary County: SAC

Letting Date: October 20, 2020

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, 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:	
0070	2303-0000100	75.000	TON	205.00000	15,375.00	205.00000	15,375.00	205.00000	15,375.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0080	2310-5151040	12,204.500	CY	85.00000	1,037,382.50	82.40000	1,005,650.80	85.00000	1,037,382.50
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0090	2310-5151045	65,381.300	SY	4.64000	303,369.23	5.00000	326,906.50	4.88000	319,060.74
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0100	2315-8275025	280.000	TON	26.00000	7,280.00	26.16000	7,324.80	27.00000	7,560.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2316-0000110	29,340.000	EACH	1.00000	29,340.00	1.00000	29,340.00	1.00000	29,340.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2510-6745850	3,909.000	SY	6.00000	23,454.00	4.89000	19,115.01	7.00000	27,363.00
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 81-C081-075

Primary County: SAC

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, 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:	
0130	2515-2475006	27.000	SY	52.00000	1,404.00	75.00000	2,025.00	75.00000	2,025.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2526-8285000	(1)	LS	20,000.00000	20,000.00	29,000.00000	29,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									
0150	2527-9263109	820.490	STA	17.00000	13,948.33	17.00000	13,948.33	17.00000	13,948.33
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-2518000	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	8,900.00000	8,900.00	8,900.00000	8,900.00	8,900.00000	8,900.00
TRAFFIC CONTROL									
0180	2528-8445113	10.000	EACH	605.00000	6,050.00	605.00000	6,050.00	605.00000	6,050.00
FLAGGERS									
0190	2529-8201000	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	600.00000	1,200.00
JOINT ASSEMBLY, EF									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 81-C081-075

Primary County: SAC

Letting Date: October 20, 2020

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, 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: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2533-4980005	(1)	LS	102,500.00000	102,500.00	139,000.00000	139,000.00	132,500.00000	132,500.00
MOBILIZATION									
0210	2548-0000200	516.400	STA	57.00000	29,434.80	57.00000	29,434.80	57.00000	29,434.80
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0220	2555-0000010	(1)	LS	8,500.00000	8,500.00	20,000.00000	20,000.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$1,937,557.50		\$1,947,177.12		\$1,994,389.32	
Contract Item Totals				\$1,937,557.50		\$1,947,177.12		\$1,994,389.32	
Contract Time Totals									
Contract Grand Totals				\$1,937,557.50		\$1,947,177.12		1,994,389.32	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 81-C081-075

Primary County: SAC

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
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	2109-8225100	7.030	STA	2,750.00000	19,332.50	500.00000	3,515.00		
SPECIAL COMPACTION OF SUBGRADE									
0020	2111-8174100	2,187.000	SY	8.25000	18,042.75	5.50000	12,028.50		
GRANULAR SUBBASE									
0030	2121-7425020	6,305.000	TON	27.00000	170,235.00	25.00000	157,625.00		
GRANULAR SHOULDERS, TYPE B									
0040	2301-1033080	3,832.000	SY	39.00000	149,448.00	55.00000	210,760.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0050	2301-6911722	(1)	LS	500.00000	500.00	1,500.00000	1,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0060	2301-9091000	2.000	EACH	200.00000	400.00	300.00000	600.00		
RUMBLE STRIP PANEL (PCC SURFACE)									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 81-C081-075

Primary County: SAC

Letting Date: October 20, 2020

Line No / Item Number				(4) MANATT'S, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2303-0000100	75.000	TON	205.00000	15,375.00	205.00000	15,375.00		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0080	2310-5151040	12,204.500	CY	88.00000	1,073,996.00	88.00000	1,073,996.00		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0090	2310-5151045	65,381.300	SY	5.25000	343,251.83	4.75000	310,561.18		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0100	2315-8275025	280.000	TON	28.00000	7,840.00	30.00000	8,400.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2316-0000110	29,340.000	EACH	1.00000	29,340.00	1.00000	29,340.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2510-6745850	3,909.000	SY	10.00000	39,090.00	4.00000	15,636.00		
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 81-C081-075

Primary County: SAC

Letting Date: October 20, 2020

Line No / Item Number				(4) MANATT'S, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2515-2475006	27.000	SY	100.00000	2,700.00	55.00000	1,485.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0140	2526-8285000	(1)	LS	32,000.00000	32,000.00	48,000.00000	48,000.00		
	CONSTRUCTION SURVEY								
0150	2527-9263109	820.490	STA	17.00000	13,948.33	17.00000	13,948.33		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0160	2528-2518000	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00		
	SAFETY CLOSURE								
0170	2528-8445110	(1)	LS	8,900.00000	8,900.00	10,500.00000	10,500.00		
	TRAFFIC CONTROL								
0180	2528-8445113	10.000	EACH	605.00000	6,050.00	605.00000	6,050.00		
	FLAGGERS								
0190	2529-8201000	2.000	EACH	1,400.00000	2,800.00	1,200.00000	2,400.00		
	JOINT ASSEMBLY, EF								



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 81-C081-075

Primary County: SAC

Letting Date: October 20, 2020

Line No / Item Number				(4) MANATT'S, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2533-4980005	(1)	LS	55,000.00000	55,000.00	100,000.00000	100,000.00		
MOBILIZATION									
0210	2548-0000200	516.400	STA	57.00000	29,434.80	58.00000	29,951.20		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0220	2555-0000010	(1)	LS	3,200.00000	3,200.00	18,000.00000	18,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$2,022,484.21		\$2,071,271.21			
Contract Item Totals				\$2,022,484.21		\$2,071,271.21			
Contract Time Totals									
Contract Grand Totals				\$2,022,484.21		\$2,071,271.21			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 11-C011-117	Primary County: BUENA VISTA
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/30/21 30 Working Days		

Project Information:

Project: STBG-SWAP-C011(117)--FG-11	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUENA VISTA	Prj Awd Amt: \$1,284,294.96
Route: C63	
Location: On C63 from 50th Ave to IA 110	



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 11-C011-117	Primary County: BUENA VISTA
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/30/21 30 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$1,284,294.96	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$1,321,607.13	102.91%
3	IN122	INROADS, LLC.	\$1,332,948.76	103.79%
4	WE540	WESTERN ENGINEERING CO., INC.	\$1,398,523.58	108.89%
5	HE400	HENNINGSEN CONSTRUCTION, INC.	\$1,542,777.13	120.13%



Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: October 20, 2020

Contract ID: 11-C011-117

Primary County: BUENA VISTA

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) INROADS, 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:	
0010	2121-7425020	4,600.000	TON	29.40000	135,240.00	29.40000	135,240.00	28.44000	130,824.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	45,500.000	SY	0.79000	35,945.00	0.65000	29,575.00	1.08000	49,140.00
PAVEMENT SCARIFICATION									
0030	2303-1042500	5,465.000	TON	39.12000	213,790.80	46.16000	252,264.40	39.00000	213,135.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1043500	6,132.000	TON	39.45000	241,907.40	48.41000	296,850.12	39.00000	239,148.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	725.000	TON	479.00000	347,275.00	463.38000	335,950.50	476.00000	345,100.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	600.00000	600.00	1,400.00000	1,400.00	6,565.00000	6,565.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: October 20, 2020

Contract ID: 11-C011-117

Primary County: BUENA VISTA

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) INROADS, 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:	
0070	2303-7000610	4,600.000	EACH	1.00000	4,600.00	1.00000	4,600.00	1.00000	4,600.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	4,600.000	EACH	1.00000	4,600.00	1.00000	4,600.00	1.00000	4,600.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-9091010	6.000	EACH	600.00000	3,600.00	615.00000	3,690.00	600.00000	3,600.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0100	2316-0000120	4,600.000	EACH	1.00000	4,600.00	1.00000	4,600.00	1.00000	4,600.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2318-1001100	45,500.000	SY	1.94000	88,270.00	1.99000	90,545.00	1.94000	88,270.00
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: October 20, 2020

Contract ID: 11-C011-117

Primary County: BUENA VISTA

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) INROADS, 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:	
0120	2318-1001220	160.000	TON	430.42000	68,867.20	430.42000	68,867.20	430.42000	68,867.20
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0130	2527-9263117	558.440	STA	31.05000	17,339.56	31.98000	17,858.91	31.05000	17,339.56
PAINTED PAVEMENT MARKINGS, DURABLE									
0140	2528-2518000	2.000	EACH	100.00000	200.00	103.00000	206.00	100.00000	200.00
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	6,300.00000	6,300.00	5,500.00000	5,500.00	7,600.00000	7,600.00
TRAFFIC CONTROL									
0160	2528-8445113	32.000	EACH	605.00000	19,360.00	605.00000	19,360.00	605.00000	19,360.00
FLAGGERS									
0170	2533-4980005	(1)	LS	50,800.00000	50,800.00	9,500.00000	9,500.00	85,000.00000	85,000.00
MOBILIZATION									
0180	2555-0000010	(1)	LS	41,000.00000	41,000.00	41,000.00000	41,000.00	45,000.00000	45,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$1,284,294.96		\$1,321,607.13		\$1,332,948.76	



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 11-C011-117

Primary County: BUENA VISTA

Letting Date: October 20, 2020

Contract Item Totals	\$1,284,294.96	\$1,321,607.13	\$1,332,948.76
Contract Time Totals			
Contract Grand Totals	\$1,284,294.96	\$1,321,607.13	1,332,948.76

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: October 20, 2020

Contract ID: 11-C011-117

Primary County: BUENA VISTA

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, 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:
0010	2121-7425020	4,600.000	TON	30.00000	138,000.00	30.87000	142,002.00		
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	45,500.000	SY	1.00000	45,500.00	1.72000	78,260.00		
PAVEMENT SCARIFICATION									
0030	2303-1042500	5,465.000	TON	47.50000	259,587.50	47.17000	257,784.05		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1043500	6,132.000	TON	48.00000	294,336.00	46.51000	285,199.32		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	725.000	TON	490.00000	355,250.00	475.00000	344,375.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: October 20, 2020

Contract ID: 11-C011-117

Primary County: BUENA VISTA

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, 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:	
0120	2318-1001220	160.000 TON	440.00000	70,400.00	430.42000	68,867.20			
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0130	2527-9263117	558.440 STA	32.00000	17,870.08	31.05000	17,339.56			
PAINTED PAVEMENT MARKINGS, DURABLE									
0140	2528-2518000	2.000 EACH	100.00000	200.00	200.00000	400.00			
SAFETY CLOSURE									
0150	2528-8445110	(1) LS	6,000.00000	6,000.00	23,760.00000	23,760.00			
TRAFFIC CONTROL									
0160	2528-8445113	32.000 EACH	605.00000	19,360.00	605.00000	19,360.00			
FLAGGERS									
0170	2533-4980005	(1) LS	40,000.00000	40,000.00	154,125.00000	154,125.00			
MOBILIZATION									
0180	2555-0000010	(1) LS	42,000.00000	42,000.00	44,135.00000	44,135.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$1,398,523.58		\$1,542,777.13			



