



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 07-0277-004	Primary County: BLACK HAWK
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 08/05/19 30 Working Days		

Project Information:

Project: NHSN-027-7(4)--2R-07	WorkType: PPCB REPAIR
County: BLACK HAWK	Prj Awd Amt: \$143,825.00
Route: IOWA 27	
Location: US 218 / IA 57 Interchange (SB)	



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-0277-004

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0219;REPAIR ITEMS FOR A 304'-6 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	95,000.00000	95,000.00	72,250.00000	72,250.00	95,000.00000	95,000.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	12,000.00000	12,000.00	15,800.00000	15,800.00	19,500.00000	19,500.00
MOBILIZATION									
Section Totals:				\$107,000.00		\$88,050.00		\$114,500.00	



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-0277-004

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) MINTURN, 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						Cat Alt Set:		Cat Alt Member:	
0030	2518-6910000	1.000	EACH	500.00000	500.00	500.00000	500.00	1,300.00000	1,300.00
SAFETY CLOSURE									
0040	2527-9263109	2.750	STA	700.00000	1,925.00	700.00000	1,925.00	1,200.00000	3,300.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263131	7.800	STA	300.00000	2,340.00	300.00000	2,340.00	400.00000	3,120.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0060	2527-9263180	2.750	STA	840.00000	2,310.00	840.00000	2,310.00	950.00000	2,612.50
PAVEMENT MARKINGS REMOVED									
0070	2528-8400048	225.000	LF	50.00000	11,250.00	50.00000	11,250.00	75.00000	16,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0080	2528-8445110	(1)	LS	12,000.00000	12,000.00	31,700.00000	31,700.00	41,350.00000	41,350.00
TRAFFIC CONTROL									
0090	2528-9290050	40.000	CDAY	100.00000	4,000.00	100.00000	4,000.00	200.00000	8,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2551-0000110	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00	
TEMP CRASH CUSHION									
Section Totals:				\$36,825.00		\$56,525.00		\$80,557.50	
Contract Item Totals					\$143,825.00		\$144,575.00		\$195,057.50
Contract Time Totals									
Contract Grand Totals					\$143,825.00		\$144,575.00		195,057.50

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-0277-004

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0219;REPAIR ITEMS FOR A 304'-6 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010 BEAM REPAIR, AS PER PLAN	(1)	LS	103,650.00000	103,650.00				
0020	2533-4980005 MOBILIZATION	(1)	LS	28,000.00000	28,000.00				
Section Totals:								\$131,650.00	



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: June 18, 2019

Contract ID: 07-0277-004

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2518-6910000	1.000 EACH	1,000.00000	1,000.00					
SAFETY CLOSURE									
0040	2527-9263109	2.750 STA	500.00000	1,375.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263131	7.800 STA	500.00000	3,900.00					
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0060	2527-9263180	2.750 STA	900.00000	2,475.00					
PAVEMENT MARKINGS REMOVED									
0070	2528-8400048	225.000 LF	65.00000	14,625.00					
TEMPORARY BARRIER RAIL, CONCRETE									
0080	2528-8445110	(1) LS	32,500.00000	32,500.00					
TRAFFIC CONTROL									
0090	2528-9290050	40.000 CDAY	100.00000	4,000.00					
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-0277-004

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2551-0000110	1.000	EACH	4,000.00000	4,000.00				
TEMP CRASH CUSHION									
Section Totals:					\$63,875.00				
Contract Item Totals					\$195,525.00				
Contract Time Totals									
Contract Grand Totals					\$195,525.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 08-C008-041	Primary County: BOONE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 04/01/20 70 Working Days		

Project Information:

Project: BROS-SWAP-C008(41)--SE-08	WorkType: BRIDGE AND APPROACHES - PPCB
County: BOONE	Prj Awd Amt: \$385,556.57
Route: 180TH STREET	
Location: 180th Street: Hwy 169	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-041

Primary County: BOONE

Letting Date: June 18, 2019

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	2,414.000	CY	13.25000	31,985.50	13.50000	32,589.00	10.00000	24,140.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	245.000	CY	7.25000	1,776.25	7.50000	1,837.50	8.00000	1,960.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	711.000	CY	7.25000	5,154.75	7.50000	5,332.50	5.00000	3,555.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	489.000	CY	8.25000	4,034.25	8.50000	4,156.50	8.00000	3,912.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	500.000	TON	33.00000	16,500.00	32.00000	16,000.00	26.00000	13,000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	10,250.00000	10,250.00	15,000.00000	15,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	64.000	CY	30.00000	1,920.00	45.00000	2,880.00	50.00000	3,200.00
EXCAVATION, CLASS 20									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-041

Primary County: BOONE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount				
SECTION: 0001				Items for a 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	114.100	CY	865.00000	98,696.50	975.00000	111,247.50	763.00000	87,058.30		
STRUCTURAL CONCRETE (BRIDGE)											
0090	2404-7775000	27,644.000	LB	1.00000	27,644.00	1.10000	30,408.40	1.05000	29,026.20		
REINFORCING STEEL											
0100	2407-0551155	5.000	EACH	9,900.00000	49,500.00	11,750.00000	58,750.00	12,202.00000	61,010.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55											
0110	2408-7800000	1,180.000	LB	5.00000	5,900.00	4.00000	4,720.00	4.06000	4,790.80		
STRUCTURAL STEEL											
0120	2414-6424124	144.000	LF	88.00000	12,672.00	90.00000	12,960.00	78.00000	11,232.00		
CONCRETE OPEN RAILING, TL-4											
0130	2501-0201057	500.000	LF	48.50000	24,250.00	45.00000	22,500.00	48.00000	24,000.00		
PILES, STEEL, HP 10 X 57											
0140	2505-4008420	4.000	EACH	1,275.00000	5,100.00	1,300.00000	5,200.00	1,300.00000	5,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-041

Primary County: BOONE

Letting Date: June 18, 2019

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010	4.000	EACH	260.00000	1,040.00	200.00000	800.00	200.00000	800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0160	2505-4021722	4.000	EACH	2,550.00000	10,200.00	2,200.00000	8,800.00	2,200.00000	8,800.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225										
0170	2507-3250005	543.200	SY	3.10000	1,683.92	3.00000	1,629.60	3.00000	1,629.60		
	ENGINEERING FABRIC										
0180	2507-6800061	385.000	TON	57.00000	21,945.00	57.00000	21,945.00	54.00000	20,790.00		
	REVETMENT, CLASS E										
0190	2518-6910000	4.000	EACH	51.00000	204.00	100.00000	400.00	150.00000	600.00		
	SAFETY CLOSURE										
0200	2526-8285000	(1)	LS	7,250.00000	7,250.00	3,750.00000	3,750.00	6,000.00000	6,000.00		
	CONSTRUCTION SURVEY										
0210	2528-8445110	(1)	LS	1,850.00000	1,850.00	2,500.00000	2,500.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL										



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Letting Date: June 18, 2019

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GRAVES 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 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	27,000.00000	27,000.00	29,250.00000	29,250.00	52,000.00000	52,000.00	MOBILIZATION	
0230	2601-2634100	2.000	ACRE	1,025.00000	2,050.00	1,350.00000	2,700.00	1,350.00000	2,700.00	MULCHING	
0240	2601-2636043	2.000	ACRE	1,850.00000	3,700.00	950.00000	1,900.00	950.00000	1,900.00	SEEDING AND FERTILIZING (RURAL)	
0250	2601-2640350	116.000	SQ	21.00000	2,436.00	14.00000	1,624.00	14.00000	1,624.00	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	
0260	2601-2642100	2.000	ACRE	510.00000	1,020.00	350.00000	700.00	350.00000	700.00	STABILIZING CROP - SEEDING AND FERTILIZING	
0270	2601-2643110	28.800	MGAL	60.00000	1,728.00	60.00000	1,728.00	60.00000	1,728.00	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	
0280	2601-2643300	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00	MOBILIZATION FOR WATERING	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-041

Primary County: BOONE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000030	464.000	LF	1.65000	765.60	3.00000	1,392.00	2.50000	1,160.00		
	SILT FENCE FOR DITCH CHECKS										
0300	2602-0000071	464.000	LF	0.80000	371.20	1.00000	464.00	1.00000	464.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
0310	2602-0000101	87.000	LF	0.80000	69.60	1.00000	87.00	1.00000	87.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0320	2602-0000150	75.000	LF	20.00000	1,500.00	15.00000	1,125.00	30.00000	2,250.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303										
0330	2602-0000312	240.000	LF	4.00000	960.00	4.00000	960.00	4.00000	960.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0340	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00		
	MOBILIZATIONS, EROSION CONTROL										



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-041

Primary County: BOONE

Letting Date: June 18, 2019

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GRAVES 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 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0350	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:					\$385,556.57		\$409,736.00		\$419,676.90		
Contract Item Totals					\$385,556.57		\$409,736.00		\$419,676.90		
Contract Time Totals											
Contract Grand Totals					\$385,556.57		\$409,736.00		419,676.90		

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-041

Primary County: BOONE

Letting Date: June 18, 2019

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) CUNNINGHAM-REIS, LLC		(6) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	2,414.000	CY	13.00000	31,382.00	19.00000	45,866.00	17.00000	41,038.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	245.000	CY	7.00000	1,715.00	6.00000	1,470.00	12.00000	2,940.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	711.000	CY	7.00000	4,977.00	6.00000	4,266.00	10.00000	7,110.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	489.000	CY	8.00000	3,912.00	6.00000	2,934.00	12.00000	5,868.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	500.000	TON	32.00000	16,000.00	30.00000	15,000.00	35.00000	17,500.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	30,000.00000	30,000.00	22,000.00000	22,000.00	34,000.00000	34,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	64.000	CY	30.00000	1,920.00	50.00000	3,200.00	30.00000	1,920.00
EXCAVATION, CLASS 20									



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Letting Date: June 18, 2019

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) CUNNINGHAM-REIS, LLC		(6) 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 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	114.100	CY	900.00000	102,690.00	850.00000	96,985.00	575.00000	65,607.50		
STRUCTURAL CONCRETE (BRIDGE)											
0090	2404-7775000	27,644.000	LB	0.95000	26,261.80	0.91000	25,156.04	2.00000	55,288.00		
REINFORCING STEEL											
0100	2407-0551155	5.000	EACH	11,500.00000	57,500.00	15,000.00000	75,000.00	11,500.00000	57,500.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55											
0110	2408-7800000	1,180.000	LB	3.50000	4,130.00	5.00000	5,900.00	5.00000	5,900.00		
STRUCTURAL STEEL											
0120	2414-6424124	144.000	LF	125.00000	18,000.00	80.00000	11,520.00	87.00000	12,528.00		
CONCRETE OPEN RAILING, TL-4											
0130	2501-0201057	500.000	LF	45.00000	22,500.00	48.00000	24,000.00	52.00000	26,000.00		
PILES, STEEL, HP 10 X 57											
0140	2505-4008420	4.000	EACH	1,300.00000	5,200.00	1,300.00000	5,200.00	1,500.00000	6,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											



Tabulation of Construction and Material Bids

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Letting Date: June 18, 2019

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) CUNNINGHAM-REIS, LLC		(6) DIXON CONSTRUCTION CO.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010	4.000	EACH	200.00000	800.00	250.00000	1,000.00	250.00000	1,000.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0160	2505-4021722	4.000	EACH	2,200.00000	8,800.00	2,400.00000	9,600.00	2,500.00000	10,000.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225										
0170	2507-3250005	543.200	SY	3.00000	1,629.60	3.50000	1,901.20	3.00000	1,629.60		
	ENGINEERING FABRIC										
0180	2507-6800061	385.000	TON	56.00000	21,560.00	54.00000	20,790.00	56.00000	21,560.00		
	REVETMENT, CLASS E										
0190	2518-6910000	4.000	EACH	50.00000	200.00	150.00000	600.00	250.00000	1,000.00		
	SAFETY CLOSURE										
0200	2526-8285000	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	7,500.00000	7,500.00		
	CONSTRUCTION SURVEY										
0210	2528-8445110	(1)	LS	1,800.00000	1,800.00	5,000.00000	5,000.00	5,200.00000	5,200.00		
	TRAFFIC CONTROL										



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-041

Primary County: BOONE

Letting Date: June 18, 2019

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) CUNNINGHAM-REIS, LLC		(6) DIXON CONSTRUCTION CO.	
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 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	40,000.00000	40,000.00	58,000.00000	58,000.00	57,000.00000	57,000.00
MOBILIZATION									
0230	2601-2634100	2.000	ACRE	1,350.00000	2,700.00	1,350.00000	2,700.00	1,350.00000	2,700.00
MULCHING									
0240	2601-2636043	2.000	ACRE	950.00000	1,900.00	950.00000	1,900.00	950.00000	1,900.00
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2640350	116.000	SQ	14.00000	1,624.00	14.00000	1,624.00	14.00000	1,624.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0260	2601-2642100	2.000	ACRE	350.00000	700.00	350.00000	700.00	350.00000	700.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2601-2643110	28.800	MGAL	60.00000	1,728.00	60.00000	1,728.00	60.00000	1,728.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0280	2601-2643300	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
MOBILIZATION FOR WATERING									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-041