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 11-C011-117

Primary County: BUENA VISTA

Letting Date: October 20, 2020

Contract Item Totals

\$1,398,523.58

\$1,542,777.13

Contract Time Totals

Contract Grand Totals

\$1,398,523.58

\$1,542,777.13

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 98-0096-081	Primary County: WORTH
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/16/21 40 Working Days		

Project Information:

Project: STPN-009-6(81)--2J-98	WorkType: HMA RESURFACING WITH MILLING
County: WORTH	Prj Awd Amt: \$1,492,183.64
Route: IOWA 9	
Location: 1st St in Fertile to I-35	



Project(s) and Vendor Ranking

Call Order: 152

Letting Date: October 20, 2020 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/16/21 40 Working Days

Contract ID: 98-0096-081

Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: WORTH

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$1,492,183.64	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$1,492,768.36	100.04%
3	UL020	ULLAND BROTHERS, INC.	\$1,499,241.57	100.47%
4	IN122	INROADS, LLC.	\$1,683,870.02	112.85%



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, 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	2102-2625000	378.000	CY	27.50000	10,395.00	27.50000	10,395.00	27.50000	10,395.00
EMBANKMENT-IN-PLACE									
0020	2125-2225050	10.700	STA	625.00000	6,687.50	625.00000	6,687.50	625.00000	6,687.50
RESHAPING DITCHES									
0030	2212-5070310	1,227.600	SY	101.00000	123,987.60	101.00000	123,987.60	101.00000	123,987.60
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070322	133.300	SY	11.72000	1,562.28	18.93000	2,523.37	66.00000	8,797.80
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0050	2212-5070330	100.000	EACH	103.00000	10,300.00	103.00000	10,300.00	103.00000	10,300.00
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	5.000	TON	321.00000	1,605.00	100.00000	500.00	150.00000	750.00
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	2,346.600	CY	12.25000	28,745.85	13.68000	32,101.49	13.00000	30,505.80
EXCAVATION, CLASS 13, FOR WIDENING									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-8201045	18,406.000 SY	13.89000	255,659.34	14.18000	260,997.08	14.50000	266,887.00	
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0090	2213-8201060	127.600 SY	26.88000	3,429.89	18.00000	2,296.80	20.00000	2,552.00	
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0100	2213-8201090	275.500 SY	56.30000	15,510.65	22.50000	6,198.75	40.00000	11,020.00	
BASE WIDENING, 9 IN. HOT MIX ASPHALT MIXTURE									
0110	2214-5145150	59,592.000 SY	0.81000	48,269.52	1.19000	70,914.48	0.68000	40,522.56	
PAVEMENT SCARIFICATION									
0120	2303-0003380	6,584.100 TON	30.60000	201,473.46	29.80000	196,206.18	27.00000	177,770.70	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1031750	177.300 TON	64.54000	11,442.94	64.73000	11,476.63	40.42000	7,166.47	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, 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:	
0140	2303-1033500	91.000	TON	91.45000	8,321.95	63.94000	5,818.54	40.42000	3,678.22
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1258283	16.100	TON	436.00000	7,019.60	434.14000	6,989.65	439.62000	7,077.88
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2303-1264347	526.300	TON	583.00000	306,832.90	600.00000	315,780.00	724.62000	381,367.51
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0170	2303-6911000	(1)	LS	835.00000	835.00	2,500.00000	2,500.00	500.00000	500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2402-2720000	59.000	CY	55.00000	3,245.00	55.00000	3,245.00	55.00000	3,245.00
EXCAVATION, CLASS 20									
0190	2416-0100018	2.000	EACH	1,050.00000	2,100.00	1,050.00000	2,100.00	1,050.00000	2,100.00
APRONS, CONCRETE, 18 IN. DIA.									
0200	2416-0100024	12.000	EACH	1,200.00000	14,400.00	1,200.00000	14,400.00	1,200.00000	14,400.00
APRONS, CONCRETE, 24 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, 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:	
0210	2416-0100030	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0220	2416-0100036	2.000	EACH	2,100.00000	4,200.00	2,100.00000	4,200.00	2,100.00000	4,200.00
APRONS, CONCRETE, 36 IN. DIA.									
0230	2416-1180036	12.000	LF	310.00000	3,720.00	310.00000	3,720.00	310.00000	3,720.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0240	2416-1541036	48.000	LF	180.00000	8,640.00	180.00000	8,640.00	180.00000	8,640.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0250	2417-0225018	27.000	EACH	400.00000	10,800.00	400.00000	10,800.00	400.00000	10,800.00
APRONS, METAL, 18 IN. DIA.									
0260	2417-0225024	8.000	EACH	465.00000	3,720.00	465.00000	3,720.00	465.00000	3,720.00
APRONS, METAL, 24 IN. DIA.									
0270	2502-8212034	2,606.000	LF	8.00000	20,848.00	8.00000	20,848.00	8.00000	20,848.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, 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:	
0280	2502-8225010	14.000	EACH	700.00000	9,800.00	700.00000	9,800.00	700.00000	9,800.00
SUBDRAIN OUTLET, 500-10									
0290	2505-4008120	849.000	LF	10.00000	8,490.00	12.00000	10,188.00	10.00000	8,490.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-4008300	487.500	LF	30.00000	14,625.00	30.00000	14,625.00	30.00000	14,625.00
STEEL BEAM GUARDRAIL									
0310	2505-4008410	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0320	2505-4021010	2.000	EACH	300.00000	600.00	400.00000	800.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0330	2505-4021030	2.000	EACH	3,000.00000	6,000.00	2,800.00000	5,600.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM									
0340	2505-4021720	8.000	EACH	3,000.00000	24,000.00	4,000.00000	32,000.00	3,000.00000	24,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, 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:	
0350	2505-4502100	14.000	EACH	1,000.00000	14,000.00	350.00000	4,900.00	1,000.00000	14,000.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0360	2507-3250005	276.400	SY	6.00000	1,658.40	6.00000	1,658.40	6.00000	1,658.40
ENGINEERING FABRIC									
0370	2507-8029000	168.000	TON	37.50000	6,300.00	37.50000	6,300.00	37.50000	6,300.00
EROSION STONE									
0380	2524-6765010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0390	2527-9263109	1,480.420	STA	11.00000	16,284.62	11.00000	16,284.62	11.00000	16,284.62
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263137	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0410	2528-8445110	(1)	LS	9,070.00000	9,070.00	8,270.00000	8,270.00	5,600.00000	5,600.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, 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:	
0420	2528-8445113	80.000 EACH	605.00000	48,400.00	605.00000	48,400.00	605.00000	48,400.00	
FLAGGERS									
0430	2528-8445115	40.000 EACH	905.00000	36,200.00	905.00000	36,200.00	905.00000	36,200.00	
PILOT CARS									
0440	2529-2242304	6.000 EACH	120.00000	720.00	120.00000	720.00	120.00000	720.00	
CD JOINT ASSEMBLY									
0450	2529-5070110	32.000 SY	250.00000	8,000.00	250.00000	8,000.00	250.00000	8,000.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0460	2529-5070120	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0470	2529-8174010	477.000 SY	8.00000	3,816.00	8.00000	3,816.00	8.00000	3,816.00	
SUBBASE (PATCHES)									
0480	2529-8174020	32.000 SY	16.00000	512.00	16.00000	512.00	16.00000	512.00	
SUBBASE PATCH WITH EF JOINT									
0490	2529-8174050	35.000 EACH	250.00000	8,750.00	250.00000	8,750.00	250.00000	8,750.00	
PATCH SUBDRAIN									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, 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:	
0500	2529-8201000	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
JOINT ASSEMBLY, EF									
0510	2530-0400061	11.000	TON	396.00000	4,356.00	100.00000	1,100.00	150.00000	1,650.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0520	2533-4980005	(1)	LS	59,500.00000	59,500.00	47,542.00000	47,542.00	43,000.00000	43,000.00
MOBILIZATION									
0530	2548-0000100	441.900	STA	18.25000	8,064.68	18.25000	8,064.68	18.25000	8,064.68
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0540	2548-0000110	479.000	GAL	7.65000	3,664.35	3.50000	1,676.50	3.50000	1,676.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0550	2548-0000310	220.900	STA	18.25000	4,031.43	18.25000	4,031.43	18.25000	4,031.43
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, 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:	
0560	2595-0005150	(1)	LS	2,500.00000	2,500.00	750.00000	750.00	1,050.00000	1,050.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0570	2602-0000020	110.000	LF	2.00000	220.00	2.00000	220.00	3.00000	330.00
SILT FENCE									
0580	2602-0000030	100.000	LF	3.00000	300.00	3.00000	300.00	4.00000	400.00
SILT FENCE FOR DITCH CHECKS									
0590	2602-0000071	210.000	LF	1.00000	210.00	1.00000	210.00	1.00000	210.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0600	2602-0000101	210.000	LF	1.00000	210.00	1.00000	210.00	1.00000	210.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0610	2602-0000320	1,265.000	LF	5.00000	6,325.00	5.00000	6,325.00	4.00000	5,060.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, 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:	
0620	2602-0000350	1,265.000	LF	1.00000	1,265.00	1.00000	1,265.00	0.45000	569.25
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0630	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0640	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,434,523.96		\$1,438,764.70		\$1,454,546.92	



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - Worth County						Cat Alt Set:		Cat Alt Member:	
0650	2303-1031750	259.400	TON	64.54000	16,741.68	64.73000	16,790.96	40.41000	10,482.35
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0660	2303-1033500	133.100	TON	91.45000	12,172.00	63.94000	8,510.41	40.43000	5,381.23
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0670	2303-1258283	23.500	TON	436.00000	10,246.00	434.14000	10,202.29	439.62000	10,331.07
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
Section Totals:				\$39,159.68		\$35,503.66		\$26,194.65	



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) ULLAND BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2317-7000120	18,500.000	EACH	1.00000	18,500.00	1.00000	18,500.00	1.00000	18,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$18,500.00		\$18,500.00		\$18,500.00	
Contract Item Totals				\$1,492,183.64		\$1,492,768.36		\$1,499,241.57	
Contract Time Totals									
Contract Grand Totals				\$1,492,183.64		\$1,492,768.36		1,499,241.57	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	378.000	CY	27.50000	10,395.00				
EMBANKMENT-IN-PLACE									
0020	2125-2225050	10.700	STA	625.00000	6,687.50				
RESHAPING DITCHES									
0030	2212-5070310	1,227.600	SY	101.00000	123,987.60				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070322	133.300	SY	66.00000	8,797.80				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0050	2212-5070330	100.000	EACH	103.00000	10,300.00				
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	5.000	TON	125.00000	625.00				
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	2,346.600	CY	23.50000	55,145.10				
EXCAVATION, CLASS 13, FOR WIDENING									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-8201045	18,406.000	SY	16.00000	294,496.00				
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0090	2213-8201060	127.600	SY	60.00000	7,656.00				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0100	2213-8201090	275.500	SY	62.00000	17,081.00				
BASE WIDENING, 9 IN. HOT MIX ASPHALT MIXTURE									
0110	2214-5145150	59,592.000	SY	1.07000	63,763.44				
PAVEMENT SCARIFICATION									
0120	2303-0003380	6,584.100	TON	36.00000	237,027.60				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1031750	177.300	TON	68.00000	12,056.40				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2303-1033500	91.000 TON	78.00000	7,098.00					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1258283	16.100 TON	437.00000	7,035.70					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2303-1264347	526.300 TON	580.00000	305,254.00					
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0170	2303-6911000	(1) LS	8,500.00000	8,500.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2402-2720000	59.000 CY	55.00000	3,245.00					
EXCAVATION, CLASS 20									
0190	2416-0100018	2.000 EACH	1,050.00000	2,100.00					
APRONS, CONCRETE, 18 IN. DIA.									
0200	2416-0100024	12.000 EACH	1,200.00000	14,400.00					
APRONS, CONCRETE, 24 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2416-0100030	2.000	EACH	1,500.00000	3,000.00				
APRONS, CONCRETE, 30 IN. DIA.									
0220	2416-0100036	2.000	EACH	2,100.00000	4,200.00				
APRONS, CONCRETE, 36 IN. DIA.									
0230	2416-1180036	12.000	LF	310.00000	3,720.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0240	2416-1541036	48.000	LF	180.00000	8,640.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0250	2417-0225018	27.000	EACH	400.00000	10,800.00				
APRONS, METAL, 18 IN. DIA.									
0260	2417-0225024	8.000	EACH	465.00000	3,720.00				
APRONS, METAL, 24 IN. DIA.									
0270	2502-8212034	2,606.000	LF	8.00000	20,848.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2502-8225010	14.000 EACH	700.00000	9,800.00					
SUBDRAIN OUTLET, 500-10									
0290	2505-4008120	849.000 LF	10.00000	8,490.00					
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-4008300	487.500 LF	30.00000	14,625.00					
STEEL BEAM GUARDRAIL									
0310	2505-4008410	2.000 EACH	3,000.00000	6,000.00					
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0320	2505-4021010	2.000 EACH	300.00000	600.00					
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0330	2505-4021030	2.000 EACH	3,000.00000	6,000.00					
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM									
0340	2505-4021720	8.000 EACH	3,000.00000	24,000.00					
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2505-4502100	14.000	EACH	1,000.00000	14,000.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0360	2507-3250005	276.400	SY	6.00000	1,658.40				
ENGINEERING FABRIC									
0370	2507-8029000	168.000	TON	37.50000	6,300.00				
EROSION STONE									
0380	2524-6765010	1.000	EACH	500.00000	500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0390	2527-9263109	1,480.420	STA	11.00000	16,284.62				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263137	2.000	EACH	150.00000	300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0410	2528-8445110	(1)	LS	7,524.00000	7,524.00				
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0500	2529-8201000	2.000 EACH	600.00000	1,200.00					
JOINT ASSEMBLY, EF									
0510	2530-0400061	11.000 TON	150.00000	1,650.00					
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0520	2533-4980005	(1) LS	120,000.00000	120,000.00					
MOBILIZATION									
0530	2548-0000100	441.900 STA	18.25000	8,064.68					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0540	2548-0000110	479.000 GAL	5.00000	2,395.00					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0550	2548-0000310	220.900 STA	18.25000	4,031.43					
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0560	2595-0005150	(1) LS	8,000.00000	8,000.00					
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0570	2602-0000020	110.000	LF	3.00000	330.00				
SILT FENCE									
0580	2602-0000030	100.000	LF	4.00000	400.00				
SILT FENCE FOR DITCH CHECKS									
0590	2602-0000071	210.000	LF	1.00000	210.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0600	2602-0000101	210.000	LF	1.00000	210.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0610	2602-0000320	1,265.000	LF	4.00000	5,060.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0620	2602-0000350	1,265.000	LF	0.45000	569.25				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0630	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number		(4) INROADS, LLC.					
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:	
0640	2602-0010020 1.000 EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$1,627,079.52			



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 Roadway Items - Worth County						Cat Alt Set:		Cat Alt Member:	
0650	2303-1031750	259.400 TON	68.00000	17,639.20					
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0660	2303-1033500	133.100 TON	78.00000	10,381.80					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0670	2303-1258283	23.500 TON	437.00000	10,269.50					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
Section Totals:								\$38,290.50	



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 98-0096-081

Primary County: WORTH

Letting Date: October 20, 2020

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2317-7000120	18,500.00	EACH	1.00000	18,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					\$18,500.00				
Contract Item Totals					\$1,683,870.02				
Contract Time Totals									
Contract Grand Totals					\$1,683,870.02				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 07-2812-706	Primary County: BLACK HAWK
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/27/21 20 Working Days		

Project Information:

Project: MP-281-2(706)11--76-07	WorkType: PCC PATCHING
County: BLACK HAWK	Prj Awd Amt: \$89,568.75
Route: IOWA 281	
Location: Poyner Creek 2.3 mi N of Co Rd D20	



Project(s) and Vendor Ranking

Call Order: 201 **Contract ID:** 07-2812-706 **Primary County:** BLACK HAWK
Letting Date: October 20, 2020 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** PETERSON CONTRACTORS INC.
Contract Period: Start Date: 09/27/21 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$89,568.75	100.00%
2	VI035	VIETH CONSTRUCTION CORPORATION	\$93,973.55	104.92%
3	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$95,037.90	106.11%
4	O.015	OEL CONSTRUCTION SERVICES, INC.	\$106,755.26	119.19%



Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: October 20, 2020

Contract ID: 07-2812-706

Primary County: BLACK HAWK

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) CUNNINGHAM, K. CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710080	394.100	CY	14.00000	5,517.40	15.00000	5,911.50	14.00000	5,517.40
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0020	2115-0100000	63.000	CY	58.00000	3,654.00	57.00000	3,591.00	58.00000	3,654.00
MODIFIED SUBBASE									
0030	2121-7425020	74.700	TON	38.00000	2,838.60	25.00000	1,867.50	38.00000	2,838.60
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450020	2.000	STA	900.00000	1,800.00	550.00000	1,100.00	900.00000	1,800.00
SHOULDER FINISHING, EARTH									
0050	2301-1033085	311.100	SY	125.00000	38,887.50	134.00000	41,687.40	127.50000	39,665.25
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.									
0060	2402-0425031	1,135.300	TON	18.50000	21,003.05	21.00000	23,841.30	18.50000	21,003.05
GRANULAR BACKFILL									
0070	2510-6745850	311.100	SY	12.00000	3,733.20	13.50000	4,199.85	11.00000	3,422.10
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: October 20, 2020

Contract ID: 07-2812-706

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) CUNNINGHAM, K. CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263109	3.250	STA	180.00000	585.00	380.00000	1,235.00	350.00000	1,137.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-2518000	4.000	EACH	75.00000	300.00	110.00000	440.00	100.00000	400.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,600.00000	2,600.00	3,100.00000	3,100.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	8,250.00000	8,250.00	7,500.00000	7,500.00	12,500.00000	12,500.00
MOBILIZATION									
Section Totals:				\$89,568.75		\$93,973.55		\$95,037.90	
Contract Item Totals				\$89,568.75		\$93,973.55		\$95,037.90	
Contract Time Totals									
Contract Grand Totals				\$89,568.75		\$93,973.55		95,037.90	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: October 20, 2020

Contract ID: 07-2812-706

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) OEL CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710080	394.100	CY	16.75000	6,601.18				
	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0020	2115-0100000	63.000	CY	63.00000	3,969.00				
	MODIFIED SUBBASE								
0030	2121-7425020	74.700	TON	28.00000	2,091.60				
	GRANULAR SHOULDERS, TYPE B								
0040	2123-7450020	2.000	STA	608.00000	1,216.00				
	SHOULDER FINISHING, EARTH								
0050	2301-1033085	311.100	SY	145.00000	45,109.50				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.								
0060	2402-0425031	1,135.300	TON	23.25000	26,395.73				
	GRANULAR BACKFILL								
0070	2510-6745850	311.100	SY	15.00000	4,666.50				
	REMOVAL OF PAVEMENT								



Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: October 20, 2020

Contract ID: 07-2812-706

Primary County: BLACK HAWK

Line No / Item Number				(4) OEL 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:	
0080	2527-9263109	3.250	STA	387.00000	1,257.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-2518000	4.000	EACH	112.00000	448.00				
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	2,700.00000	2,700.00				
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	12,300.00000	12,300.00				
MOBILIZATION									
Section Totals:				\$106,755.26					
Contract Item Totals				\$106,755.26					
Contract Time Totals									
Contract Grand Totals				\$106,755.26					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 10-C010-114	Primary County: BUCHANAN
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SURFACE PREPARATION TECHNOLOGIES, LLC	
Contract Period: Start Date: 10/18/21 10 Working Days		

Project Information:

Project: HSIP-SWAP-C010(114)--FJ-10	WorkType: MILLED RUMBLE STRIPS
County: BUCHANAN	Prj Awd Amt: \$99,986.69
Route: C57	
Location: W-13 Rumble Stripes C 57 Shoulder Rumbles Center Rumbles 1 55th Stand 205th Stop sign Rumbles	



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 10-C010-114	Primary County: BUCHANAN
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SURFACE PREPARATION TECHNOLOGIES, LLC	
Contract Period: Start Date: 10/18/21 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SU175	SURFACE PREPARATION TECHNOLOGIES, LLC.	\$99,986.69	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$137,911.06	137.93%



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 10-C010-114

Primary County: BUCHANAN

Letting Date: October 20, 2020

Line No / Item Number Item Description		(1) SURFACE PREPARATION TECHNOLOGIES, LLC.		(2) IOWA PLAINS SIGNING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$99,986.69		\$137,911.06	
Contract Item Totals				\$99,986.69		\$137,911.06	
Contract Time Totals							
Contract Grand Totals				\$99,986.69		\$137,911.06	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 38-1759-023	Primary County: GRUNDY
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: S2 CONSTRUCTION LLC	
Contract Period: Start Date: 10/04/21 15 Working Days		

Project Information:

Project: STPN-175-9(23)--2J-38	WorkType: PIPE CULVERTS
County: GRUNDY	Prj Awd Amt: \$158,150.90
Route: IOWA 175	
Location: E of Co Rd T53 (4 Locations)	



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 38-1759-023	Primary County: GRUNDY
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: S2 CONSTRUCTION LLC	
Contract Period: Start Date: 10/04/21 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	S.015	S2 CONSTRUCTION LLC	\$158,150.90	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$170,545.55	107.84%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$174,982.00	110.64%
4	LO083	LODGE CONSTRUCTION INC.	\$177,787.80	112.42%
5	PE320	PETERSON CONTRACTORS INC.	\$181,692.40	114.89%
6	VI035	VIETH CONSTRUCTION CORPORATION	\$184,963.80	116.95%
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$202,217.25	127.86%

Project(s) and Vendor Ranking

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: S2 CONSTRUCTION LLC

Contract Period: Start Date: 10/04/21 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	\$207,159.30	130.99%