Primary County: BOONE

Letting Date: June 18, 2019

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) CUNNINGHAM-REIS, LLC		(6) 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 55'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0350	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:											
Contract Item Totals											
Contract Time Totals											
Contract Grand Totals											

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 31-C031-087	Primary County: DUBUQUE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 05/04/20 65 Working Days		

Project Information:

Project: BROS-SWAP-C031(87)--FE-31	WorkType: BRIDGE REPLACEMENT - CCS
County: DUBUQUE	Prj Awd Amt: \$399,860.24
Route: DERBY GRANGE ROAD	
Location: On Derby Grange Road from Hales Mill Road East 0.5 Miles	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-087

Primary County: DUBUQUE

Letting Date: June 18, 2019

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	1,200.00000	360.00	3,000.00000	900.00	10,000.00000	3,000.00
CLEARING AND GRUBBING									
0020	2104-2713020	917.000	CY	4.50000	4,126.50	5.00000	4,585.00	14.00000	12,838.00
EXCAVATION, CLASS 13, CHANNEL									
0030	2115-0100000	484.400	CY	24.00000	11,625.60	25.90000	12,545.96	42.00000	20,344.80
MODIFIED SUBBASE									
0040	2121-7425020	48.000	TON	18.50000	888.00	17.00000	816.00	42.00000	2,016.00
GRANULAR SHOULDERS, TYPE B									
0050	2303-1031500	160.000	TON	54.43000	8,708.80	54.43000	8,708.80	54.43000	8,708.80
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1033500	160.000	TON	54.43000	8,708.80	54.43000	8,708.80	54.43000	8,708.80
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	20.000	TON	528.00000	10,560.00	528.00000	10,560.00	528.00000	10,560.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-087

Primary County: DUBUQUE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, 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 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025	16.000 TON	18.50000	296.00	17.00000	272.00	25.00000	400.00	
			SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0090	2401-6745625	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00	
			REMOVAL OF EXISTING BRIDGE						
0100	2402-2723000	166.000 CY	40.00000	6,640.00	35.00000	5,810.00	35.00000	5,810.00	
			EXCAVATION, CLASS 23						
0110	2403-0100000	18.000 CY	100.00000	1,800.00	680.00000	12,240.00	800.00000	14,400.00	
			STRUCTURAL CONCRETE (MISCELLANEOUS)						
0120	2403-0100010	234.700 CY	498.00000	116,880.60	600.00000	140,820.00	650.00000	152,555.00	
			STRUCTURAL CONCRETE (BRIDGE)						
0130	2404-7775005	60,646.000 LB	0.99000	60,039.54	0.97000	58,826.62	1.05000	63,678.30	
			REINFORCING STEEL, EPOXY COATED						
0140	2414-6424110	222.900 LF	71.00000	15,825.90	85.00000	18,946.50	70.00000	15,603.00	
			CONCRETE BARRIER RAILING						



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-087

Primary County: DUBUQUE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, 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 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201042	900.000	LF	37.00000	33,300.00	45.00000	40,500.00	48.00000	43,200.00
	PILES, STEEL, HP 10 X 42								
0160	2501-5478042	180.000	LF	87.80000	15,804.00	80.00000	14,400.00	100.00000	18,000.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0170	2507-3250005	330.000	SY	2.50000	825.00	3.75000	1,237.50	2.00000	660.00
	ENGINEERING FABRIC								
0180	2507-6800061	350.000	TON	20.50000	7,175.00	20.00000	7,000.00	45.00000	15,750.00
	REVTMENT, CLASS E								
0190	2510-6745850	883.000	SY	5.50000	4,856.50	6.50000	5,739.50	10.35000	9,139.05
	REMOVAL OF PAVEMENT								
0200	2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
	SAFETY CLOSURE								
0210	2519-3280000	500.000	LF	7.00000	3,500.00	6.50000	3,250.00	6.50000	3,250.00
	FENCE, FIELD								



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-087

Primary County: DUBUQUE

Letting Date: June 18, 2019

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2519-3300400	16.000	EACH	100.00000	1,600.00	155.00000	2,480.00	155.00000	2,480.00
FIELD FENCE BRACE PANELS									
0230	2519-3300700	400.000	LF	3.00000	1,200.00	4.50000	1,800.00	4.50000	1,800.00
FENCE, TEMPORARY									
0240	2524-9100030	4.000	EACH	180.00000	720.00	180.00000	720.00	225.00000	900.00
OBJECT MARKER, TYPE 3									
0250	2527-9263109	12.000	STA	45.00000	540.00	45.00000	540.00	45.00000	540.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	64,500.00000	64,500.00	39,000.00000	39,000.00	45,000.00000	45,000.00
MOBILIZATION									
0280	2601-2634100	0.300	ACRE	3,500.00000	1,050.00	800.00000	240.00	6,500.00000	1,950.00
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 31-C031-087

Primary County: DUBUQUE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, 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 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636043	0.300	ACRE	3,500.00000	1,050.00	1,800.00000	540.00	6,500.00000	1,950.00
SEEDING AND FERTILIZING (RURAL)									
0300	2601-2642100	0.300	ACRE	1,000.00000	300.00	1,400.00000	420.00	3,000.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	300.000	LF	1.00000	300.00	3.50000	1,050.00	6.00000	1,800.00
SILT FENCE									
0320	2602-0000312	200.000	LF	1.00000	200.00	5.00000	1,000.00	6.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$399,860.24		\$415,136.68		\$503,621.75	
Contract Item Totals				\$399,860.24		\$415,136.68		\$503,621.75	
Contract Time Totals									
Contract Grand Totals				\$399,860.24		\$415,136.68		503,621.75	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 35-C035-101	Primary County: FRANKLIN
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ROGNES BROS. EXCAV., INC.	
Contract Period: Start Date: 09/09/19 30 Working Days		

Project Information:

Project: BRS-SWAP-C035(101)--FF-35	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: FRANKLIN	Prj Awd Amt: \$202,484.00
Route: S55	
Location: On S55 Over SMALL STREAM from 95th Street North 1 Miles to 105th Street along WLINE S19 T91 R19.	



Project(s) and Vendor Ranking

Call Order: 004

Contract ID: 35-C035-101

Primary County: FRANKLIN

Letting Date: June 18, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: ROGNES BROS. EXCAV., INC.

Contract Period: Start Date: 09/09/19 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RO180	ROGNES BROS. EXCAVATING, INC.	\$202,484.00	100.00%
2	GU100	GUS CONSTRUCTION CO., INC.	\$215,193.00	106.28%
3	PE320	PETERSON CONTRACTORS INC.	\$230,263.50	113.72%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$247,419.50	122.19%
5	LO083	LODGE CONSTRUCTION INC.	\$264,725.00	130.74%
6	PR268	PROGRESSIVE STRUCTURES, LLC	\$265,028.25	130.89%



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 35-C035-101

Primary County: FRANKLIN

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) GUS CONSTRUCTION CO., INC.		(3) 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 Twin 10' x 10' x 48'-0 Reinforce Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	3,000.00000	2,400.00	3,500.00000	2,800.00	1,350.00000	1,080.00
CLEARING AND GRUBBING									
0020	2102-2710070	614.000	CY	8.00000	4,912.00	11.00000	6,754.00	6.50000	3,991.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	205.000	CY	8.00000	1,640.00	9.00000	1,845.00	10.00000	2,050.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2210-0475290	207.000	TON	30.00000	6,210.00	32.00000	6,624.00	28.50000	5,899.50
MACADAM STONE BASE									
0050	2401-6745625	(1)	LS	3,800.00000	3,800.00	6,500.00000	6,500.00	8,000.00000	8,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425031	40.000	TON	30.00000	1,200.00	32.00000	1,280.00	32.00000	1,280.00
GRANULAR BACKFILL									
0070	2402-2720000	684.000	CY	8.00000	5,472.00	14.00000	9,576.00	9.00000	6,156.00
EXCAVATION, CLASS 20									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 35-C035-101

Primary County: FRANKLIN

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) GUS CONSTRUCTION CO., INC.		(3) 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 Twin 10' x 10' x 48'-0 Reinforce Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0080	2415-2111010	96.000	LF	984.00000	94,464.00	800.00000	76,800.00	985.00000	94,560.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.									
0090	2415-2201010	4.000	EACH	14,500.00000	58,000.00	14,000.00000	56,000.00	18,225.00000	72,900.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.									
0100	2418-0000010	1.000	EACH	1.00000	1.00	7,500.00000	7,500.00	5,000.00000	5,000.00
TEMPORARY STREAM DIVERSION									
0110	2507-3250005	396.000	SY	2.25000	891.00	3.00000	1,188.00	4.00000	1,584.00
ENGINEERING FABRIC									
0120	2507-6800061	278.000	TON	48.00000	13,344.00	42.00000	11,676.00	46.00000	12,788.00
REVTMENT, CLASS E									
0130	2518-6910000	4.000	EACH	100.00000	400.00	350.00000	1,400.00	100.00000	400.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	1,400.00000	1,400.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 35-C035-101

Primary County: FRANKLIN

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) ROGNES BROS. EXCAVATING, INC.		(2) GUS CONSTRUCTION CO., INC.		(3) 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 Twin 10' x 10' x 48'-0 Reinforce Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	6,250.00000	6,250.00	21,000.00000	21,000.00	11,000.00000	11,000.00		
MOBILIZATION											
0160	2602-0000312	350.000	LF	6.00000	2,100.00	5.00000	1,750.00	4.50000	1,575.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$202,484.00		\$215,193.00		\$230,263.50			
Contract Item Totals				\$202,484.00		\$215,193.00		\$230,263.50			
Contract Time Totals											
Contract Grand Totals				\$202,484.00		\$215,193.00		230,263.50			

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 35-C035-101

Primary County: FRANKLIN

Letting Date: June 18, 2019

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) LODGE CONSTRUCTION INC.		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001				Items For A Twin 10' x 10' x 48'-0 Reinforce Concrete Box Culvert				Cat Alt Set:	
								Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	1,000.00000	800.00	5,000.00000	4,000.00	6,000.00000	4,800.00
CLEARING AND GRUBBING									
0020	2102-2710070	614.000	CY	12.00000	7,368.00	12.00000	7,368.00	18.00000	11,052.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	205.000	CY	9.00000	1,845.00	8.00000	1,640.00	6.75000	1,383.75
EXCAVATION, CLASS 10, CHANNEL									
0040	2210-0475290	207.000	TON	35.00000	7,245.00	33.00000	6,831.00	38.00000	7,866.00
MACADAM STONE BASE									
0050	2401-6745625	(1)	LS	10,000.00000	10,000.00	6,000.00000	6,000.00	7,500.00000	7,500.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425031	40.000	TON	35.00000	1,400.00	33.00000	1,320.00	92.00000	3,680.00
GRANULAR BACKFILL									
0070	2402-2720000	684.000	CY	9.00000	6,156.00	17.00000	11,628.00	10.00000	6,840.00
EXCAVATION, CLASS 20									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 35-C035-101

Primary County: FRANKLIN

Letting Date: June 18, 2019

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) LODGE CONSTRUCTION INC.		(6) PROGRESSIVE STRUCTURES, LLC			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items For A Twin 10' x 10' x 48'-0 Reinforce Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2415-2111010	96.000	LF	915.00000	87,840.00	1,025.00000	98,400.00	950.00000	91,200.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.											
0090	2415-2201010	4.000	EACH	19,000.00000	76,000.00	20,000.00000	80,000.00	22,000.00000	88,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.											
0100	2418-0000010	1.000	EACH	4,000.00000	4,000.00	6,000.00000	6,000.00	6,600.00000	6,600.00		
TEMPORARY STREAM DIVERSION											
0110	2507-3250005	396.000	SY	3.00000	1,188.00	3.00000	1,188.00	4.50000	1,782.00		
ENGINEERING FABRIC											
0120	2507-6800061	278.000	TON	55.00000	15,290.00	50.00000	13,900.00	54.00000	15,012.00		
REVTMENT, CLASS E											
0130	2518-6910000	4.000	EACH	100.00000	400.00	125.00000	500.00	100.00000	400.00		
SAFETY CLOSURE											
0140	2528-8445110	(1)	LS	1,400.00000	1,400.00	1,500.00000	1,500.00	1,400.00000	1,400.00		
TRAFFIC CONTROL											



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 35-C035-101

Primary County: FRANKLIN

Letting Date: June 18, 2019

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) LODGE CONSTRUCTION INC.		(6) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items For A Twin 10' x 10' x 48'-0 Reinforce Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	25,000.00000	25,000.00	22,000.00000	22,000.00	15,500.00000	15,500.00		
MOBILIZATION											
0160	2602-0000312	350.000	LF	4.25000	1,487.50	7.00000	2,450.00	5.75000	2,012.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$247,419.50		\$264,725.00		\$265,028.25			
Contract Item Totals				\$247,419.50		\$264,725.00		\$265,028.25			
Contract Time Totals											
Contract Grand Totals				\$247,419.50		\$264,725.00		265,028.25			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 51-C051-074	Primary County: JEFFERSON
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/06/20 75 Working Days		

Project Information:

Project: BROS-SWAP-C051(74)--SE-51	WorkType: BRIDGE REPLACEMENT - PPCB
County: JEFFERSON	Prj Awd Amt: \$519,939.30
Route: PEACH AVE	
Location: PEACH AVE OVER WALNUT CREEK	



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 51-C051-074

Primary County: JEFFERSON

Letting Date: June 18, 2019

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010 153.000 CY	930.00000	142,290.00						
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000 35,833.000 LB	1.10000	39,416.30						
REINFORCING STEEL									
0100	2407-0563110 4.000 EACH	27,000.00000	108,000.00						
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
0110	2408-7800000 822.000 LB	4.00000	3,288.00						
STRUCTURAL STEEL									
0120	2414-6424124 226.200 LF	80.00000	18,096.00						
CONCRETE OPEN RAILING, TL-4									
0130	2501-0201057 560.000 LF	45.00000	25,200.00						
PILES, STEEL, HP 10 X 57									
0140	2505-4008420 4.000 EACH	1,200.00000	4,800.00						
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 51-C051-074

Primary County: JEFFERSON

Letting Date: June 18, 2019

Line No / Item Number		(1) 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 ITEMS FOR A 110'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010 4.000 EACH	200.00000	800.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0160	2505-4021722 4.000 EACH	2,150.00000	8,600.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225						
0170	2507-2638650 43.000 SY	80.00000	3,440.00				
	BRIDGE WING ARMORING - EROSION STONE						
0180	2507-3250005 1,200.000 SY	2.00000	2,400.00				
	ENGINEERING FABRIC						
0190	2507-6800061 830.000 TON	37.50000	31,125.00				
	REVTMENT, CLASS E						
0200	2518-6910000 2.000 EACH	100.00000	200.00				
	SAFETY CLOSURE						
0210	2526-8285000 (1) LS	2,800.00000	2,800.00				
	CONSTRUCTION SURVEY						



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 51-C051-074

Primary County: JEFFERSON

Letting Date: June 18, 2019

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110 (1) LS	2,000.00000	2,000.00						
TRAFFIC CONTROL									
0230	2533-4980005 (1) LS	45,000.00000	45,000.00						
MOBILIZATION									
0240	2601-2634100 3.000 ACRE	700.00000	2,100.00						
MULCHING									
0250	2601-2636043 1.500 ACRE	1,200.00000	1,800.00						
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100 1.500 ACRE	500.00000	750.00						
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020 645.000 LF	1.75000	1,128.75						
SILT FENCE									
0280	2602-0000030 176.000 LF	2.00000	352.00						
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 51-C051-074

Primary County: JEFFERSON

Letting Date: June 18, 2019

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.						
Item Description										
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITEMS FOR A 110'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:		
0290	2602-0000101 821.000 LF	0.25000	205.25							
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0300	2602-0000312 650.000 LF	3.50000	2,275.00							
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:			\$519,939.30							
Contract Item Totals			\$519,939.30							
Contract Time Totals										
Contract Grand Totals			\$519,939.30							

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 66-C066-072	Primary County: MITCHELL
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ROGNES BROS. EXCAV., INC.	
Contract Period: Start Date: 05/04/20 25 Working Days		

Project Information:

Project: BROS-SWAP-C066(72)--SE-66	WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: MITCHELL	Prj Awd Amt: \$217,522.25
Route: 320TH STREET	
Location: On 320TH ST Over CREEK S18 T97 R18	



Project(s) and Vendor Ranking

Call Order: 006

Contract ID: 66-C066-072

Primary County: MITCHELL

Letting Date: June 18, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: ROGNES BROS. EXCAV., INC.

Contract Period: Start Date: 05/04/20 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RO180	ROGNES BROS. EXCAVATING, INC.	\$217,522.25	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$234,627.50	107.86%
3	LO083	LODGE CONSTRUCTION INC.	\$289,735.00	133.20%
4	PR268	PROGRESSIVE STRUCTURES, LLC	\$303,889.00	139.70%
5	MI321	MIDWEST CONTRACTING, LLC	\$311,515.00	143.21%
6	IO081	IOWA BRIDGE & CULVERT, L.C.	\$324,645.00	149.25%



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 66-C066-072

Primary County: MITCHELL

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION 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 12' x 7' PRECAST RCB CULVERT - TRIPLE BOX						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	545.000	TON	20.00000	10,900.00	20.00000	10,900.00	22.00000	11,990.00
SPECIAL BACKFILL									
0020	2312-8260051	800.000	TON	18.00000	14,400.00	18.50000	14,800.00	21.00000	16,800.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0030	2401-6745625	(1)	LS	4,500.00000	4,500.00	6,500.00000	6,500.00	6,000.00000	6,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2723000	300.000	CY	8.00000	2,400.00	9.00000	2,700.00	17.00000	5,100.00
EXCAVATION, CLASS 23									
0050	2415-2111207	108.000	LF	975.00000	105,300.00	965.00000	104,220.00	1,175.00000	126,900.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.									
0060	2415-2201207	6.000	EACH	8,750.00000	52,500.00	9,200.00000	55,200.00	12,600.00000	75,600.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.									
0070	2418-0000010	1.000	EACH	1.00000	1.00	4,500.00000	4,500.00	6,000.00000	6,000.00
TEMPORARY STREAM DIVERSION									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 66-C066-072

Primary County: MITCHELL

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) ROGNES BROS. EXCAVATING, INC.		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION 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 12' x 7' PRECAST RCB CULVERT - TRIPLE BOX						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000071	400.000	LF	2.00000	800.00	2.00000	800.00	3.00000	1,200.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000101	400.000	LF	2.00000	800.00	0.50000	200.00	0.25000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0180	2602-0000212	50.000	LF	32.00000	1,600.00	32.00000	1,600.00	35.00000	1,750.00
FLOATING SILT CURTAIN (HANGING)									
Section Totals:				\$217,522.25		\$234,627.50		\$289,735.00	
Contract Item Totals				\$217,522.25		\$234,627.50		\$289,735.00	
Contract Time Totals									
Contract Grand Totals				\$217,522.25		\$234,627.50		289,735.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 66-C066-072

Primary County: MITCHELL

Letting Date: June 18, 2019

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) MIDWEST CONTRACTING, LLC		(6) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' x 7' PRECAST RCB CULVERT - TRIPLE BOX						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	545.000	TON	34.50000	18,802.50	26.00000	14,170.00	30.00000	16,350.00
	SPECIAL BACKFILL								
0020	2312-8260051	800.000	TON	22.50000	18,000.00	24.00000	19,200.00	20.00000	16,000.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0030	2401-6745625	(1)	LS	28,000.00000	28,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	REMOVAL OF EXISTING BRIDGE								
0040	2402-2723000	300.000	CY	35.50000	10,650.00	12.00000	3,600.00	15.00000	4,500.00
	EXCAVATION, CLASS 23								
0050	2415-2111207	108.000	LF	968.00000	104,544.00	1,200.00000	129,600.00	1,100.00000	118,800.00
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.								
0060	2415-2201207	6.000	EACH	13,000.00000	78,000.00	12,000.00000	72,000.00	15,000.00000	90,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.								
0070	2418-0000010	1.000	EACH	6,600.00000	6,600.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	TEMPORARY STREAM DIVERSION								



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 66-C066-072

Primary County: MITCHELL

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(4) PROGRESSIVE STRUCTURES, LLC		(5) MIDWEST CONTRACTING, LLC		(6) 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 12' x 7' PRECAST RCB CULVERT - TRIPLE BOX						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000071	400.000	LF	2.00000	800.00	1.00000	400.00	2.00000	800.00
		REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0170	2602-0000101	400.000	LF	5.00000	2,000.00	1.00000	400.00	2.00000	800.00
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0180	2602-0000212	50.000	LF	32.00000	1,600.00	40.00000	2,000.00	32.00000	1,600.00
		FLOATING SILT CURTAIN (HANGING)							
Section Totals:				\$303,889.00		\$311,515.00		\$324,645.00	
Contract Item Totals				\$303,889.00		\$311,515.00		\$324,645.00	
Contract Time Totals									
Contract Grand Totals				\$303,889.00		\$311,515.00		324,645.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 93-C093-088	Primary County: WAYNE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 05/18/20 85 Working Days		

Project Information:

Project: STBG-SWAP-C093(88)--FG-93	WorkType: RECONSTRUCTION - BRIDGE WIDENING
County: WAYNE	Prj Awd Amt: \$1,144,307.90
Route: S56	
Location: On S56 Over SOUTH CHARITON RIVER in SE 1/4?S10 T69 R20	



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(1) CRAMER AND ASSOC., 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 278'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE WIDENING TO 30'-0						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	40,000.00000	12,000.00	25,000.00000	7,500.00	10,000.00000	3,000.00
	CLEARING AND GRUBBING								
0020	2102-2625000	140.000	CY	70.00000	9,800.00	35.00000	4,900.00	55.00000	7,700.00
	EMBANKMENT-IN-PLACE								
0030	2105-8425015	420.000	CY	25.00000	10,500.00	25.00000	10,500.00	30.00000	12,600.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2121-7425020	100.000	TON	65.00000	6,500.00	39.00000	3,900.00	45.00000	4,500.00
	GRANULAR SHOULDERS, TYPE B								
0050	2123-7450000	3.300	STA	700.00000	2,310.00	1,750.00000	5,775.00	600.00000	1,980.00
	SHOULDER CONSTRUCTION, EARTH								
0060	2301-0690210	387.600	SY	250.00000	96,900.00	225.00000	87,210.00	195.00000	75,582.00
	BRIDGE APPROACH, TWO LANE								
0070	2301-1033080	164.000	SY	120.00000	19,680.00	125.00000	20,500.00	110.00000	18,040.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(1) CRAMER AND ASSOC., 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 278'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE WIDENING TO 30'-0						Cat Alt Set:		Cat Alt Member:	
0080	2401-6750001	(1)	LS	140,000.00000	140,000.00	152,000.00000	152,000.00	175,000.00000	175,000.00
	REMOVALS, AS PER PLAN								
0090	2402-2720000	82.000	CY	60.00000	4,920.00	39.00000	3,198.00	50.00000	4,100.00
	EXCAVATION, CLASS 20								
0100	2403-0100010	275.400	CY	1,250.00000	344,250.00	1,085.00000	298,809.00	1,375.00000	378,675.00
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	114,052.000	LB	0.95000	108,349.40	1.35000	153,970.20	1.20000	136,862.40
	REINFORCING STEEL, EPOXY COATED								
0120	2408-7800000	6,556.000	LB	13.00000	85,228.00	15.00000	98,340.00	10.00000	65,560.00
	STRUCTURAL STEEL								
0130	2414-6424124	576.700	LF	85.00000	49,019.50	75.00000	43,252.50	85.00000	49,019.50
	CONCRETE OPEN RAILING, TL-4								
0140	2505-4008120	600.000	LF	8.00000	4,800.00	12.50000	7,500.00	8.00000	4,800.00
	REMOVAL OF STEEL BEAM GUARDRAIL								



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., 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 278'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE WIDENING TO 30'-0						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	475.000	LF	18.00000	8,550.00	18.00000	8,550.00	20.00000	9,500.00
STEEL BEAM GUARDRAIL									
0160	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2507-2638650	44.000	SY	150.00000	6,600.00	70.00000	3,080.00	100.00000	4,400.00
BRIDGE WING ARMORING - EROSION STONE									
0190	2508-0804000	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,500.00000	4,500.00
BRIDGE CLEANING FOR PAINTING									
0200	2508-0805000	(1)	LS	36,555.00000	36,555.00	36,555.00000	36,555.00	38,000.00000	38,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0210	2508-0970000	(1)	LS	9,000.00000	9,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
CONTAINMENT									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(1) CRAMER AND ASSOC., 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 278'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE WIDENING TO 30'-0						Cat Alt Set:		Cat Alt Member:	
0220	2508-0990000	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,400.00000	3,400.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0230	2508-0991000	(1)	LS	32,300.00000	32,300.00	32,300.00000	32,300.00	34,000.00000	34,000.00
PAINTING OF STRUCTURAL STEEL									
0240	2510-6745850	503.000	SY	15.00000	7,545.00	25.00000	12,575.00	30.00000	15,090.00
REMOVAL OF PAVEMENT									
0250	2518-6910000	2.000	EACH	200.00000	400.00	200.00000	400.00	225.00000	450.00
SAFETY CLOSURE									
0260	2526-8285000	(1)	LS	6,450.00000	6,450.00	6,500.00000	6,500.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY									
0270	2527-9263117	10.970	STA	300.00000	3,291.00	300.00000	3,291.00	300.00000	3,291.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0280	2528-8445110	(1)	LS	10,500.00000	10,500.00	10,500.00000	10,500.00	12,500.00000	12,500.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(1) CRAMER AND ASSOC., 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 278'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE WIDENING TO 30'-0						Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005	(1)	LS	100,000.00000	100,000.00	110,000.00000	110,000.00	71,000.00000	71,000.00
MOBILIZATION									
0300	2601-2634100	0.500	ACRE	2,400.00000	1,200.00	2,400.00000	1,200.00	2,400.00000	1,200.00
MULCHING									
0310	2601-2636043	0.500	ACRE	1,200.00000	600.00	1,200.00000	600.00	1,200.00000	600.00
SEEDING AND FERTILIZING (RURAL)									
0320	2602-0000020	780.000	LF	3.00000	2,340.00	3.00000	2,340.00	3.50000	2,730.00
SILT FENCE									
0330	2602-0000101	780.000	LF	1.00000	780.00	1.00000	780.00	1.00000	780.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	280.000	LF	5.50000	1,540.00	5.50000	1,540.00	5.00000	1,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$1,144,307.90		\$1,158,965.70		\$1,173,859.90	
Contract Item Totals				\$1,144,307.90		\$1,158,965.70		\$1,173,859.90	



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Contract Time Totals

Contract Grand Totals

\$1,144,307.90

\$1,158,965.70

1,173,859.90

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(4) CUNNINGHAM-REIS, 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 ITEMS FOR A 278'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
WIDENING TO 30'-0									
0010	2101-0850001	0.300	ACRE	12,000.00000	3,600.00				
CLEARING AND GRUBBING									
0020	2102-2625000	140.000	CY	40.00000	5,600.00				
EMBANKMENT-IN-PLACE									
0030	2105-8425015	420.000	CY	8.00000	3,360.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	100.000	TON	45.00000	4,500.00				
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	3.300	STA	1,000.00000	3,300.00				
SHOULDER CONSTRUCTION, EARTH									
0060	2301-0690210	387.600	SY	300.00000	116,280.00				
BRIDGE APPROACH, TWO LANE									
0070	2301-1033080	164.000	SY	250.00000	41,000.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 278'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
WIDENING TO 30'-0									
0080	2401-6750001	(1)	LS	195,000.00000	195,000.00				
	REMOVALS, AS PER PLAN								
0090	2402-2720000	82.000	CY	60.00000	4,920.00				
	EXCAVATION, CLASS 20								
0100	2403-0100010	275.400	CY	1,300.00000	358,020.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	114,052.000	LB	0.93000	106,068.36				
	REINFORCING STEEL, EPOXY COATED								
0120	2408-7800000	6,556.000	LB	15.00000	98,340.00				
	STRUCTURAL STEEL								
0130	2414-6424124	576.700	LF	70.00000	40,369.00				
	CONCRETE OPEN RAILING, TL-4								
0140	2505-4008120	600.000	LF	2.00000	1,200.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0150	2505-4008300	475.000	LF	25.00000	11,875.00				
	STEEL BEAM GUARDRAIL								



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(4) CUNNINGHAM-REIS, 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 ITEMS FOR A 278'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
WIDENING TO 30'-0									
0160	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2507-2638650	44.000	SY	125.00000	5,500.00				
BRIDGE WING ARMORING - EROSION STONE									
0190	2508-0804000	(1)	LS	4,000.00000	4,000.00				
BRIDGE CLEANING FOR PAINTING									
0200	2508-0805000	(1)	LS	35,000.00000	35,000.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0210	2508-0970000	(1)	LS	10,000.00000	10,000.00				
CONTAINMENT									
0220	2508-0990000	(1)	LS	4,000.00000	4,000.00				
PAINT WASTE TRANSPORT AND DISPOSAL									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 278'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
WIDENING TO 30'-0									
0230	2508-0991000	(1)	LS	31,000.00000	31,000.00				
PAINTING OF STRUCTURAL STEEL									
0240	2510-6745850	503.000	SY	20.00000	10,060.00				
REMOVAL OF PAVEMENT									
0250	2518-6910000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0260	2526-8285000	(1)	LS	6,300.00000	6,300.00				
CONSTRUCTION SURVEY									
0270	2527-9263117	10.970	STA	300.00000	3,291.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0280	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0290	2533-4980005	(1)	LS	300,000.00000	300,000.00				
MOBILIZATION									
0300	2601-2634100	0.500	ACRE	2,500.00000	1,250.00				
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 93-C093-088

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 278'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE WIDENING TO 30'-0						Cat Alt Set:		Cat Alt Member:	
0310	2601-2636043	0.500	ACRE	1,500.00000	750.00				
SEEDING AND FERTILIZING (RURAL)									
0320	2602-0000020	780.000	LF	3.00000	2,340.00				
SILT FENCE									
0330	2602-0000101	780.000	LF	0.50000	390.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	280.000	LF	5.50000	1,540.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$1,438,653.36					
Contract Item Totals				\$1,438,653.36					
Contract Time Totals									
Contract Grand Totals				\$1,438,653.36					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 96-C096-152	Primary County: WINNESHIEK
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K CONSTRUCTION INC.	
Contract Period: Start Date: 05/04/20 35 Working Days		

Project Information:

Project: BHS-SWAP-C096(152)--FC-96	WorkType: RECONSTRUCTION - RCB CULVERT EXT-TRIPLE
County: WINNESHIEK	Prj Awd Amt: \$126,933.05
Route: V64	
Location: On V64 Over CREEK S19 TT96N RR10W	



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-152

Primary County: WINNESHIEK

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) K CONSTRUCTION INC.		(2) BRENNAN CONSTRUCTION CO.		(3) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RCB TRIPLE BOX EXTENSION						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	180.000	CY	12.00000	2,160.00	15.00000	2,700.00	20.00000	3,600.00
EMBANKMENT-IN-PLACE									
0020	2104-2710020	60.000	CY	4.25000	255.00	15.00000	900.00	10.00000	600.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2121-7425020	75.600	TON	17.50000	1,323.00	20.00000	1,512.00	25.00000	1,890.00
GRANULAR SHOULDERS, TYPE B									
0040	2401-6750001	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	17,000.00000	17,000.00
REMOVALS, AS PER PLAN									
0050	2402-0425031	120.000	TON	17.50000	2,100.00	15.00000	1,800.00	22.50000	2,700.00
GRANULAR BACKFILL									
0060	2402-2720000	145.000	CY	20.00000	2,900.00	20.00000	2,900.00	40.00000	5,800.00
EXCAVATION, CLASS 20									
0070	2402-2725005	120.000	TON	16.00000	1,920.00	25.00000	3,000.00	32.50000	3,900.00
FOUNDATION TREATMENT MATERIAL									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-152

Primary County: WINNESHIEK

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) K CONSTRUCTION INC.		(2) BRENNAN CONSTRUCTION CO.		(3) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 RCB TRIPLE BOX EXTENSION						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	128.900	CY	460.00000	59,294.00	645.00000	83,140.50	610.00000	78,629.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0090	2404-7775005	18,219.000	LB	1.20000	21,862.80	1.00000	18,219.00	1.44000	26,235.36
	REINFORCING STEEL, EPOXY COATED								
0100	2418-0000010	1.000	EACH	3,500.00000	3,500.00	500.00000	500.00	2,500.00000	2,500.00
	TEMPORARY STREAM DIVERSION								
0110	2507-3250005	137.000	SY	3.75000	513.75	3.00000	411.00	3.00000	411.00
	ENGINEERING FABRIC								
0120	2507-6800061	96.000	TON	22.00000	2,112.00	30.00000	2,880.00	33.50000	3,216.00
	REVTMENT, CLASS E								
0130	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,900.00000	1,900.00	1,700.00000	1,700.00
	TRAFFIC CONTROL								
0140	2528-8445113	1.000	EACH	480.00000	480.00	480.00000	480.00	480.00000	480.00
	FLAGGERS								



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-152

Primary County: WINNESHIEK

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) K CONSTRUCTION INC.		(2) BRENNAN CONSTRUCTION CO.		(3) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RCB TRIPLE BOX EXTENSION						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	15,000.00000	15,000.00	17,500.00000	17,500.00	20,500.00000	20,500.00
MOBILIZATION									
0160	2601-2634100	0.500	ACRE	800.00000	400.00	900.00000	450.00	2,000.00000	1,000.00
MULCHING									
0170	2601-2636043	0.500	ACRE	1,800.00000	900.00	900.00000	450.00	2,500.00000	1,250.00
SEEDING AND FERTILIZING (RURAL)									
0180	2602-0000020	190.000	LF	3.75000	712.50	4.00000	760.00	3.00000	570.00
SILT FENCE									
Section Totals:				\$126,933.05		\$147,002.50		\$171,981.36	
Contract Item Totals				\$126,933.05		\$147,002.50		\$171,981.36	
Contract Time Totals									
Contract Grand Totals				\$126,933.05		\$147,002.50		171,981.36	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-152

Primary County: WINNESHIEK

Letting Date: June 18, 2019

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) PROGRESSIVE STRUCTURES, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RCB TRIPLE BOX EXTENSION								Cat Alt Set:	Cat Alt Member:
0010	2102-2625000	180.000	CY	25.00000	4,500.00	40.00000	7,200.00		
EMBANKMENT-IN-PLACE									
0020	2104-2710020	60.000	CY	15.00000	900.00	32.00000	1,920.00		
EXCAVATION, CLASS 10, CHANNEL									
0030	2121-7425020	75.600	TON	25.00000	1,890.00	40.00000	3,024.00		
GRANULAR SHOULDERS, TYPE B									
0040	2401-6750001	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
REMOVALS, AS PER PLAN									
0050	2402-0425031	120.000	TON	25.00000	3,000.00	45.00000	5,400.00		
GRANULAR BACKFILL									
0060	2402-2720000	145.000	CY	15.00000	2,175.00	40.00000	5,800.00		
EXCAVATION, CLASS 20									
0070	2402-2725005	120.000	TON	28.00000	3,360.00	55.00000	6,600.00		
FOUNDATION TREATMENT MATERIAL									
0080	2403-0100020	128.900	CY	650.00000	83,785.00	1,100.00000	141,790.00		
STRUCTURAL CONCRETE (RCB CULVERT)									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-152

Primary County: WINNESHIEK

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.		(5) PROGRESSIVE STRUCTURES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RCB TRIPLE BOX EXTENSION						Cat Alt Set:		Cat Alt Member:	
0090	2404-7775005	18,219.000	LB	2.00000	36,438.00	2.00000	36,438.00		
REINFORCING STEEL, EPOXY COATED									
0100	2418-0000010	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00		
TEMPORARY STREAM DIVERSION									
0110	2507-3250005	137.000	SY	5.00000	685.00	5.00000	685.00		
ENGINEERING FABRIC									
0120	2507-6800061	96.000	TON	34.00000	3,264.00	62.00000	5,952.00		
REVTMENT, CLASS E									
0130	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
TRAFFIC CONTROL									
0140	2528-8445113	1.000	EACH	480.00000	480.00	480.00000	480.00		
FLAGGERS									
0150	2533-4980005	(1)	LS	20,000.00000	20,000.00	24,000.00000	24,000.00		
MOBILIZATION									
0160	2601-2634100	0.500	ACRE	1,000.00000	500.00	3,000.00000	1,500.00		
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-C096-152

Primary County: WINNESHIEK

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.		(5) PROGRESSIVE STRUCTURES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RCB TRIPLE BOX EXTENSION						Cat Alt Set:		Cat Alt Member:	
0170	2601-2636043	0.500	ACRE	3,500.00000	1,750.00	4,000.00000	2,000.00		
	SEEDING AND FERTILIZING (RURAL)								
0180	2602-0000020	190.000	LF	4.00000	760.00	5.00000	950.00		
	SILT FENCE								
Section Totals:				\$194,987.00		\$275,239.00			
Contract Item Totals				\$194,987.00		\$275,239.00			
Contract Time Totals									
Contract Grand Totals				\$194,987.00		\$275,239.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 19-5427-608	Primary County: CHICKASAW
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CROELL, INC.	
Contract Period: Start Date: 08/12/19 40 Working Days		

Project Information:

Project: TAP-R-5427(608)--8T-19	WorkType: PCC SIDEWALK/TRAIL
County: CHICKASAW	Prj Awd Amt: \$451,235.00
Route: TRIBE TRAIL	
Location: TRIBE TRAIL FROM MISSION AVE SW TO LINN AVE	



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 18, 2019

Contract ID: 19-5427-608

Primary County: CHICKASAW

Line No / Item Number Item Description				(1) CROELL, INC.		(2) WICKS CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400 ACRE	18,000.00000	7,200.00	18,000.00000	7,200.00	20,000.00000	8,000.00	
CLEARING AND GRUBBING									
0020	2102-0425070	2,170.000 TON	18.00000	39,060.00	18.00000	39,060.00	20.00000	43,400.00	
SPECIAL BACKFILL (SUBBASE)									
0030	2102-2710070	730.000 CY	16.50000	12,045.00	16.50000	12,045.00	20.00000	14,600.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	215.000 CY	20.00000	4,300.00	20.00000	4,300.00	23.00000	4,945.00	
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2105-8425015	1,760.000 CY	5.00000	8,800.00	5.00000	8,800.00	5.75000	10,120.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2113-0001100	450.000 SY	4.00000	1,800.00	4.00000	1,800.00	4.50000	2,025.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2121-7425010	160.000 TON	25.00000	4,000.00	25.00000	4,000.00	28.00000	4,480.00	
GRANULAR SHOULDERS, TYPE A									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 19-5427-608