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425015	60.000	CY	20.00000	1,200.00	40.00000	2,400.00	10.00000	600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2125-2225050	1.220	STA	1,500.00000	1,830.00	1,250.00000	1,525.00	2,000.00000	2,440.00
RESHAPING DITCHES									
0030	2315-8275025	48.700	TON	50.00000	2,435.00	32.00000	1,558.40	30.00000	1,461.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0040	2402-0425040	161.300	CY	68.00000	10,968.40	30.00000	4,839.00	50.00000	8,065.00
FLOODED BACKFILL									
0050	2402-2720100	277.300	CY	25.00000	6,932.50	12.00000	3,327.60	10.00000	2,773.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0060	2416-0100042	2.000	EACH	2,200.00000	4,400.00	3,200.00000	6,400.00	2,222.00000	4,444.00
APRONS, CONCRETE, 42 IN. DIA.									
0070	2416-0100054	2.000	EACH	2,600.00000	5,200.00	3,400.00000	6,800.00	2,888.00000	5,776.00
APRONS, CONCRETE, 54 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2416-1180054	56.000	LF	195.00000	10,920.00	178.00000	9,968.00	222.00000	12,432.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0090	2416-1262042	46.000	LF	695.00000	31,970.00	695.00000	31,970.00	900.00000	41,400.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
0100	2417-1080035	256.000	LF	55.00000	14,080.00	68.00000	17,408.00	75.00000	19,200.00
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 35 IN. X 24 IN.									
0110	2506-4984000	18.200	CY	220.00000	4,004.00	195.00000	3,549.00	250.00000	4,550.00
FLOWABLE MORTAR									
0120	2507-3250005	55.200	SY	5.00000	276.00	4.00000	220.80	5.00000	276.00
ENGINEERING FABRIC									
0130	2507-8029000	33.000	TON	65.00000	2,145.00	76.00000	2,508.00	60.00000	1,980.00
EROSION STONE									
0140	2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263109	0.500	STA	1,500.00000	750.00	1,500.00000	750.00	2,000.00000	1,000.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	3,350.00000	3,350.00	3,350.00000	3,350.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0170	2528-8445113	20.000	EACH	605.00000	12,100.00	605.00000	12,100.00	605.00000	12,100.00
FLAGGERS									
0180	2528-8445115	10.000	EACH	905.00000	9,050.00	905.00000	9,050.00	905.00000	9,050.00
PILOT CARS									
0190	2529-2242304	2.000	EACH	150.00000	300.00	200.00000	400.00	350.00000	700.00
CD JOINT ASSEMBLY									
0200	2529-5070110	68.400	SY	200.00000	13,680.00	220.00000	15,048.00	200.00000	13,680.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0210	2529-5070120	2.000	EACH	200.00000	400.00	210.00000	420.00	400.00000	800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	20,000.00000	20,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
MOBILIZATION									
0230	2602-0000020	550.000	LF	2.10000	1,155.00	2.00000	1,100.00	5.00000	2,750.00
SILT FENCE									
0240	2602-0000071	550.000	LF	1.00000	550.00	0.75000	412.50	1.00000	550.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0250	2602-0000101	55.000	LF	1.00000	55.00	0.75000	41.25	1.00000	55.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$158,150.90		\$170,545.55		\$174,982.00	
Contract Item Totals				\$158,150.90		\$170,545.55		\$174,982.00	
Contract Time Totals									
Contract Grand Totals				\$158,150.90		\$170,545.55		174,982.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) PETERSON CONTRACTORS INC.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425015	60.000	CY	13.00000	780.00	25.00000	1,500.00	40.00000	2,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2125-2225050	1.220	STA	1,200.00000	1,464.00	750.00000	915.00	3,000.00000	3,660.00
RESHAPING DITCHES									
0030	2315-8275025	48.700	TON	37.00000	1,801.90	27.00000	1,314.90	32.00000	1,558.40
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0040	2402-0425040	161.300	CY	52.00000	8,387.60	39.00000	6,290.70	60.00000	9,678.00
FLOODED BACKFILL									
0050	2402-2720100	277.300	CY	27.00000	7,487.10	10.00000	2,773.00	20.00000	5,546.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0060	2416-0100042	2.000	EACH	2,100.00000	4,200.00	2,000.00000	4,000.00	2,350.00000	4,700.00
APRONS, CONCRETE, 42 IN. DIA.									
0070	2416-0100054	2.000	EACH	2,600.00000	5,200.00	2,500.00000	5,000.00	4,000.00000	8,000.00
APRONS, CONCRETE, 54 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) PETERSON CONTRACTORS INC.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2416-1180054	56.000	LF	210.00000	11,760.00	180.00000	10,080.00	215.00000	12,040.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0090	2416-1262042	46.000	LF	873.00000	40,158.00	950.00000	43,700.00	885.00000	40,710.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
0100	2417-1080035	256.000	LF	70.00000	17,920.00	57.50000	14,720.00	75.00000	19,200.00
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 35 IN. X 24 IN.									
0110	2506-4984000	18.200	CY	210.00000	3,822.00	175.00000	3,185.00	250.00000	4,550.00
FLOWABLE MORTAR									
0120	2507-3250005	55.200	SY	6.00000	331.20	9.00000	496.80	4.50000	248.40
ENGINEERING FABRIC									
0130	2507-8029000	33.000	TON	55.00000	1,815.00	47.00000	1,551.00	40.00000	1,320.00
EROSION STONE									
0140	2518-6910000	4.000	EACH	105.00000	420.00	100.00000	400.00	110.00000	440.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) PETERSON CONTRACTORS INC.		(6) VIETH CONSTRUCTION CORPORATION	
				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:	
0220	2533-4980005	(1) LS	25,000.00000	25,000.00	40,000.00000	40,000.00	26,500.00000	26,500.00	
MOBILIZATION									
0230	2602-0000020	550.000 LF	3.00000	1,650.00	2.50000	1,375.00	2.25000	1,237.50	
SILT FENCE									
0240	2602-0000071	550.000 LF	1.00000	550.00	1.00000	550.00	1.10000	605.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0250	2602-0000101	55.000 LF	1.00000	55.00	1.00000	55.00	1.10000	60.50	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$177,787.80		\$181,692.40		\$184,963.80	
Contract Item Totals				\$177,787.80		\$181,692.40		\$184,963.80	
Contract Time Totals									
Contract Grand Totals				\$177,787.80		\$181,692.40		184,963.80	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020

Line No / Item Number				(7) JASPER CONSTRUCTION SERVICES, INC.		(8) 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:	
0010	2105-8425015	60.000	CY	30.00000	1,800.00	15.00000	900.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2125-2225050	1.220	STA	4,000.00000	4,880.00	500.00000	610.00		
RESHAPING DITCHES									
0030	2315-8275025	48.700	TON	45.00000	2,191.50	36.00000	1,753.20		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0040	2402-0425040	161.300	CY	30.00000	4,839.00	70.00000	11,291.00		
FLOODED BACKFILL									
0050	2402-2720100	277.300	CY	20.00000	5,546.00	20.00000	5,546.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0060	2416-0100042	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00		
APRONS, CONCRETE, 42 IN. DIA.									
0070	2416-0100054	2.000	EACH	3,800.00000	7,600.00	3,500.00000	7,000.00		
APRONS, CONCRETE, 54 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(7) JASPER CONSTRUCTION SERVICES, INC.		(8) 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:	
0080	2416-1180054	56.000	LF	265.00000	14,840.00	350.00000	19,600.00		
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0090	2416-1262042	46.000	LF	850.00000	39,100.00	1,200.00000	55,200.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
0100	2417-1080035	256.000	LF	150.00000	38,400.00	85.00000	21,760.00		
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 35 IN. X 24 IN.									
0110	2506-4984000	18.200	CY	250.00000	4,550.00	330.00000	6,006.00		
FLOWABLE MORTAR									
0120	2507-3250005	55.200	SY	10.00000	552.00	3.00000	165.60		
ENGINEERING FABRIC									
0130	2507-8029000	33.000	TON	75.00000	2,475.00	65.00000	2,145.00		
EROSION STONE									
0140	2518-6910000	4.000	EACH	125.00000	500.00	100.00000	400.00		
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 38-1759-023

Primary County: GRUNDY

Letting Date: October 20, 2020

Line No / Item Number				(7) JASPER CONSTRUCTION SERVICES, INC.		(8) 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	2533-4980005 (1) LS			24,000.00000	24,000.00	30,000.00000	30,000.00		
MOBILIZATION									
0230	2602-0000020 550.000 LF			4.00000	2,200.00	2.00000	1,100.00		
SILT FENCE									
0240	2602-0000071 550.000 LF			0.50000	275.00	0.50000	275.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0250	2602-0000101 55.000 LF			0.25000	13.75	0.50000	27.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$202,217.25		\$207,159.30			
Contract Item Totals				\$202,217.25		\$207,159.30			
Contract Time Totals									
Contract Grand Totals				\$202,217.25		\$207,159.30			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 20, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/21

Contract ID: 00-000S-848

Primary County: STATEWIDE

DBE Goal: 0.0%

Awarded Vendor: NATIONWIDE CONSTRUCTION GROUP

Project Information:

Project: IMN-000-S(848)0--0E-00

WorkType: GUARDRAIL REPAIR

County: STATEWIDE

Prj Awd Amt: \$612,500.00

Route: VARIOUS LOCATIONS

Location: Various Locations in District 1 (On-Call)



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 20, 2020 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/21

Contract ID: 00-000S-848

Primary County: STATEWIDE

DBE Goal: 0.0%

Awarded Vendor: NATIONWIDE CONSTRUCTION GROUP

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$612,500.00	100.00%
2	GR360	DAVE GRYP CONSTRUCTION, INC.	\$687,500.00	112.24%



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: October 20, 2020

Contract ID: 00-000S-848

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) DAVE GRYP CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items						Cat Alt Set:	Cat Alt Member:
0010	2505-6001010	2,000.000	EACH	40.00000	80,000.00	45.00000	90,000.00		
		LINE POST, REPAIR							
0020	2505-6001012	2,000.000	EACH	135.00000	270,000.00	115.00000	230,000.00		
		LINE POST, REPLACE							
0030	2505-6001014	120.000	EACH	100.00000	12,000.00	400.00000	48,000.00		
		LINE POST FOUNDATION, REPLACE							
0040	2505-6001020	40.000	EACH	2,000.00000	80,000.00	3,000.00000	120,000.00		
		END ANCHOR, REPAIR							
0050	2505-6001022	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00		
		END ANCHOR - SPECIAL, REPAIR							
0060	2505-6001024	20.000	EACH	500.00000	10,000.00	2,000.00000	40,000.00		
		END ANCHOR, RESET							
0070	2505-6001030	20.000	EACH	250.00000	5,000.00	300.00000	6,000.00		
		TURNBUCKLE, REPLACE							