Primary County: CHICKASAW

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) CROELL, INC.		(2) WICKS CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	74.400	STA	80.00000	5,952.00	80.00000	5,952.00	90.00000	6,696.00
SHOULDER FINISHING, EARTH									
0090	2210-0475290	380.000	TON	15.00000	5,700.00	15.00000	5,700.00	17.00000	6,460.00
MACADAM STONE BASE									
0100	2301-1033080	1,340.000	SY	55.00000	73,700.00	72.00000	96,480.00	79.50000	106,530.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2422-1720000	40.000	LF	62.00000	2,480.00	62.00000	2,480.00	70.00000	2,800.00
UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.									
0120	2422-1722015	20.000	LF	54.00000	1,080.00	54.00000	1,080.00	60.00000	1,200.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0130	2422-1722018	20.000	LF	58.00000	1,160.00	58.00000	1,160.00	65.00000	1,300.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 19-5427-608

Primary County: CHICKASAW

Letting Date: June 18, 2019

Line No / Item Number				(1) CROELL, INC.		(2) WICKS CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0140	2422-1722030	36.000	LF	82.00000	2,952.00	82.00000	2,952.00	91.00000	3,276.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									
0150	2510-6745850	44.000	SY	15.00000	660.00	15.00000	660.00	17.00000	748.00
REMOVAL OF PAVEMENT									
0160	2511-0302500	4,135.000	SY	34.00000	140,590.00	36.00000	148,860.00	38.00000	157,130.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0170	2511-0310100	37.200	STA	90.00000	3,348.00	90.00000	3,348.00	100.00000	3,720.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2511-6745900	56.000	SY	12.00000	672.00	12.00000	672.00	13.50000	756.00
REMOVAL OF SIDEWALK									
0190	2511-7526006	106.000	SY	45.00000	4,770.00	72.00000	7,632.00	80.00000	8,480.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0200	2511-7528101	120.000	SF	45.00000	5,400.00	30.00000	3,600.00	40.00000	4,800.00
DETECTABLE WARNINGS									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 18, 2019

Contract ID: 19-5427-608

Primary County: CHICKASAW

Line No / Item Number Item Description				(1) CROELL, INC.		(2) WICKS CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0210	2515-2475006	160.000	SY	45.00000	7,200.00	71.00000	11,360.00	80.00000	12,800.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0220	2518-6910000	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00	112.00000	1,120.00
SAFETY CLOSURE									
0230	2519-1002072	58.000	LF	111.00000	6,438.00	83.00000	4,814.00	200.00000	11,600.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0240	2519-4200120	82.000	LF	10.00000	820.00	10.00000	820.00	100.00000	8,200.00
REMOVAL OF FENCE, CHAIN LINK									
0250	2524-9276010	480.000	LF	12.00000	5,760.00	12.00000	5,760.00	13.50000	6,480.00
PERFORATED SQUARE STEEL TUBE POSTS									
0260	2524-9325001	105.000	SF	40.00000	4,200.00	40.00000	4,200.00	44.50000	4,672.50
TYPE A SIGNS, SHEET ALUMINUM									
0270	2526-8285000	(1)	LS	7,000.00000	7,000.00	12,000.00000	12,000.00	13,000.00000	13,000.00
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 19-5427-608

Primary County: CHICKASAW

Letting Date: June 18, 2019

Line No / Item Number				(1) CROELL, INC.		(2) WICKS CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263137	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	225.00000	1,350.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0290	2528-8445110	(1)	LS	3,400.00000	3,400.00	3,400.00000	3,400.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	26,000.00000	26,000.00	24,500.00000	24,500.00	30,000.00000	30,000.00
MOBILIZATION									
0310	2599-9999010	(1)	LS	16,000.00000	16,000.00	16,000.00000	16,000.00	17,800.00000	17,800.00
('LUMP SUM' ITEM) LOW STREAM CROSSING									
0320	2599-9999010	(1)	LS	10,000.00000	10,000.00	9,500.00000	9,500.00	18,500.00000	18,500.00
('LUMP SUM' ITEM) TREATED TIMBER AND LUMBER WEARING SURFACE (EXISTING BRIDGE)									
0330	2599-9999010	(1)	LS	14,000.00000	14,000.00	18,500.00000	18,500.00	15,500.00000	15,500.00
('LUMP SUM' ITEM) TREATED TIMBER BRIDGE RAIL (EXISTING BRIDGE)									
0340	2601-2636015	0.300	ACRE	5,000.00000	1,500.00	5,000.00000	1,500.00	5,000.00000	1,500.00
NATIVE GRASS SEEDING									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 18, 2019

Contract ID: 19-5427-608

Primary County: CHICKASAW

Line No / Item Number				(1) CROELL, INC.		(2) WICKS CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0350	2601-2636043	1.000	ACRE	2,500.00000	2,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
SEEDING AND FERTILIZING (RURAL)									
0360	2602-0000020	4,470.000	LF	1.75000	7,822.50	1.75000	7,822.50	1.75000	7,822.50
SILT FENCE									
0370	2602-0000071	4,470.000	LF	0.65000	2,905.50	0.65000	2,905.50	0.15000	670.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	1,500.000	LF	1.00000	1,500.00	1.00000	1,500.00	0.15000	225.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0000150	90.000	LF	31.00000	2,790.00	31.00000	2,790.00	34.50000	3,105.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0400	2602-0000309	80.000	LF	5.75000	460.00	5.75000	460.00	4.50000	360.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 19-5427-608

Primary County: CHICKASAW

Letting Date: June 18, 2019

Line No / Item Number				(1) CROELL, INC.		(2) WICKS CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0410	2602-0000312	20.000	LF	8.75000	175.00	8.75000	175.00	6.00000	120.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000350	100.000	LF	3.95000	395.00	3.95000	395.00	2.00000	200.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0430	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$451,235.00		\$493,383.00		\$556,991.50	
Contract Item Totals				\$451,235.00		\$493,383.00		\$556,991.50	
Contract Time Totals									
Contract Grand Totals				\$451,235.00		\$493,383.00		556,991.50	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 19-5427-608

Primary County: CHICKASAW

Letting Date: June 18, 2019

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	8,000.00000	3,200.00				
CLEARING AND GRUBBING									
0020	2102-0425070	2,170.000	TON	22.00000	47,740.00				
SPECIAL BACKFILL (SUBBASE)									
0030	2102-2710070	730.000	CY	17.00000	12,410.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	215.000	CY	27.00000	5,805.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2105-8425015	1,760.000	CY	13.00000	22,880.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2113-0001100	450.000	SY	3.00000	1,350.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2121-7425010	160.000	TON	20.00000	3,200.00				
GRANULAR SHOULDERS, TYPE A									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 19-5427-608

Primary County: CHICKASAW

Letting Date: June 18, 2019

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	74.400	STA	125.00000	9,300.00				
SHOULDER FINISHING, EARTH									
0090	2210-0475290	380.000	TON	22.00000	8,360.00				
MACADAM STONE BASE									
0100	2301-1033080	1,340.000	SY	76.00000	101,840.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2422-1720000	40.000	LF	45.00000	1,800.00				
UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.									
0120	2422-1722015	20.000	LF	58.00000	1,160.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0130	2422-1722018	20.000	LF	66.00000	1,320.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 19-5427-608

Primary County: CHICKASAW

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(4) LODGE CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0210	2515-2475006	160.000	SY	79.00000	12,640.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0220	2518-6910000	10.000	EACH	125.00000	1,250.00				
SAFETY CLOSURE									
0230	2519-1002072	58.000	LF	119.00000	6,902.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0240	2519-4200120	82.000	LF	16.00000	1,312.00				
REMOVAL OF FENCE, CHAIN LINK									
0250	2524-9276010	480.000	LF	26.00000	12,480.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0260	2524-9325001	105.000	SF	37.00000	3,885.00				
TYPE A SIGNS, SHEET ALUMINUM									
0270	2526-8285000	(1)	LS	12,500.00000	12,500.00				
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 19-5427-608

Primary County: CHICKASAW

Letting Date: June 18, 2019

Line No / Item Number				(4) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263137	6.000	EACH	275.00000	1,650.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0290	2528-8445110	(1)	LS	5,600.00000	5,600.00				
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
0310	2599-9999010	(1)	LS	25,000.00000	25,000.00				
('LUMP SUM' ITEM) LOW STREAM CROSSING									
0320	2599-9999010	(1)	LS	18,000.00000	18,000.00				
('LUMP SUM' ITEM) TREATED TIMBER AND LUMBER WEARING SURFACE (EXISTING BRIDGE)									
0330	2599-9999010	(1)	LS	15,000.00000	15,000.00				
('LUMP SUM' ITEM) TREATED TIMBER BRIDGE RAIL (EXISTING BRIDGE)									
0340	2601-2636015	0.300	ACRE	5,300.00000	1,590.00				
NATIVE GRASS SEEDING									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 19-5427-608

Primary County: CHICKASAW

Letting Date: June 18, 2019

Line No / Item Number				(4) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - TAP Eligible						Cat Alt Set:		Cat Alt Member:	
0410	2602-0000312 20.000 LF	9.00000	180.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0420	2602-0000350 100.000 LF	4.00000	400.00						
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0430	2602-0010010 5.000 EACH	500.00000	2,500.00						
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$624,465.50					
Contract Item Totals				\$624,465.50					
Contract Time Totals									
Contract Grand Totals				\$624,465.50					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 30-C030-053	Primary County: DICKINSON
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BECK EXCAVATING, INC.	
Contract Period: Start Date: 08/26/19 35 Working Days		

Project Information:

Project: NRT-C030(53)--9G-30	WorkType: PCC SIDEWALK/TRAIL
County: DICKINSON	Prj Awd Amt: \$460,731.38
Route: TATONKA TRAIL	
Location: On former Iowa & Northwestern Railroad ROW from Peoria Ave. west 1.05 Miles to Hudson Ave.	



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-053

Primary County: DICKINSON

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) BECK EXCAVATING, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) DIAMOND CONCRETE & 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 Tatonka Ska Trace Rails to Trails Project Phase 2						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.500	ACRE	12,500.00000	31,250.00	14,750.00000	36,875.00	20,000.00000	50,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,924.000	CY	13.50000	52,974.00	30.00000	117,720.00	22.00000	86,328.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	2,743.000	CY	9.50000	26,058.50	12.25000	33,601.75	11.00000	30,173.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	112.040	STA	91.00000	10,195.64	270.00000	30,250.80	110.00000	12,324.40
SHOULDER FINISHING, EARTH									
0050	2416-0100024	2.000	EACH	1,020.00000	2,040.00	2,250.00000	4,500.00	1,478.00000	2,956.00
APRONS, CONCRETE, 24 IN. DIA.									
0060	2416-1180024	48.000	LF	96.00000	4,608.00	195.00000	9,360.00	97.00000	4,656.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0070	2503-0200036	34.000	LF	15.00000	510.00	60.00000	2,040.00	47.50000	1,615.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-053

Primary County: DICKINSON

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) BECK EXCAVATING, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) DIAMOND CONCRETE & 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 Tatonka Ska Trace Rails to Trails Project Phase 2						Cat Alt Set:		Cat Alt Member:	
0080	2511-0302500	6,204.000	SY	36.00000	223,344.00	32.00000	198,528.00	46.50000	288,486.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0090	2511-0302600	48.000	SY	70.00000	3,360.00	90.00000	4,320.00	56.50000	2,712.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0100	2511-0310100	56.500	STA	310.00000	17,515.00	450.00000	25,425.00	420.00000	23,730.00
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0110	2511-6745900	19.000	SY	10.00000	190.00	25.00000	475.00	28.50000	541.50
	REMOVAL OF SIDEWALK								
0120	2511-7526005	14.000	SY	42.00000	588.00	75.00000	1,050.00	47.50000	665.00
	SIDEWALK, P.C. CONCRETE, 5 IN.								
0130	2511-7528101	112.000	SF	51.00000	5,712.00	48.00000	5,376.00	40.00000	4,480.00
	DETECTABLE WARNINGS								
0140	2518-6910000	5.000	EACH	55.00000	275.00	110.00000	550.00	220.00000	1,100.00
	SAFETY CLOSURE								



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-053

Primary County: DICKINSON

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) DIAMOND CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Tatonka Ska Trace Rails to Trails Project Phase 2						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263109	0.800	STA	5,500.00000	4,400.00	2,000.00000	1,600.00	4,680.00000	3,744.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	3,025.00000	3,025.00	5,500.00000	5,500.00	8,775.00000	8,775.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	32,200.00000	32,200.00	55,000.00000	55,000.00	35,003.85000	35,003.85
MOBILIZATION									
0180	2595-7400200	14.000	TLF	290.00000	4,060.00	250.00000	3,500.00	80.00000	1,120.00
REMOVAL OF RAILROAD TRACK									
0190	2599-9999010	(1)	LS	12,100.00000	12,100.00	6,000.00000	6,000.00	7,020.00000	7,020.00
('LUMP SUM' ITEM) Recreational Trail Sgn									
0200	2601-2636043	3.400	ACRE	2,750.00000	9,350.00	2,500.00000	8,500.00	2,925.00000	9,945.00
SEEDING AND FERTILIZING (RURAL)									
0210	2602-0000020	3,523.000	LF	2.48000	8,737.04	2.25000	7,926.75	3.50000	12,330.50
SILT FENCE									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-053

Primary County: DICKINSON

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) DIAMOND CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Tatonka Ska Trace Rails to Trails Project Phase 2						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000071	3,523.000	LF	0.40000	1,409.20	0.40000	1,409.20	1.25000	4,403.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0230	2602-0000101	1,150.000	LF	0.20000	230.00	0.20000	230.00	1.00000	1,150.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0240	2602-0000150	200.000	LF	23.00000	4,600.00	70.00000	14,000.00	38.50000	7,700.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0250	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:									
				\$460,731.38		\$575,737.50		\$602,959.00	
Contract Item Totals				\$460,731.38		\$575,737.50		\$602,959.00	
Contract Time Totals									
Contract Grand Totals				\$460,731.38		\$575,737.50		602,959.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 78-C078-200	Primary County: POTTAWATTAMIE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINTURN, INC.	
Contract Period: Start Date: 08/19/19 40 Working Days		

Project Information:

Project: FM-C078(200)--55-78	WorkType: BRIDGE APPROACH REPAIR
County: POTTAWATTAMIE	Prj Awd Amt: \$1,674,201.98
Route: RAILROAD HIGHWAY	
Location: On Railroad Highway (G8L) from North Corporate Limits of Co uncil Bluffs North 18.4 Miles to Interstate 680	



Project(s) and Vendor Ranking

Call Order: 103

Letting Date: June 18, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/19/19 40 Working Days

Contract ID: 78-C078-200

Awarded Vendor: MINTURN, INC.

Primary County: POTTAWATTAMIE

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$1,674,201.98	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,727,674.41	103.19%
3	HA760	HAWKEYE PAVING CORP.	\$1,920,586.47	114.72%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,958,808.40	117.00%



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	539.800	TON	54.00000	29,149.20	58.00000	31,308.40	55.00000	29,689.00
SPECIAL BACKFILL									
0020	2102-2713070	2,450.400	CY	40.00000	98,016.00	40.50000	99,241.20	40.00000	98,016.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2115-0100000	221.200	CY	75.00000	16,590.00	58.00000	12,829.60	150.00000	33,180.00
MODIFIED SUBBASE									
0040	2121-7425020	232.200	TON	60.00000	13,932.00	64.50000	14,976.90	60.00000	13,932.00
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500060	1,476.300	SY	48.50000	71,600.55	52.00000	76,767.60	50.00000	73,815.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0060	2214-5145150	2,376.600	SY	12.00000	28,519.20	11.00000	26,142.60	10.00000	23,766.00
PAVEMENT SCARIFICATION									
0070	2301-0690201	1,412.700	SY	220.00000	310,794.00	215.00000	303,730.50	265.00000	374,365.50
BRIDGE APPROACH, BR-201									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING 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	2301-1013100	1,327.600	SY	80.00000	106,208.00	120.00000	159,312.00	140.00000	185,864.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 10 IN.									
0090	2303-1031500	2,893.100	TON	61.00000	176,479.10	65.00000	188,051.50	61.00000	176,479.10
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1033500	906.070	TON	61.00000	55,270.27	65.00000	58,894.55	61.00000	55,270.27
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	227.950	TON	575.00000	131,071.25	618.00000	140,873.10	600.00000	136,770.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2401-7207020	5.600	CY	950.00000	5,320.00	1,530.00000	8,568.00	2,000.00000	11,200.00
REMOVAL OF CONCRETE									
0130	2426-6772016	138.000	SF	15.00000	2,070.00	85.00000	11,730.00	250.00000	34,500.00
CONCRETE REPAIR									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING 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:	
0140	2505-4008120	887.500	LF	8.50000	7,543.75	4.00000	3,550.00	15.00000	13,312.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	275.000	LF	15.00000	4,125.00	21.00000	5,775.00	21.00000	5,775.00
STEEL BEAM GUARDRAIL									
0160	2505-4008410	14.000	EACH	2,000.00000	28,000.00	2,100.00000	29,400.00	2,100.00000	29,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	14.000	EACH	300.00000	4,200.00	210.00000	2,940.00	210.00000	2,940.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021710	14.000	EACH	2,500.00000	35,000.00	2,500.00000	35,000.00	2,500.00000	35,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0190	2510-6745850	3,876.800	SY	30.00000	116,304.00	23.50000	91,104.80	12.00000	46,521.60
REMOVAL OF PAVEMENT									
0200	2518-6910000	4.000	EACH	150.00000	600.00	150.00000	600.00	125.00000	500.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING 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:	
0210	2527-9263109	54.110	STA	71.00000	3,841.81	71.00000	3,841.81	150.00000	8,116.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263117	19.440	STA	645.00000	12,538.80	645.00000	12,538.80	1,000.00000	19,440.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0230	2527-9263143	3.000	EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,000.00000	3,000.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0240	2527-9263180	12.880	STA	585.00000	7,534.80	585.00000	7,534.80	300.00000	3,864.00
PAVEMENT MARKINGS REMOVED									
0250	2528-8400048	1,225.000	LF	20.25000	24,806.25	20.25000	24,806.25	18.00000	22,050.00
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400256	2.000	EACH	6,250.00000	12,500.00	6,250.00000	12,500.00	7,000.00000	14,000.00
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1)	LS	34,000.00000	34,000.00	29,000.00000	29,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING 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:	
0280	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									
0290	2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00	715.00000	7,150.00
PILOT CARS									
0300	2529-5070110	776.000	SY	146.00000	113,296.00	195.00000	151,320.00	215.00000	166,840.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	97.000	EACH	136.00000	13,192.00	321.00000	31,137.00	300.00000	29,100.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2533-4980005	(1)	LS	167,000.00000	167,000.00	98,000.00000	98,000.00	190,000.00000	190,000.00
MOBILIZATION									
0330	2551-0000110	8.000	EACH	500.00000	4,000.00	500.00000	4,000.00	1,100.00000	8,800.00
TEMP CRASH CUSHION									
0340	2595-0005105	(1)	LS	8,500.00000	8,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(1) MINTURN, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2601-2634100	0.500	ACRE	3,500.00000	1,750.00	3,500.00000	1,750.00	1,500.00000	750.00
MULCHING									
0360	2601-2636015	0.300	ACRE	4,750.00000	1,425.00	4,750.00000	1,425.00	5,000.00000	1,500.00
NATIVE GRASS SEEDING									
0370	2601-2636043	0.300	ACRE	4,500.00000	1,350.00	4,500.00000	1,350.00	5,000.00000	1,500.00
SEEDING AND FERTILIZING (RURAL)									
0380	2602-0000312	2,460.000	LF	3.75000	9,225.00	3.75000	9,225.00	3.00000	7,380.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,674,201.98		\$1,727,674.41		\$1,920,586.47	
Contract Item Totals				\$1,674,201.98		\$1,727,674.41		\$1,920,586.47	
Contract Time Totals									
Contract Grand Totals				\$1,674,201.98		\$1,727,674.41		1,920,586.47	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	539.800	TON	60.00000	32,388.00				
SPECIAL BACKFILL									
0020	2102-2713070	2,450.400	CY	40.00000	98,016.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2115-0100000	221.200	CY	75.00000	16,590.00				
MODIFIED SUBBASE									
0040	2121-7425020	232.200	TON	65.00000	15,093.00				
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500060	1,476.300	SY	55.00000	81,196.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0060	2214-5145150	2,376.600	SY	12.00000	28,519.20				
PAVEMENT SCARIFICATION									
0070	2301-0690201	1,412.700	SY	265.00000	374,365.50				
BRIDGE APPROACH, BR-201									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1013100	1,327.600	SY	125.00000	165,950.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 10 IN.									
0090	2303-1031500	2,893.100	TON	70.00000	202,517.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1033500	906.070	TON	70.00000	63,424.90				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	227.950	TON	650.00000	148,167.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2401-7207020	5.600	CY	2,000.00000	11,200.00				
REMOVAL OF CONCRETE									
0130	2426-6772016	138.000	SF	200.00000	27,600.00				
CONCRETE REPAIR									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, 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	2505-4008120	887.500	LF	20.00000	17,750.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	275.000	LF	24.00000	6,600.00				
STEEL BEAM GUARDRAIL									
0160	2505-4008410	14.000	EACH	2,500.00000	35,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	14.000	EACH	300.00000	4,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021710	14.000	EACH	3,000.00000	42,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0190	2510-6745850	3,876.800	SY	30.00000	116,304.00				
REMOVAL OF PAVEMENT									
0200	2518-6910000	4.000	EACH	250.00000	1,000.00				
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2527-9263109	54.110 STA	80.00000	4,328.80					
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0220	2527-9263117	19.440 STA	750.00000	14,580.00					
	PAINTED PAVEMENT MARKINGS, DURABLE								
0230	2527-9263143	3.000 EACH	1,650.00000	4,950.00					
	PAINTED SYMBOLS AND LEGENDS, DURABLE								
0240	2527-9263180	12.880 STA	600.00000	7,728.00					
	PAVEMENT MARKINGS REMOVED								
0250	2528-8400048	1,225.000 LF	20.00000	24,500.00					
	TEMPORARY BARRIER RAIL, CONCRETE								
0260	2528-8400256	2.000 EACH	8,000.00000	16,000.00					
	TEMPORARY TRAFFIC SIGNALS								
0270	2528-8445110	(1) LS	30,000.00000	30,000.00					
	TRAFFIC CONTROL								



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445113	10.000	EACH	480.00000	4,800.00				
FLAGGERS									
0290	2528-8445115	10.000	EACH	715.00000	7,150.00				
PILOT CARS									
0300	2529-5070110	776.000	SY	200.00000	155,200.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	97.000	EACH	400.00000	38,800.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2533-4980005	(1)	LS	125,000.00000	125,000.00				
MOBILIZATION									
0330	2551-0000110	8.000	EACH	1,500.00000	12,000.00				
TEMP CRASH CUSHION									
0340	2595-0005105	(1)	LS	8,500.00000	8,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-C078-200

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2601-2634100 0.500 ACRE	4,500.00000	2,250.00						
	MULCHING								
0360	2601-2636015 0.300 ACRE	5,500.00000	1,650.00						
	NATIVE GRASS SEEDING								
0370	2601-2636043 0.300 ACRE	5,500.00000	1,650.00						
	SEEDING AND FERTILIZING (RURAL)								
0380	2602-0000312 2,460.000 LF	4.00000	9,840.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0390	2602-0010010 4.000 EACH	500.00000	2,000.00						
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$1,958,808.40					
Contract Item Totals				\$1,958,808.40					
Contract Time Totals									
Contract Grand Totals				\$1,958,808.40					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 78-0293-171	Primary County: POTTAWATTAMIE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKINS CO, UNITED CONTR, CRAMER & ASSOC	
Contract Period: Start Date: 07/15/20 5 Calendar Days		

Project Information:

Project: IM-NHS-029-3(133)48--03-78	WorkType: RCB CULVERT NEW - SINGLE BOX
County: POTTAWATTAMIE	Prj Awd Amt: \$736,622.40
Route: I-29	
Location: IA 192 Ramp D over Lateral 5 at E. System Interchange In Council Bluffs	

Project: IM-NHS-029-3(171)48--03-78	WorkType: PCC PAVEMENT - GRADE AND NEW
County: POTTAWATTAMIE	Prj Awd Amt: \$41,245,602.47
Route: I-29	
Location: I-29 SB from Indian Creek Bridge to I-29 SB and I-80 EB	

Project: IM-NHS-029-3(172)48--03-78	WorkType: TRAFFIC SIGNS
County: POTTAWATTAMIE	Prj Awd Amt: \$1,743,404.49
Route: I-29	
Location: I-29 SB from Indian Creek Bridge to I-29 SB and I-80 EB	

Project: IM-NHS-029-3(173)48--03-78	WorkType: LIGHTING
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Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 78-0293-171	Primary County: POTTAWATTAMIE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKINS CO, UNITED CONTR, CRAMER & ASSOC	
Contract Period: Start Date: 07/15/20 5 Calendar Days		

Location: Stage 2 W-E Connector I-29/80 Local To I-80 (Ramp "F") over I-29 Ramp B and Lateral 5 Drainage Ditch

Project: IM-NHS-080-1(446)2--03-78

WorkType: BRIDGE NEW - PPCB

County: POTTAWATTAMIE

Prj Awd Amt: \$2,387,630.25

Route: I-80

Location: IA 192 Ramp D over IA 192 (S. Expressway)

Project(s) and Vendor Ranking

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HAWKINS CO, UNITED CONTR, CRAMER & ASSOC

Contract Period: Start Date: 07/15/20 5 Calendar Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA801	HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV	\$61,562,867.84	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	AM193	AMES CONSTRUCTION, INC.	\$66,897,006.27	108.66%



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0220; ALTERNATE 'AA' OPTION 1: CAST IN PLACE. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (133) Cat Alt Set: AA Cat Alt Member: 1									
0080	2418-0000010	1.000	EACH						
	TEMPORARY STREAM DIVERSION								
0090	2507-3250005	1,141.000	SY						
	ENGINEERING FABRIC								
0100	2507-6800061	285.000	TON						
	REVTMENT, CLASS E								
0110	2526-8285000	(1)	LS						
	CONSTRUCTION SURVEY								
0120	2533-4980005	(1)	LS						
	MOBILIZATION								