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: October 20, 2020

Contract ID: 00-000S-848

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) DAVE GRYP CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2505-6001040 1,000.000 LF	3.00000	3,000.00	1.00000	1,000.00				
	HIGH TENSION CABLE GUARDRAIL, REPLACE								
0090	2533-4980020 50.000 EACH	3,000.00000	150,000.00	3,000.00000	150,000.00				
	MOBILIZATION, ON-CALL								
Section Totals:			\$612,500.00		\$687,500.00				
Contract Item Totals			\$612,500.00		\$687,500.00				
Contract Time Totals									
Contract Grand Totals			\$612,500.00		\$687,500.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-144	Primary County: STATEWIDE
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 04/05/21 15 Working Days		

Project Information:

Project: NHSN-000-T(144)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$102,366.51
Route: VARIOUS LOCATIONS	
Location: Various Locations	



Project(s) and Vendor Ranking

Call Order: 352

Contract ID: 00-000T-144

Primary County: STATEWIDE

Letting Date: October 20, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: VOLTMER, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$102,366.51	100.00%
2	K.100	K & W ELECTRIC, INC.	\$119,977.50	117.20%
3	CO105	COLLINS & HERMANN, INC.	\$143,000.00	139.69%
4	MC069	MCCLAIN & CO., INC.	\$146,037.40	142.66%



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-144

Primary County: STATEWIDE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	4.000	EACH	400.00000	1,600.00	750.00000	3,000.00	850.00000	3,400.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	8.000	EACH	1,000.00000	8,000.00	650.00000	5,200.00	500.00000	4,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765210	1.000	EACH	200.00000	200.00	350.00000	350.00	225.00000	225.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0040	2524-6765220	40.000	EACH	400.00000	16,000.00	750.00000	30,000.00	750.00000	30,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0050	2524-9081261	8.000	EACH	719.60000	5,756.80	1,000.00000	8,000.00	1,250.00000	10,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0060	2524-9276010	508.500	LF	16.61000	8,446.19	15.00000	7,627.50	15.00000	7,627.50
PERFORATED SQUARE STEEL TUBE POSTS									
0070	2524-9276027	36.000	EACH	786.85000	28,326.60	700.00000	25,200.00	650.00000	23,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-144

Primary County: STATEWIDE

Letting Date: October 20, 2020

Line No / Item Number				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) COLLINS & HERMANN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9281000	8.000	EACH	400.00000	3,200.00	200.00000	1,600.00	200.00000	1,600.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0090	2524-9680250	41.000	EACH	452.12000	18,536.92	500.00000	20,500.00	850.00000	34,850.00
INSTALL TYPE B SIGN									
0100	2528-8445110	(1)	LS	3,900.00000	3,900.00	7,500.00000	7,500.00	4,250.00000	4,250.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	8,400.00000	8,400.00	11,000.00000	11,000.00	23,647.50000	23,647.50
MOBILIZATION									
Section Totals:				\$102,366.51		\$119,977.50		\$143,000.00	
Contract Item Totals				\$102,366.51		\$119,977.50		\$143,000.00	
Contract Time Totals									
Contract Grand Totals				\$102,366.51		\$119,977.50		143,000.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-144

Primary County: STATEWIDE

Letting Date: October 20, 2020

Line No / Item Number				(4) MCCLAIN & CO., INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 SIGNING ITEMS							Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	4.000	EACH	895.28000	3,581.12					
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS										
0020	2524-6765010	8.000	EACH	681.03000	5,448.24					
REMOVE AND REINSTALL SIGN AS PER PLAN										
0030	2524-6765210	1.000	EACH	34.05000	34.05					
REMOVAL OF TYPE A SIGN ASSEMBLY										
0040	2524-6765220	40.000	EACH	342.30000	13,692.00					
REMOVAL OF TYPE B SIGN ASSEMBLY										
0050	2524-9081261	8.000	EACH	2,468.87000	19,750.96					
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"										
0060	2524-9276010	508.500	LF	14.06000	7,149.51					
PERFORATED SQUARE STEEL TUBE POSTS										
0070	2524-9276027	36.000	EACH	580.04000	20,881.44					
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY										



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-144

Primary County: STATEWIDE

Letting Date: October 20, 2020

Line No / Item Number				(4) MCCLAIN & CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9281000 8.000 EACH	358.37000	2,866.96						
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0090	2524-9680250 41.000 EACH	408.00000	16,728.00						
	INSTALL TYPE B SIGN								
0100	2528-8445110 (1) LS	3,584.64000	3,584.64						
	TRAFFIC CONTROL								
0110	2533-4980005 (1) LS	52,320.48000	52,320.48						
	MOBILIZATION								
Section Totals:				\$146,037.40					
Contract Item Totals				\$146,037.40					
Contract Time Totals									
Contract Grand Totals				\$146,037.40					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 00-000T-150	Primary County: STATEWIDE
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KOMO CONSTRUCTION LLC DBA A&H CO	
Contract Period: Start Date: 09/13/21 40 Working Days		

Project Information:

Project: NHSN-000-T(150)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$100,000.00
Route: VARIOUS ROUTES	
Location: Various Locations in District 4	



Project(s) and Vendor Ranking

Call Order: 353

Contract ID: 00-000T-150

Primary County: STATEWIDE

Letting Date: October 20, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: KOMO CONSTRUCTION LLC DBA A&H CO

Contract Period: Start Date: 09/13/21 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KO072	KOMO CONSTRUCTION LLC DBA A&H CO	\$100,000.00	100.00%
2	CO105	COLLINS & HERMANN, INC.	\$146,000.00	146.00%
3	IO250	IOWA PLAINS SIGNING, INC.	\$170,806.00	170.81%
4	VO080	VOLTMER, INC.	\$187,050.50	187.05%
5	MC069	MCCLAIN & CO., INC.	\$188,083.83	188.08%



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-150

Primary County: STATEWIDE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) KOMO CONSTRUCTION LLC DBA A&H CO		(2) COLLINS & HERMANN, INC.		(3) IOWA PLAINS SIGNING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9325150	1,036.000	EACH	31.75000	32,893.00	27.50000	28,490.00	65.00000	67,340.00
INSTALL TYPE A SIGN									
0090	2528-8445110	(1)	LS	1,294.50000	1,294.50	5,000.00000	5,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	5,000.00000	5,000.00	31,495.00000	31,495.00	15,000.00000	15,000.00
MOBILIZATION									
0110	2555-0000010	(1)	LS	1,000.00000	1,000.00	12,000.00000	12,000.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:									
				\$100,000.00		\$146,000.00		\$170,806.00	
Contract Item Totals				\$100,000.00		\$146,000.00		\$170,806.00	
Contract Time Totals									
Contract Grand Totals				\$100,000.00		\$146,000.00		170,806.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-150

Primary County: STATEWIDE

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) VOLTMER, INC.		(5) MCCLAIN & CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	84.00000	168.00	71.64000	143.28		
0020 2524-6765110 REMOVAL OF TYPE A SIGN	1,061.000 EACH	33.50000	35,543.50	29.46000	31,257.06		
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	946.000 LF	9.50000	8,987.00	9.18000	8,684.28		
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	66.000 EACH	230.00000	15,180.00	173.81000	11,471.46		
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	12.000 EACH	412.00000	4,944.00	559.27000	6,711.24		
0060 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	11.000 EACH	362.00000	3,982.00	112.40000	1,236.40		
0070 2524-9325007 TYPE A SIGNS, PLYWOOD	382.000 SF	32.00000	12,224.00	22.72000	8,679.04		



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-150

Primary County: STATEWIDE

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(4) VOLTMER, INC.		(5) MCCLAIN & CO., INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9325150	1,036.000 EACH	64.50000	66,822.00	38.75000	40,145.00			
INSTALL TYPE A SIGN									
0090	2528-8445110	(1) LS	12,000.00000	12,000.00	6,227.98000	6,227.98			
TRAFFIC CONTROL									
0100	2533-4980005	(1) LS	18,800.00000	18,800.00	56,346.17000	56,346.17			
MOBILIZATION									
0110	2555-0000010	(1) LS	8,400.00000	8,400.00	17,181.92000	17,181.92			
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$187,050.50		\$188,083.83		
Contract Item Totals					\$187,050.50		\$188,083.83		
Contract Time Totals									
Contract Grand Totals					\$187,050.50		\$188,083.83		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 77-0694-126	Primary County: POLK
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 07/26/21 50 Working Days		

Project Information:

Project: CST-069-4(126)--4C-77	WorkType: TRAFFIC SIGNALS
County: POLK	Prj Awd Amt: \$464,464.71
Route: U.S. 69	
Location: On NE 118 Ave at NE 14th St	



Project(s) and Vendor Ranking

Call Order: 354

Letting Date: October 20, 2020 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/26/21 50 Working Days

Contract ID: 77-0694-126

Awarded Vendor: INROADS, LLC.

Primary County: POLK

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$464,464.71	100.00%
2	VO080	VOLTMER, INC.	\$481,423.92	103.65%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$513,665.06	110.59%



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-0694-126

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) VOLTMER, INC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	331.900 TON	28.00000	9,293.20	34.00000	11,284.60	36.00000	11,948.40	
SPECIAL BACKFILL									
0020	2102-2625000	563.000 CY	32.55000	18,325.65	31.00000	17,453.00	37.00000	20,831.00	
EMBANKMENT-IN-PLACE									
0030	2105-8425015	243.000 CY	14.20000	3,450.60	13.50000	3,280.50	16.00000	3,888.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425010	272.300 TON	35.00000	9,530.50	38.00000	10,347.40	42.00000	11,436.60	
GRANULAR SHOULDERS, TYPE A									
0050	2212-5070310	12.300 SY	85.00000	1,045.50	91.00000	1,119.30	102.00000	1,254.60	
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	1.000 EACH	200.00000	200.00	158.00000	158.00	178.00000	178.00	
PATCHES BY COUNT (REPAIR)									
0070	2213-2713300	201.400 CY	30.00000	6,042.00	55.50000	11,177.70	62.00000	12,486.80	
EXCAVATION, CLASS 13, FOR WIDENING									
0080	2213-7100400	1.000 EACH	550.00000	550.00	500.00000	500.00	471.00000	471.00	
RELOCATION OF MAIL BOXES									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-0694-126

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) VOLTMER, INC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2214-5145150	471.100 SY	12.75000	6,006.53	13.50000	6,359.85	15.00000	7,066.50	
PAVEMENT SCARIFICATION									
0100	2303-1041750	240.120 TON	73.50000	17,648.82	61.00000	14,647.32	68.00000	16,328.16	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1042500	81.310 TON	76.50000	6,220.22	54.00000	4,390.74	60.00000	4,878.60	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043500	356.970 TON	69.00000	24,630.93	52.00000	18,562.44	58.00000	20,704.26	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258284	37.310 TON	480.00000	17,908.80	530.00000	19,774.30	530.00000	19,774.30	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0140	2303-6911000	(1) LS	900.00000	900.00	550.00000	550.00	589.00000	589.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-9093010	46.000 SY	45.00000	2,070.00	57.00000	2,622.00	64.00000	2,944.00	
HOT MIX ASPHALT, DRIVEWAY									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-0694-126