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0002 DESIGN NO. 0220; ALTERNATE 'AA' OPTION 2: PRECAST. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (133)						Cat Alt Set: AA		Cat Alt Member: 2	
0130	2102-0425071	120.000	CY	74.80000	8,976.00	61.00000	7,320.00		
	SPECIAL BACKFILL								
0140	2104-2710020	175.000	CY	27.82000	4,868.50	22.00000	3,850.00		
	EXCAVATION, CLASS 10, CHANNEL								
0150	2210-0475290	373.000	TON	44.41000	16,564.93	43.00000	16,039.00		
	MACADAM STONE BASE								
0160	2401-6750001	(1)	LS	29,421.09000	29,421.09	38,000.00000	38,000.00		
	REMOVALS, AS PER PLAN								
0170	2402-2720000	8,033.000	CY	16.69000	134,070.77	13.00000	104,429.00		
	EXCAVATION, CLASS 20								
0180	2403-0100020	7.300	CY	1,717.31000	12,536.36	1,500.00000	10,950.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0190	2404-7775000	1,030.000	LB	1.47000	1,514.10	2.00000	2,060.00		
	REINFORCING STEEL								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0002 DESIGN NO. 0220; ALTERNATE 'AA' OPTION 2: PRECAST. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (133)						Cat Alt Set: AA		Cat Alt Member: 2	
0200	2415-2111010	310.300	LF	1,076.71000	334,103.11	1,225.00000	380,117.50		
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.								
0210	2415-2201010	1.000	EACH	39,846.56000	39,846.56	41,200.00000	41,200.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.								
0220	2418-0000010	1.000	EACH	53,922.76000	53,922.76	46,000.00000	46,000.00		
	TEMPORARY STREAM DIVERSION								
0230	2507-3250005	1,129.000	SY	2.03000	2,291.87	2.00000	2,258.00		
	ENGINEERING FABRIC								
0240	2507-6800061	285.000	TON	54.51000	15,535.35	55.00000	15,675.00		
	REVTMENT, CLASS E								
0250	2526-8285000	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
	CONSTRUCTION SURVEY								
0260	2533-4980005	(1)	LS	72,971.00000	72,971.00	25,000.00000	25,000.00		
	MOBILIZATION								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$736,622.40		\$707,898.50		



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0270	2101-0850001	6.120	ACRE	10,000.00000	61,200.00	10,000.00000	61,200.00		
	CLEARING AND GRUBBING								
0280	2102-0425070	63,380.800	TON	17.48000	1,107,896.38	28.00000	1,774,662.40		
	SPECIAL BACKFILL								
0290	2102-2710070	515,788.400	CY	14.20000	7,324,195.28	14.25000	7,349,984.70		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0300	2102-2710090	141,485.800	CY	8.55000	1,209,703.59	9.00000	1,273,372.20		
	EXCAVATION, CLASS 10, WASTE								
0310	2105-8425015	98,095.000	CY	4.85000	475,760.75	7.00000	686,665.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0320	2107-0425020	456.300	CY	13.50000	6,160.05	40.00000	18,252.00		
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0330	2107-0875000	396,742.500	CY	0.45000	178,534.13	1.00000	396,742.50		
	COMPACTION WITH MOISTURE AND DENSITY CONTROL								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0340	2111-8174100	87,321.000	SY	8.38000	731,749.98	8.50000	742,228.50		
	GRANULAR SUBBASE								
0350	2113-0001100	110,218.000	SY	1.80000	198,392.40	2.25000	247,990.50		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0360	2115-0100000	15,438.500	CY	49.79000	768,682.92	63.00000	972,625.50		
	MODIFIED SUBBASE								
0370	2121-7425010	92.900	TON	25.35000	2,355.02	108.00000	10,033.20		
	GRANULAR SHOULDERS, TYPE A								
0380	2122-5191005	7,445.700	SY	91.51000	681,356.01	147.00000	1,094,517.90		
	REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
0390	2123-7450000	275.800	STA	360.00000	99,288.00	400.00000	110,320.00		
	SHOULDER CONSTRUCTION, EARTH								
0400	2213-6745500	1.400	STA	985.00000	1,379.00	2,000.00000	2,800.00		
	REMOVAL OF CURB								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0410	2301-1004100	24,715.000	SY	64.53000	1,594,858.95	78.00000	1,927,770.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.								
0420	2301-1004115	86,934.400	SY	68.83000	5,983,694.75	68.00000	5,911,539.20		
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.								
0430	2301-1083100	494.100	SY	71.17000	35,165.10	135.00000	66,703.50		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.								
0440	2301-1083115	777.700	SY	78.47000	61,026.12	135.00000	104,989.50		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 11.5 IN.								
0450	2301-4874106	120.900	SY	69.65000	8,420.69	100.00000	12,090.00		
	MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0460	2301-4875006	454.800	SY	65.66000	29,862.17	60.00000	27,288.00		
	MEDIAN, P.C. CONCRETE, 6 IN.								
0470	2304-0100000	6,449.400	SY	52.38000	337,819.57	110.00000	709,434.00		
	DETOUR PAVEMENT (8 IN. PCC OR 11 IN. HMA)								
0480	2401-6745356	4.000	EACH	605.00000	2,420.00	420.00000	1,680.00		
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
0490	2401-6745650	(1)	LS	18,750.00000	18,750.00	50,000.00000	50,000.00		
	REMOVAL OF EXISTING STRUCTURES								
0500	2401-6745765	1.000	EACH	395.00000	395.00	225.00000	225.00		
	REMOVAL OF LIGHT POLES								
0510	2402-0425031	4,063.500	TON	30.55000	124,139.93	23.00000	93,460.50		
	GRANULAR BACKFILL								
0520	2402-0425040	1,580.600	CY	67.62000	106,880.17	62.00000	97,997.20		
	FLOODED BACKFILL								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0530	2402-2720100	7,511.800	CY	0.03000	225.35	4.00000	30,047.20		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0540	2414-6444100	106.000	LF	150.00000	15,900.00	150.00000	15,900.00		
	STEEL PIPE PEDESTRIAN HAND RAILING								
0550	2416-0100015	1.000	EACH	471.47000	471.47	1,930.00000	1,930.00		
	APRONS, CONCRETE, 15 IN. DIA.								
0560	2416-0100024	10.000	EACH	661.10000	6,611.00	3,300.00000	33,000.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0570	2416-0100036	4.000	EACH	1,085.62000	4,342.48	5,300.00000	21,200.00		
	APRONS, CONCRETE, 36 IN. DIA.								
0580	2416-0100042	1.000	EACH	1,317.10000	1,317.10	6,400.00000	6,400.00		
	APRONS, CONCRETE, 42 IN. DIA.								
0590	2416-0100048	2.000	EACH	1,548.57000	3,097.14	8,000.00000	16,000.00		
	APRONS, CONCRETE, 48 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	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0600	2416-0101036	2.000 EACH	163.71000	327.42	1,300.00000	2,600.00			
		REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0610	2416-0101136	2.000 EACH	163.71000	327.42	1,300.00000	2,600.00			
		REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.							
0620	2416-1180024	318.000 LF	74.04000	23,544.72	85.00000	27,030.00			
		CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0630	2416-1180036	140.000 LF	116.31000	16,283.40	118.00000	16,520.00			
		CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0640	2416-1180048	355.000 LF	169.92000	60,321.60	250.00000	88,750.00			
		CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0650	2416-1240036	166.000 LF	155.53000	25,817.98	176.00000	29,216.00			
		CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 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	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0660	2432-0000100	52,909.000	SF	35.04000	1,853,931.36	37.50000	1,984,087.50		
	MECHANICALLY STABILIZED EARTH RETAINING WALL								
0670	2435-0140148	1.000	EACH	2,863.37000	2,863.37	4,150.00000	4,150.00		
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0680	2435-0140160	2.000	EACH	7,213.83000	14,427.66	10,800.00000	21,600.00		
	MANHOLE, STORM SEWER, SW-401, 60 IN.								
0690	2435-0140172	3.000	EACH	10,367.08000	31,101.24	13,200.00000	39,600.00		
	MANHOLE, STORM SEWER, SW-401, 72 IN.								
0700	2435-0250700	4.000	EACH	2,806.28000	11,225.12	4,800.00000	19,200.00		
	INTAKE, SW-507								
0710	2435-0251224	1.000	EACH	1,417.97000	1,417.97	2,900.00000	2,900.00		
	INTAKE, SW-512, 24 IN.								
0720	2435-0251230	1.000	EACH	2,008.36000	2,008.36	3,100.00000	3,100.00		
	INTAKE, SW-512, 30 IN.								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0730	2435-0254100	3.000	EACH	2,413.39000	7,240.17	11,000.00000	33,000.00		
	INTAKE, SW-541								
0740	2435-0254900	41.000	EACH	9,409.06000	385,771.46	14,000.00000	574,000.00		
	BARRIER INTAKE, SW-549								
0750	2435-0254904	25.000	EACH	4,380.36000	109,509.00	6,720.00000	168,000.00		
	BARRIER INTAKE, SW-549, TOP ONLY								
0760	2435-0256200	17.000	EACH	4,482.01000	76,194.17	5,600.00000	95,200.00		
	INTAKE, SW-562								
0770	2435-0700020	17.000	EACH	1,494.94000	25,413.98	1,300.00000	22,100.00		
	CONNECTION TO EXISTING INTAKE								
0780	2501-8400172	(1)	LS	27,772.82000	27,772.82	40,000.00000	40,000.00		
	TEMPORARY SHORING								
0790	2503-0110015	231.000	LF	48.22000	11,138.82	54.00000	12,474.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0800	2503-0110018	56.000	LF	62.47000	3,498.32	82.00000	4,592.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.								
0810	2503-0110024	3,202.000	LF	62.10000	198,844.20	62.00000	198,524.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.								
0820	2503-0110030	170.000	LF	83.26000	14,154.20	80.00000	13,600.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.								
0830	2503-0110036	1,169.000	LF	101.27000	118,384.63	100.00000	116,900.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.								
0840	2503-0110042	529.000	LF	143.43000	75,874.47	135.00000	71,415.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 42 IN.								
0850	2503-0114424	122.000	LF	65.55000	7,997.10	71.00000	8,662.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0860	2503-0114436	264.000	LF	111.47000	29,428.08	135.00000	35,640.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.									
0870	2503-0116324	175.000	LF	104.74000	18,329.50	130.00000	22,750.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0880	2503-0116330	204.000	LF	160.80000	32,803.20	166.00000	33,864.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.									
0890	2503-0120015	94.000	LF	621.47000	58,418.18	677.00000	63,638.00		
STORM SEWER GRAVITY MAIN, TRENCHLESS, 15 IN.									
0900	2503-0120024	263.000	LF	718.73000	189,025.99	750.00000	197,250.00		
STORM SEWER GRAVITY MAIN, TRENCHLESS, 24 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
0980	2505-4021020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0990	2505-4021720	6.000	EACH	2,200.00000	13,200.00	2,200.00000	13,200.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
1000	2505-6000111	850.000	LF	13.50000	11,475.00	13.50000	11,475.00		
	HIGH TENSION CABLE GUARDRAIL								
1010	2505-6000121	4.000	EACH	4,000.00000	16,000.00	4,000.00000	16,000.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
1020	2505-6000131	2.000	EACH	1,400.00000	2,800.00	1,400.00000	2,800.00		
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
1030	2506-4984000	241.000	CY	138.02000	33,262.82	600.00000	144,600.00		
	FLOWABLE MORTAR								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1040	2507-2638620	160.700	SY	73.50000	11,811.45	25.00000	4,017.50		
	MACADAM STONE SLOPE PROTECTION								
1050	2507-3250005	1,185.000	SY	2.40000	2,844.00	2.25000	2,666.25		
	ENGINEERING FABRIC								
1060	2507-8029000	526.100	TON	34.00000	17,887.40	51.00000	26,831.10		
	EROSION STONE								
1070	2510-6745850	111,163.000	SY	13.60000	1,511,816.80	9.00000	1,000,467.00		
	REMOVAL OF PAVEMENT								
1080	2510-6750600	10.000	EACH	498.93000	4,989.30	590.00000	5,900.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSSES								
1090	2512-1725256	132.500	LF	28.25000	3,743.13	50.00000	6,625.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
1100	2513-0001011	1.000	EACH	2,102.93000	2,102.93	2,200.00000	2,200.00		
	CONCRETE BARRIER, BA-101								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1110	2513-0001020	14,054.300	LF	67.50000	948,665.25	100.00000	1,405,430.00		
	CONCRETE BARRIER, BA-102								
1120	2513-0001050	2.000	EACH	2,088.87000	4,177.74	1,451.00000	2,902.00		
	CONCRETE BARRIER, BA-105								
1130	2516-8725000	1.100	CY	7,517.87000	8,269.66	3,400.00000	3,740.00		
	P.C. CONCRETE RETAINING WALL								
1140	2518-6910000	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
	SAFETY CLOSURE								
1150	2519-1001000	10,034.800	LF	21.50000	215,748.20	21.50000	215,748.20		
	FENCE, CHAIN LINK, VINYL COATED								
1160	2519-3711600	2.000	EACH	1,900.00000	3,800.00	1,900.00000	3,800.00		
	GATE ASSEMBLY, CHAIN LINK, 16 FT.								
1170	2519-4200120	9,933.400	LF	3.00000	29,800.20	3.00000	29,800.20		
	REMOVAL OF FENCE, CHAIN LINK								