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) VOLTMER, INC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2315-8275025	26.400	TON	35.00000	924.00	39.50000	1,042.80	59.00000	1,557.60
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2401-6745910	7.000	EACH	100.00000	700.00	172.50000	1,207.50	118.00000	826.00
REMOVAL OF SIGN									
0180	2401-6750001	(1)	LS	2,500.00000	2,500.00	5,080.00000	5,080.00	2,900.00000	2,900.00
REMOVALS, AS PER PLAN									
0190	2417-0341036	2.000	EACH	735.00000	1,470.00	700.00000	1,400.00	825.00000	1,650.00
REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.									
0200	2417-1040018	45.000	LF	55.00000	2,475.00	52.50000	2,362.50	62.00000	2,790.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0210	2510-6745850	242.100	SY	15.50000	3,752.55	23.51000	5,691.77	18.00000	4,357.80
REMOVAL OF PAVEMENT									
0220	2515-6745600	122.100	SY	14.00000	1,709.40	30.38000	3,709.40	16.50000	2,014.65
REMOVAL OF PAVED DRIVEWAY									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-0694-126

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) VOLTMER, INC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2524-6765010	1.000	EACH	250.00000	250.00	690.00000	690.00	295.00000	295.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0240	2525-0000100	(1)	LS	240,308.57000	240,308.57	228,920.00000	228,920.00	271,200.00000	271,200.00
TRAFFIC SIGNALIZATION									
0250	2526-8285000	(1)	LS	4,378.00000	4,378.00	3,980.00000	3,980.00	8,825.00000	8,825.00
CONSTRUCTION SURVEY									
0260	2527-9263109	67.570	STA	42.00000	2,837.94	40.00000	2,702.80	47.00000	3,175.79
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263137	4.000	EACH	105.00000	420.00	100.00000	400.00	118.00000	472.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263180	1.000	STA	997.50000	997.50	950.00000	950.00	1,112.00000	1,112.00
PAVEMENT MARKINGS REMOVED									
0290	2528-8400256	1.000	EACH	10,500.00000	10,500.00	32,940.00000	32,940.00	11,800.00000	11,800.00
TEMPORARY TRAFFIC SIGNALS									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-0694-126

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) VOLTMER, INC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2528-8445110	(1)	LS	9,700.00000	9,700.00	4,750.00000	4,750.00	17,700.00000	17,700.00
TRAFFIC CONTROL									
0310	2528-8445113	10.000	EACH	605.00000	6,050.00	605.00000	6,050.00	605.00000	6,050.00
FLAGGERS									
0320	2528-9290050	20.000	CDAY	125.00000	2,500.00	125.00000	2,500.00	118.00000	2,360.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0330	2533-4980005	(1)	LS	41,124.00000	41,124.00	47,280.00000	47,280.00	30,600.00000	30,600.00
MOBILIZATION									
0340	2554-0212020	1.000	EACH	640.00000	640.00	640.00000	640.00	760.00000	760.00
VALVE BOX EXTENSION									
0350	2554-0214000	1.000	EACH	3,675.00000	3,675.00	3,500.00000	3,500.00	4,200.00000	4,200.00
FIRE HYDRANT ADJUSTMENT									
0360	2601-2634100	0.300	ACRE	3,150.00000	945.00	3,000.00000	900.00	3,600.00000	1,080.00
MULCHING									
0370	2601-2636043	0.300	ACRE	3,150.00000	945.00	3,000.00000	900.00	3,600.00000	1,080.00
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-0694-126

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number				(1) INROADS, LLC.		(2) VOLTMER, INC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2602-0000020	800.000	LF	1.70000	1,360.00	1.50000	1,200.00	2.00000	1,600.00
SILT FENCE									
0390	2602-0000071	800.000	LF	0.30000	240.00	0.25000	200.00	0.30000	240.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	800.000	LF	0.30000	240.00	0.25000	200.00	0.30000	240.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$464,464.71		\$481,423.92		\$513,665.06	
Contract Item Totals				\$464,464.71		\$481,423.92		\$513,665.06	
Contract Time Totals									
Contract Grand Totals				\$464,464.71		\$481,423.92		513,665.06	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 355	Contract ID: 77-4151-074	Primary County: POLK
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 08/09/21 45 Working Days		

Project Information:

Project: NHSN-415-1(74)--2R-77	WorkType: TRAFFIC SIGNALS
County: POLK	Prj Awd Amt: \$530,343.05
Route: IOWA 415	
Location: NW 60 Ave and Hwy 415	



Project(s) and Vendor Ranking

Call Order: 355

Letting Date: October 20, 2020 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/09/21 45 Working Days

Contract ID: 77-4151-074

Awarded Vendor: INROADS, LLC.

Primary County: POLK

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$530,343.05	100.00%
2	T.033	TK CONCRETE, INC.	\$538,796.00	101.59%
3	VO080	VOLTMER, INC.	\$540,232.41	101.86%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$565,235.83	106.58%
5	MI919	MINTURN, INC.	\$566,344.80	106.79%



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) TK CONCRETE, INC.		(3) VOLTMER, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100 ACRE	53,900.00000	5,390.00	45,000.00000	4,500.00	49,000.00000	4,900.00	
CLEARING AND GRUBBING									
0020	2102-0425070	300.500 TON	28.00000	8,414.00	30.00000	9,015.00	25.25000	7,587.63	
SPECIAL BACKFILL									
0030	2102-2625000	853.000 CY	21.25000	18,126.25	15.00000	12,795.00	19.25000	16,420.25	
EMBANKMENT-IN-PLACE									
0040	2105-8425015	225.000 CY	23.93000	5,384.25	25.00000	5,625.00	21.75000	4,893.75	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425010	224.700 TON	50.00000	11,235.00	30.00000	6,741.00	39.50000	8,875.65	
GRANULAR SHOULDERS, TYPE A									
0060	2213-2713300	188.200 CY	32.00000	6,022.40	30.00000	5,646.00	28.75000	5,410.75	
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2213-7100400	2.000 EACH	400.00000	800.00	750.00000	1,500.00	500.00000	1,000.00	
RELOCATION OF MAIL BOXES									
0080	2214-5145150	494.400 SY	15.29000	7,559.38	20.00000	9,888.00	14.02000	6,931.49	
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) TK CONCRETE, INC.		(3) VOLTMER, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2303-1041750	225.510 TON	69.86000	15,754.13	75.00000	16,913.25	63.16000	14,243.21	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1042500	76.360 TON	80.12000	6,117.96	100.00000	7,636.00	72.42000	5,529.99	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043500	328.770 TON	72.14000	23,717.47	75.00000	24,657.75	65.21000	21,439.09	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258284	34.690 TON	480.00000	16,651.20	650.00000	22,548.50	480.00000	16,651.20	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-6911000	(1) LS	900.00000	900.00	1,000.00000	1,000.00	750.00000	750.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2303-9093010	107.600 SY	58.00000	6,240.80	60.00000	6,456.00	51.70000	5,562.92	
HOT MIX ASPHALT, DRIVEWAY									
0150	2315-8275025	9.600 TON	40.00000	384.00	50.00000	480.00	36.09000	346.46	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number				(1) INROADS, LLC.		(2) TK CONCRETE, INC.		(3) 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 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2401-6745910	9.000	EACH	220.00000	1,980.00	250.00000	2,250.00	152.78000	1,375.02
REMOVAL OF SIGN									
0170	2401-6750001	(1)	LS	7,920.00000	7,920.00	2,750.00000	2,750.00	9,450.00000	9,450.00
REMOVALS, AS PER PLAN									
0180	2416-1180024	74.000	LF	141.50000	10,471.00	100.00000	7,400.00	128.50000	9,509.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0190	2417-0341036	1.000	EACH	759.00000	759.00	1,200.00000	1,200.00	690.00000	690.00
REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.									
0200	2417-1040015	154.000	LF	52.50000	8,085.00	45.00000	6,930.00	47.50000	7,315.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0210	2417-1040018	30.000	LF	58.00000	1,740.00	50.00000	1,500.00	52.50000	1,575.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0220	2422-1720000	442.000	LF	52.50000	23,205.00	35.00000	15,470.00	47.50000	20,995.00
UNCLASSIFIED PIPE CULVERT, 15 IN. DIA. CORRUGATED METAL PIPE (CMP)									



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) TK CONCRETE, INC.		(3) VOLTMER, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2515-2475008	49.800 SY	77.00000	3,834.60	85.00000	4,233.00	110.00000	5,478.00	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0240	2515-6745600	164.800 SY	17.50000	2,884.00	20.00000	3,296.00	17.25000	2,842.80	
REMOVAL OF PAVED DRIVEWAY									
0250	2519-4200090	90.000 LF	33.75000	3,037.50	40.50000	3,645.00	74.94000	6,744.60	
REMOVAL AND REINSTALLATION OF FENCE, FIELD / BARBED WARE									
0260	2524-6765010	2.000 EACH	330.00000	660.00	1,000.00000	2,000.00	437.50000	875.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0270	2525-0000100	(1) LS	231,754.71000	231,754.71	245,000.00000	245,000.00	259,065.00000	259,065.00	
TRAFFIC SIGNALIZATION									
0280	2526-8285000	(1) LS	4,378.00000	4,378.00	8,500.00000	8,500.00	3,980.00000	3,980.00	
CONSTRUCTION SURVEY									
0290	2527-9263109	66.550 STA	58.50000	3,893.18	70.00000	4,658.50	52.00000	3,460.60	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) TK CONCRETE, INC.		(3) VOLTMER, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2527-9263137	4.000 EACH	99.00000	396.00	175.00000	700.00	100.00000	400.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263180	3.820 STA	220.00000	840.40	350.00000	1,337.00	250.00000	955.00	
PAVEMENT MARKINGS REMOVED									
0320	2528-2518000	2.000 EACH	220.00000	440.00	350.00000	700.00	150.00000	300.00	
SAFETY CLOSURE									
0330	2528-8445110	(1) LS	14,760.00000	14,760.00	11,500.00000	11,500.00	8,250.00000	8,250.00	
TRAFFIC CONTROL									
0340	2528-8445113	10.000 EACH	605.00000	6,050.00	605.00000	6,050.00	605.00000	6,050.00	
FLAGGERS									
0350	2528-9290050	32.000 CDAY	125.00000	4,000.00	200.00000	6,400.00	125.00000	4,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0360	2533-4980005	(1) LS	51,399.02000	51,399.02	50,000.00000	50,000.00	52,500.00000	52,500.00	
MOBILIZATION									
0370	2554-0212020	4.000 EACH	693.00000	2,772.00	750.00000	3,000.00	630.00000	2,520.00	
VALVE BOX EXTENSION									



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) TK CONCRETE, INC.		(3) VOLTMER, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2554-0214000	2.000 EACH	4,400.00000	8,800.00	2,000.00000	4,000.00	4,000.00000	8,000.00	
FIRE HYDRANT ADJUSTMENT									
0390	2601-2634100	0.300 ACRE	3,300.00000	990.00	10,000.00000	3,000.00	3,000.00000	900.00	
MULCHING									
0400	2601-2636044	0.300 ACRE	3,300.00000	990.00	10,000.00000	3,000.00	3,000.00000	900.00	
SEEDING AND FERTILIZING (URBAN)									
0410	2602-0000020	780.000 LF	1.50000	1,170.00	3.75000	2,925.00	1.50000	1,170.00	
SILT FENCE									
0420	2602-0000071	780.000 LF	0.28000	218.40	1.50000	1,170.00	0.25000	195.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0430	2602-0000101	780.000 LF	0.28000	218.40	1.00000	780.00	0.25000	195.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$530,343.05		\$538,796.00		\$540,232.41	
Contract Item Totals				\$530,343.05		\$538,796.00		\$540,232.41	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Contract Grand Totals

\$530,343.05

\$538,796.00

540,232.41

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	57,650.00000	5,765.00	15,000.00000	1,500.00		
CLEARING AND GRUBBING									
0020	2102-0425070	300.500	TON	38.00000	11,419.00	55.00000	16,527.50		
SPECIAL BACKFILL									
0030	2102-2625000	853.000	CY	23.00000	19,619.00	45.00000	38,385.00		
EMBANKMENT-IN-PLACE									
0040	2105-8425015	225.000	CY	26.00000	5,850.00	55.00000	12,375.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425010	224.700	TON	61.00000	13,706.70	57.00000	12,807.90		
GRANULAR SHOULDERS, TYPE A									
0060	2213-2713300	188.200	CY	39.00000	7,339.80	40.00000	7,528.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2213-7100400	2.000	EACH	471.00000	942.00	550.00000	1,100.00		
RELOCATION OF MAIL BOXES									
0080	2214-5145150	494.400	SY	15.00000	7,416.00	16.00000	7,910.40		
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2303-1041750	225.510	TON	64.00000	14,432.64	70.00000	15,785.70		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1042500	76.360	TON	87.00000	6,643.32	80.00000	6,108.80		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043500	328.770	TON	65.00000	21,370.05	70.00000	23,013.90		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258284	34.690	TON	530.00000	18,385.70	500.00000	17,345.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	600.00000	600.00	825.00000	825.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2303-9093010	107.600	SY	51.00000	5,487.60	55.00000	5,918.00		
HOT MIX ASPHALT, DRIVEWAY									



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2417-1040018	30.000	LF	62.00000	1,860.00	50.00000	1,500.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0220	2422-1720000	442.000	LF	56.00000	24,752.00	25.00000	11,050.00		
UNCLASSIFIED PIPE CULVERT, 15 IN. DIA. CORRUGATED METAL PIPE (CMP)									
0230	2515-2475008	49.800	SY	113.00000	5,627.40	105.00000	5,229.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0240	2515-6745600	164.800	SY	20.00000	3,296.00	20.00000	3,296.00		
REMOVAL OF PAVED DRIVEWAY									
0250	2519-4200090	90.000	LF	59.00000	5,310.00	80.00000	7,200.00		
REMOVAL AND REINSTALLATION OF FENCE, FIELD / BARBED WARE									
0260	2524-6765010	2.000	EACH	353.00000	706.00	750.00000	1,500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0270	2525-0000100	(1)	LS	255,600.00000	255,600.00	240,000.00000	240,000.00		
TRAFFIC SIGNALIZATION									



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) MINTURN, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2526-8285000	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00			
CONSTRUCTION SURVEY									
0290	2527-9263109	66.550 STA	62.00000	4,126.10	52.00000	3,460.60			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263137	4.000 EACH	106.00000	424.00	100.00000	400.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263180	3.820 STA	236.00000	901.52	250.00000	955.00			
PAVEMENT MARKINGS REMOVED									
0320	2528-2518000	2.000 EACH	235.00000	470.00	150.00000	300.00			
SAFETY CLOSURE									
0330	2528-8445110	(1) LS	23,550.00000	23,550.00	12,000.00000	12,000.00			
TRAFFIC CONTROL									
0340	2528-8445113	10.000 EACH	605.00000	6,050.00	605.00000	6,050.00			
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-4151-074

Primary County: POLK

Letting Date: October 20, 2020

Line No / Item Number				(4) GRIMES ASPHALT AND PAVING CORPORATION		(5) MINTURN, 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 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2602-0000071 780.000 LF	0.30000	234.00	0.25000	195.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0430	2602-0000101 780.000 LF	0.30000	234.00	0.25000	195.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				\$565,235.83		\$566,344.80			
Contract Item Totals				\$565,235.83		\$566,344.80			
Contract Time Totals									
Contract Grand Totals				\$565,235.83		\$566,344.80			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 356	Contract ID: 85-0305-279	Primary County: STORY
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 08/09/21 55 Working Days		

Project Information:

Project: NHSN-030-5(279)--2R-85	WorkType: LIGHTING
County: STORY	Prj Awd Amt: \$164,975.00
Route: U.S. 30	
Location: US 65 Interchange	



Project(s) and Vendor Ranking

Call Order: 356

Contract ID: 85-0305-279

Primary County: STORY

Letting Date: October 20, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: K & W ELECTRIC, INC.

Contract Period: Start Date: 08/09/21 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$164,975.00	100.00%
2	VO080	VOLTMER, INC.	\$169,592.00	102.80%
3	VA143	VAN MAANEN ELECTRIC, INC.	\$176,627.50	107.06%
4	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$239,425.00	145.13%
5	NY020	NYSTROM ELECTRIC COMPANY, INC.	\$285,565.00	173.10%



Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-279

Primary County: STORY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) VAN MAANEN ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745356	17.000	EACH	350.00000	5,950.00	360.00000	6,120.00	425.00000	7,225.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0020	2401-6745765	12.000	EACH	400.00000	4,800.00	270.00000	3,240.00	350.00000	4,200.00
REMOVAL OF LIGHT POLES									
0030	2523-0000100	17.000	EACH	4,400.00000	74,800.00	4,320.00000	73,440.00	3,500.00000	59,500.00
LIGHTING POLES									
0040	2523-0000200	6,045.000	LF	9.00000	54,405.00	9.60000	58,032.00	10.50000	63,472.50
ELECTRICAL CIRCUITS									
0050	2523-0000310	13.000	EACH	700.00000	9,100.00	668.00000	8,684.00	765.00000	9,945.00
HANDHOLES AND JUNCTION BOXES									
0060	2523-0000400	1.000	EACH	6,500.00000	6,500.00	5,856.00000	5,856.00	5,900.00000	5,900.00
CONTROL CABINET									
0070	2526-8285000	(1)	LS	2,200.00000	2,200.00	1,980.00000	1,980.00	3,210.00000	3,210.00
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-279

Primary County: STORY

Letting Date: October 20, 2020

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) VAN MAANEN ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110 (1) LS			2,220.00000	2,220.00	3,600.00000	3,600.00	6,200.00000	6,200.00
TRAFFIC CONTROL									
0090	2533-4980005 (1) LS			4,000.00000	4,000.00	6,480.00000	6,480.00	15,000.00000	15,000.00
MOBILIZATION									
0100	2555-0000010 (1) LS			750.00000	750.00	1,620.00000	1,620.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0110	2599-9999005 1.000 EACH			250.00000	250.00	540.00000	540.00	975.00000	975.00
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET									
Section Totals:				\$164,975.00		\$169,592.00		\$176,627.50	
Contract Item Totals				\$164,975.00		\$169,592.00		\$176,627.50	
Contract Time Totals									
Contract Grand Totals				\$164,975.00		\$169,592.00		176,627.50	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-279

Primary County: STORY

Letting Date: October 20, 2020

Line No / Item Number				(4) PRICE INDUSTRIAL ELECTRIC, INC.		(5) NYSTROM ELECTRIC COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	7,500.00000	7,500.00	30,000.00000	30,000.00		
MOBILIZATION									
0100	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,700.00000	1,700.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0110	2599-9999005	1.000	EACH	3,000.00000	3,000.00	850.00000	850.00		
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET									
Section Totals:				\$239,425.00		\$285,565.00			
Contract Item Totals				\$239,425.00		\$285,565.00			
Contract Time Totals									
Contract Grand Totals				\$239,425.00		\$285,565.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 15-0801-527	Primary County: CASS
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ALPHA LANDSCAPES, LLC	
Contract Period: Start Date: 03/08/21 35 Working Days		

Project Information:

Project: IMN-080-1(527)58--0E-15	WorkType: LANDSCAPING
County: CASS	Prj Awd Amt: \$138,877.00
Route: I-80	
Location: 0.5 mi E of Co Rd N16 to 0.6 mi W of US 71	



Project(s) and Vendor Ranking

Call Order: 501

Contract ID: 15-0801-527

Primary County: CASS

Letting Date: October 20, 2020 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ALPHA LANDSCAPES, LLC

Contract Period: Start Date: 03/08/21 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AL485	ALPHA LANDSCAPES, LLC	\$138,877.00	100.00%
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$159,220.00	114.65%
3	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$173,477.00	124.91%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$177,385.00	127.73%
5	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$218,402.00	157.26%
6	NO300	NORTHWEST LANDSCAPING, INC.	\$269,750.00	194.24%



Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: October 20, 2020

Contract ID: 15-0801-527

Primary County: CASS

Line No / Item Number Item Description				(1) ALPHA LANDSCAPES, LLC		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) 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 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	147.000	UNIT	75.00000	11,025.00	100.00000	14,700.00	86.00000	12,642.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	4,100.00000	4,100.00	10,800.00000	10,800.00	25,000.00000	25,000.00
MOBILIZATION									
0040	2601-2633100	5.500	ACRE	900.00000	4,950.00	2,000.00000	11,000.00	2,230.00000	12,265.00
MOWING									
0050	2601-3000206	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	850.00000	850.00
HERBICIDE APPLICATION, CUT STUMP									
0060	2610-0000600	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
TILLAGE									
0070	2611-0000100	2,918.000	EACH	39.00000	113,802.00	40.00000	116,720.00	40.00000	116,720.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:						\$138,877.00		\$159,220.00	\$173,477.00



Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 15-0801-527

Primary County: CASS

Letting Date: October 20, 2020

Contract Item Totals	\$138,877.00	\$159,220.00	\$173,477.00
Contract Time Totals			
Contract Grand Totals	\$138,877.00	\$159,220.00	173,477.00

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: October 20, 2020

Contract ID: 15-0801-527

Primary County: CASS

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	147.000	UNIT	100.00000	14,700.00	80.00000	11,760.00	100.00000	14,700.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	2,000.00000	2,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	18,000.00000	18,000.00	28,242.00000	28,242.00	15,000.00000	15,000.00
MOBILIZATION									
0040	2601-2633100	5.500	ACRE	250.00000	1,375.00	1,000.00000	5,500.00	1,000.00000	5,500.00
MOWING									
0050	2601-3000206	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	3,200.00000	3,200.00
HERBICIDE APPLICATION, CUT STUMP									
0060	2610-0000600	(1)	LS	5,000.00000	5,000.00	16,000.00000	16,000.00	4,500.00000	4,500.00
TILLAGE									
0070	2611-0000100	2,918.000	EACH	45.00000	131,310.00	50.00000	145,900.00	75.00000	218,850.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$177,385.00		\$218,402.00		\$269,750.00	



Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 15-0801-527

Primary County: CASS

Letting Date: October 20, 2020

Contract Item Totals	\$177,385.00	\$218,402.00	\$269,750.00
Contract Time Totals			
Contract Grand Totals	\$177,385.00	\$218,402.00	269,750.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 502	Contract ID: 97-0201-187	Primary County: WOODBURY
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 03/29/21 45 Working Days		

Project Information:

Project: NHSN-020-1(187)--2R-97	WorkType: LANDSCAPING
County: WOODBURY	Prj Awd Amt: \$124,402.00
Route: U.S. 20	
Location: I-29 to IA 12/Gordon Dr in Sioux City	



Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 97-0201-187

Primary County: WOODBURY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NORTHWEST LANDSCAPING, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Landscaping Items				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001 1.100 ACRE CLEARING AND GRUBBING	8,000.00000	8,800.00	4,500.00000	4,950.00	22,250.00000	24,475.00		
0020	2528-8445110 (1) LS TRAFFIC CONTROL	6,000.00000	6,000.00	6,000.00000	6,000.00	3,500.00000	3,500.00		
0030	2533-4980005 (1) LS MOBILIZATION	17,947.00000	17,947.00	5,000.00000	5,000.00	4,500.00000	4,500.00		
0040	2601-2633100 22.400 ACRE MOWING	100.00000	2,240.00	300.00000	6,720.00	95.00000	2,128.00		
0050	2601-2634100 3.200 ACRE MULCHING	400.00000	1,280.00	650.00000	2,080.00	1,000.00000	3,200.00		
0060	2601-2636017 3.200 ACRE NATIVE GRASS SEEDING (INSTALL ONLY)	400.00000	1,280.00	350.00000	1,120.00	450.00000	1,440.00		
0070	2601-3000206 (1) LS HERBICIDE APPLICATION, CUT STUMP	3,500.00000	3,500.00	800.00000	800.00	2,500.00000	2,500.00		



Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 97-0201-187

Primary County: WOODBURY

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NORTHWEST LANDSCAPING, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0080	2610-0000600 (1) LS	14,000.00000	14,000.00	2,900.00000	2,900.00	3,500.00000	3,500.00		
	TILLAGE								
0090	2611-0000100 729.000 EACH	30.00000	21,870.00	65.00000	47,385.00	72.50000	52,852.50		
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0100	2611-0000200 137.000 EACH	325.00000	44,525.00	365.00000	50,005.00	365.00000	50,005.00		
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
0110	2612-0000500 3.200 ACRE	300.00000	960.00	350.00000	1,120.00	250.00000	800.00		
	ROADSIDE SPRAYING								
0120	2612-0000520 0.100 ACRE	20,000.00000	2,000.00	1,000.00000	100.00	1,500.00000	150.00		
	ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:			\$124,402.00	\$128,180.00	\$149,050.50				
Contract Item Totals			\$124,402.00	\$128,180.00	\$149,050.50				
Contract Time Totals									
Contract Grand Totals			\$124,402.00	\$128,180.00	149,050.50				



Contracts and Specifications Bureau

12/15/2020 8:00:32 AM

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Tabulation of Construction and Material Bids

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Call Order: 502

Contract ID: 97-0201-187

Primary County: WOODBURY

Letting Date: October 20, 2020

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 97-0201-187

Primary County: WOODBURY

Letting Date: October 20, 2020

Line No / Item Number Item Description				(4) 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 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.100	ACRE	35,000.00000	38,500.00				
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	22,000.00000	22,000.00				
MOBILIZATION									
0040	2601-2633100	22.400	ACRE	250.00000	5,600.00				
MOWING									
0050	2601-2634100	3.200	ACRE	800.00000	2,560.00				
MULCHING									
0060	2601-2636017	3.200	ACRE	750.00000	2,400.00				
NATIVE GRASS SEEDING (INSTALL ONLY)									
0070	2601-3000206	(1)	LS	5,000.00000	5,000.00				
HERBICIDE APPLICATION, CUT STUMP									
0080	2610-0000600	(1)	LS	10,000.00000	10,000.00				
TILLAGE									



Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 97-0201-187

Primary County: WOODBURY

Letting Date: October 20, 2020

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0090	2611-0000100 729.000 EACH	65.00000	47,385.00						
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0100	2611-0000200 137.000 EACH	420.00000	57,540.00						
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
0110	2612-0000500 3.200 ACRE	450.00000	1,440.00						
	ROADSIDE SPRAYING								
0120	2612-0000520 0.100 ACRE	10,000.00000	1,000.00						
	ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				\$196,925.00					
Contract Item Totals				\$196,925.00					
Contract Time Totals									
Contract Grand Totals				\$196,925.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 981	Contract ID: 20-0355-714	Primary County: CLARKE
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TAYLOR FENCING, LLC.	
Contract Period: Start Date: 08/23/21 50 Working Days		

Project Information:

Project: MPIN-035-5(714)36--0N-20	WorkType: FENCING
County: CLARKE	Prj Awd Amt: \$249,533.88
Route: I-35	
Location: Co Rd R35 to Co Rd R37 (NB)	



Tabulation of Construction and Material Bids

Call Order: 981
 Letting Date: October 20, 2020

Contract ID: 20-0355-714

Primary County: CLARKE

Line No / Item Number		Item Description		(1) TAYLOR FENCING, LLC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
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	2101-0850001	2.400	ACRE	25,000.00000	60,000.00	10,000.00000	24,000.00		
CLEARING AND GRUBBING									
0020	2519-2000020	783.000	LF	20.00000	15,660.00	15.00000	11,745.00		
FENCE, CHANNEL CROSSING, TYPE B									
0030	2519-3280000	23,496.000	LF	3.30000	77,536.80	3.50000	82,236.00		
FENCE, FIELD									
0040	2519-3300400	285.000	EACH	185.00000	52,725.00	160.00000	45,600.00		
FIELD FENCE BRACE PANELS									
0050	2526-8285000	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00		
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	7,500.00000	7,500.00	53,563.40000	53,563.40		
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 981
 Letting Date: October 20, 2020

Contract ID: 20-0355-714

Primary County: CLARKE

Line No / Item Number Item Description				(1) TAYLOR FENCING, LLC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
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	2590-0000020	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00		
PROJECT MANAGEMENT									
0090	2601-2634105	0.500	ACRE	2,000.00000	1,000.00	2,000.00000	1,000.00		
MULCHING, BONDED FIBER MATRIX									
0100	2601-2636015	0.500	ACRE	2,000.00000	1,000.00	1,000.00000	500.00		
NATIVE GRASS SEEDING									
0110	2601-2642100	0.500	ACRE	1,500.00000	750.00	1,000.00000	500.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0120	2602-0000020	15,708.000	LF	0.75000	11,781.00	2.00000	31,416.00		
SILT FENCE									
0130	2602-0000101	1,570.800	LF	0.10000	157.08	2.00000	3,141.60		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0140	2602-0000309	1,040.000	LF	1.75000	1,820.00	3.00000	3,120.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 20-0355-714

Primary County: CLARKE

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) TAYLOR FENCING, LLC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
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	2602-0000350	1,040.000	LF	0.10000	104.00	2.00000	2,080.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					\$249,533.88		\$278,402.00		
Contract Item Totals					\$249,533.88		\$278,402.00		
Contract Time Totals									
Contract Grand Totals					\$249,533.88		\$278,402.00		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 982	Contract ID: 20-0355-715	Primary County: CLARKE
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 09/06/21 40 Working Days		

Project Information:

Project: MPIN-035-5(715)36--0N-20	WorkType: FENCING
County: CLARKE	Prj Awd Amt: \$247,800.40
Route: I-35	
Location: Co Rd R35 to Co Rd R37 (SB)	



Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 20-0355-715

Primary County: CLARKE

Letting Date: October 20, 2020

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) TAYLOR FENCING, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.700	ACRE	10,000.00000	27,000.00	25,000.00000	67,500.00		
CLEARING AND GRUBBING									
0020	2519-2000020	1,451.000	LF	15.00000	21,765.00	10.00000	14,510.00		
FENCE, CHANNEL CROSSING, TYPE B									
0030	2519-3280000	23,496.000	LF	2.90000	68,138.40	3.25000	76,362.00		
FENCE, FIELD									
0040	2519-3300400	285.000	EACH	150.00000	42,750.00	225.00000	64,125.00		
FIELD FENCE BRACE PANELS									
0050	2526-8285000	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00		
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	51,718.60000	51,718.60	7,500.00000	7,500.00		
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 20-0355-715

Primary County: CLARKE

Letting Date: October 20, 2020

Line No / Item Number		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) TAYLOR FENCING, LLC.			
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:	
0150	2602-0000350 1,040.000 LF	2.00000	2,080.00	0.10000	104.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			\$247,800.40		\$256,426.22		
Contract Item Totals			\$247,800.40		\$256,426.22		
Contract Time Totals							
Contract Grand Totals			\$247,800.40		\$256,426.22		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 983	Contract ID: 49-0526-715	Primary County: JACKSON
Letting Date: October 20, 2020 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: S2 CONSTRUCTION LLC	
Contract Period: Start Date: 10/18/21 10 Working Days		

Project Information:

Project: MP-052-6(715)3--76-49	WorkType: CLEARING AND GRUBBING
County: JACKSON	Prj Awd Amt: \$49,982.00
Route: U.S. 52	
Location: US 67/IA 64 to Bellevue	



Tabulation of Construction and Material Bids

Call Order: 983

Contract ID: 49-0526-715

Primary County: JACKSON

Letting Date: October 20, 2020

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) BOYLE BUILT ENTERPRISES, LLC		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING AND GRUBBING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,203.000 UNIT	30.00000	36,090.00	45.00000	54,135.00	67.00000	80,601.00	
CLEARING AND GRUBBING									
0020	2528-8445110	(1) LS	2,000.00000	2,000.00	3,500.00000	3,500.00	6,000.00000	6,000.00	
TRAFFIC CONTROL									
0030	2528-8445113	10.000 EACH	605.00000	6,050.00	605.00000	6,050.00	605.00000	6,050.00	
FLAGGERS									
0040	2533-4980005	(1) LS	1,500.00000	1,500.00	3,500.00000	3,500.00	45,695.00000	45,695.00	
MOBILIZATION									
0050	2595-0005125	(1) LS	2,800.00000	2,800.00	3,000.00000	3,000.00	8,000.00000	8,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0060	2601-3000201	514.000 EACH	3.00000	1,542.00	4.50000	2,313.00	4.00000	2,056.00	
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$49,982.00		\$72,498.00		\$148,402.00	
Contract Item Totals				\$49,982.00		\$72,498.00		\$148,402.00	



Tabulation of Construction and Material Bids

Call Order: 983

Contract ID: 49-0526-715

Primary County: JACKSON

Letting Date: October 20, 2020

Contract Time Totals

Contract Grand Totals

\$49,982.00

\$72,498.00

148,402.00

() indicates item is bid as Lump Sum