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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 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1180	2526-8285000	(1)	LS	405,000.00000	405,000.00	120,000.00000	120,000.00		
	CONSTRUCTION SURVEY								
1190	2527-9263109	2,874.190	STA	27.50000	79,040.23	27.50000	79,040.23		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1200	2527-9263180	1,854.200	STA	16.50000	30,594.30	16.50000	30,594.30		
	PAVEMENT MARKINGS REMOVED								
1210	2528-3800000	30,406.000	LF	4.00000	121,624.00	4.00000	121,624.00		
	MODULAR GLARE SCREEN SYSTEM								
1220	2528-8400048	32,331.000	LF	9.00000	290,979.00	9.00000	290,979.00		
	TEMPORARY BARRIER RAIL, CONCRETE								
1230	2528-8400055	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00		
	TEMPORARY TO PERMANENT BARRIER CONNECTION								
1240	2528-8445110	(1)	LS	638,000.00000	638,000.00	438,000.00000	438,000.00		
	TRAFFIC CONTROL								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1250	2528-9290050	662.000	CDAY	40.00000	26,480.00	40.00000	26,480.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
1260	2533-4980005	(1)	LS	3,422,194.00000	3,422,194.00	5,825,000.00000	5,825,000.00		
	MOBILIZATION								
1270	2551-0000110	23.000	EACH	1,000.00000	23,000.00	1,000.00000	23,000.00		
	TEMP CRASH CUSHION								
1280	2551-0000130	8.000	EACH	5,000.00000	40,000.00	5,000.00000	40,000.00		
	TEMP CRASH CUSHION, SEVERE USE (SU)								
1290	2551-0000230	2.000	EACH	24,000.00000	48,000.00	24,000.00000	48,000.00		
	PERMANENT CRASH CUSHION, SEVERE USE (SU)								
1300	2551-0000300	2.000	EACH	250.00000	500.00	250.00000	500.00		
	PERMANENT CRASH CUSHION SPARE PARTS KIT								
1310	2590-0000020	(1)	LS	600,000.00000	600,000.00	600,000.00000	600,000.00		
	PROJECT MANAGEMENT								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1320	2599-9999005	1.000	EACH	4,261.16000	4,261.16	1,500.00000	1,500.00		
('EACH' ITEM) CRASH CUSHION BLOCK									
1330	2599-9999010	(1)	LS	0.00000	0.00	525,000.00000	525,000.00		
('LUMP SUM' ITEM) DEWATERING									
1340	2599-9999010	(1)	LS	500,000.00000	500,000.00	105,000.00000	105,000.00		
('LUMP SUM' ITEM) PROGRESS SCHEDULING									
1350	2599-9999010	(1)	LS	46,586.08000	46,586.08	20,000.00000	20,000.00		
('LUMP SUM' ITEM) SEWER AND SEWER MANHOLE DOCUMENTATION AND REPAIR									
1360	2599-9999010	(1)	LS	43,621.27000	43,621.27	34,000.00000	34,000.00		
('LUMP SUM' ITEM) TEMPORARY ACCESS OVER SANITARY SEWER PIPE									
1370	2599-9999020	651.900	TON	40.40000	26,336.76	45.00000	29,335.50		
('TONS' ITEM) CRUSHED LIMESTONE									
1380	2601-2633100	127.040	ACRE	27.00000	3,430.08	80.00000	10,163.20		
MOWING									



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1390	2601-2634100	63.520	ACRE	525.00000	33,348.00	1,000.00000	63,520.00		
	MULCHING								
1400	2601-2636043	57.590	ACRE	450.00000	25,915.50	900.00000	51,831.00		
	SEEDING AND FERTILIZING (RURAL)								
1410	2601-2636060	5.930	ACRE	1,650.00000	9,784.50	3,500.00000	20,755.00		
	SALT TOLERANT SEEDING								
1420	2601-2642100	63.520	ACRE	275.00000	17,468.00	700.00000	44,464.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
1430	2602-0000020	6,260.000	LF	1.40000	8,764.00	2.00000	12,520.00		
	SILT FENCE								
1440	2602-0000030	24,485.000	LF	1.70000	41,624.50	2.00000	48,970.00		
	SILT FENCE FOR DITCH CHECKS								
1450	2602-0000050	78.000	EACH	200.00000	15,600.00	650.00000	50,700.00		
	SILT BASINS								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1520	2602-0000150	1,000.000	LF	45.00000	45,000.00	67.00000	67,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1530	2602-0000312	1,000.000	LF	3.25000	3,250.00	4.25000	4,250.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1540	2602-0000320	1,000.000	LF	4.50000	4,500.00	4.50000	4,500.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1550	2602-0000350	2,000.000	LF	0.50000	1,000.00	1.00000	2,000.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1560	2602-0000400	3.000	EACH	550.00000	1,650.00	675.00000	2,025.00		
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1570	2602-0000410	3.000	EACH	60.00000	180.00	75.00000	225.00		
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1580	2602-0000420	3.000	EACH	95.00000	285.00	75.00000	225.00		
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1590	2602-0000500	28.000	LF	12.00000	336.00	15.00000	420.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1600	2602-0000510	7.000	EACH	50.00000	350.00	5.00000	35.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1610	2602-0000520	7.000	EACH	1.00000	7.00	5.00000	35.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1620	2602-0000530	13.000	EACH	175.00000	2,275.00	150.00000	1,950.00		
	GRATE INTAKE SEDIMENT FILTER BAG								
1630	2602-0000540	13.000	EACH	40.00000	520.00	50.00000	650.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1640	2602-0000550	13.000	EACH	40.00000	520.00	50.00000	650.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1650	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
1660	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1661	2304-0100000	4,916.800	SY	53.73000	264,179.66	107.00000	526,097.60		
	DETOUR PAVEMENT (8.5 IN. PCC OR 12 IN. HMA)								
1662	2304-0100000	1,974.600	SY	59.58000	117,646.67	122.00000	240,901.20		
	DETOUR PAVEMENT (10 IN. PCC OR 12 IN. HMA)								
1663	2507-6800061	224.300	TON	47.00000	10,542.10	71.00000	15,925.30		
	REVTMENT, CLASS E								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1664	2601-2634500	0.480	ACRE	1,200.00000	576.00	1,500.00000	720.00		
	OVERSEEDING AND FERTILIZING								
1665	2601-2638352	807.000	SQ	12.25000	9,885.75	25.00000	20,175.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
Section Totals:				\$34,542,415.17		\$40,536,253.58			



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0004 GEOTECHNICAL ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1670	2102-2713090	18,868.000	CY	7.60000	143,396.80	21.00000	396,228.00		
	EXCAVATION, CLASS 13, WASTE								
1680	2107-3825025	5,600.000	CY	21.95000	122,920.00	34.00000	190,400.00		
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
1690	2112-0000100	400,000.000	LF	0.41000	164,000.00	0.50000	200,000.00		
	WICK DRAIN								
1700	2210-0475105	5,094.000	TON	22.20000	113,086.80	45.00000	229,230.00		
	CHOKER STONE BASE								
1710	2210-0475290	25,471.000	TON	26.80000	682,622.80	44.00000	1,120,724.00		
	MACADAM STONE BASE								
1720	2502-8212034	33,026.000	LF	8.45000	279,069.70	17.50000	577,955.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
1730	2502-8212204	1,100.000	LF	8.25000	9,075.00	27.00000	29,700.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0004 GEOTECHNICAL ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1740	2502-8221303	115.000	EACH	185.00000	21,275.00	500.00000	57,500.00		
	SUBDRAIN OUTLET, DR-303								
1750	2502-8221305	6.000	EACH	325.00000	1,950.00	250.00000	1,500.00		
	SUBDRAIN OUTLET, DR-305								
1760	2502-8221306	87.000	EACH	380.00000	33,060.00	500.00000	43,500.00		
	SUBDRAIN OUTLET, DR-306								
1770	2507-3250005	18,868.000	SY	2.40000	45,283.20	2.00000	37,736.00		
	ENGINEERING FABRIC								
1780	2599-9999003	56,000.000	CY	71.48000	4,002,880.00	65.00000	3,640,000.00		
	('CUBIC YARDS' ITEM) LIGHTWEIGHT FOAM CONCRETE (LFCF)								
1790	2599-9999003	2,000.000	CY	67.35000	134,700.00	86.00000	172,000.00		
	('CUBIC YARDS' ITEM) RIGID INLCUSIONS WORKING PAD (MACADAM STONE)								
1800	2599-9999005	1.000	EACH	51,000.00000	51,000.00	30,000.00000	30,000.00		
	('EACH' ITEM) LOAD TEST								



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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: 0004 GEOTECHNICAL ITEMS - IM-NHS-029-3(171)48--03-78						Cat Alt Set:		Cat Alt Member:	
1810	2599-9999009	12,000.000	LF	22.50000	270,000.00	24.00000	288,000.00		
('LINEAR FEET' ITEM) RIGID INCLUSIONS									
1820	2599-9999010	(1)	LS	444,868.00000	444,868.00	305,000.00000	305,000.00		
('LUMP SUM' ITEM) INSTRUMENTATION AND MONITORING									
Section Totals:				\$6,519,187.30		\$7,319,473.00			



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS - IM-NHS-029-3(171)48--03-78				Cat Alt Set:		Cat Alt Member:			
1830	2301-7000110	100,000.000	EACH	1.00000	100,000.00	1.00000	100,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1840	2317-7000110	84,000.000	EACH	1.00000	84,000.00	1.00000	84,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$184,000.00		\$184,000.00			



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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: 0006 TRAFFIC SIGN ITEMS- IM-NHS-029-3(172)48--03-78						Cat Alt Set:		Cat Alt Member:	
1845	2122-5190125	62.800	SY	84.71000	5,319.79	102.00000	6,405.60		
PAVED SHOULDER, P.C. CONCRETE, 12.5 IN.									
1850	2401-6745358	2.000	EACH	650.00000	1,300.00	570.00000	1,140.00		
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
1855	2401-6745830	43.500	LF	100.00000	4,350.00	55.00000	2,392.50		
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
1860	2401-6745916	3.000	EACH	8,815.00000	26,445.00	12,000.00000	36,000.00		
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1870	2402-2720000	1,318.700	CY	43.00000	56,704.10	67.00000	88,352.90		
EXCAVATION, CLASS 20									
1880	2403-0100000	311.200	CY	310.00000	96,472.00	360.00000	112,032.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1890	2404-7775000	20,713.000	LB	1.90000	39,354.70	2.80000	57,996.40		
REINFORCING STEEL									



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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: 0006 TRAFFIC SIGN ITEMS- IM-NHS-029-3(172)48--03-78						Cat Alt Set:		Cat Alt Member:	
1900	2404-7775005	44,708.000	LB	2.15000	96,122.20	3.10000	138,594.80		
	REINFORCING STEEL, EPOXY COATED								
1910	2423-0001010	2.000	EACH	11,520.00000	23,040.00	11,520.00000	23,040.00		
	DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION								
1920	2423-1051340	1.000	EACH	50,300.00000	50,300.00	50,300.00000	50,300.00		
	STEEL CANTILEVER SIGN TRUSS, 34 FT. ARM								
1930	2423-1051380	1.000	EACH	52,250.00000	52,250.00	52,250.00000	52,250.00		
	STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM								
1940	2423-1051400	1.000	EACH	56,510.00000	56,510.00	56,510.00000	56,510.00		
	STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM								
1950	2423-1060060	1.000	EACH	63,615.00000	63,615.00	63,615.00000	63,615.00		
	STEEL OVERHEAD SIGN TRUSS, 60 FT. SPAN								
1960	2423-1060070	1.000	EACH	67,820.00000	67,820.00	67,820.00000	67,820.00		
	STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN								



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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: 0006 TRAFFIC SIGN ITEMS- IM-NHS-029-3(172)48--03-78						Cat Alt Set:		Cat Alt Member:	
2010	2524-6765210	29.000	EACH	485.00000	14,065.00	485.00000	14,065.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
2020	2524-6765220	11.000	EACH	1,870.00000	20,570.00	1,870.00000	20,570.00		
	REMOVAL OF TYPE B SIGN ASSEMBLY								
2030	2524-9081275	10.000	EACH	1,160.00000	11,600.00	1,160.00000	11,600.00		
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
2040	2524-9081290	2.000	EACH	1,395.00000	2,790.00	1,395.00000	2,790.00		
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
2050	2524-9089100	114.000	EACH	180.00000	20,520.00	180.00000	20,520.00		
	DELINEATOR, RIGID - TYPE I								
2060	2524-9089110	24.000	EACH	180.00000	4,320.00	180.00000	4,320.00		
	DELINEATOR, RIGID - TYPE IA								
2070	2524-9089200	17.000	EACH	225.00000	3,825.00	225.00000	3,825.00		
	DELINEATOR, RIGID - TYPE II								



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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: 0006 TRAFFIC SIGN ITEMS- IM-NHS-029-3(172)48--03-78						Cat Alt Set:		Cat Alt Member:	
2080	2524-9130011	6.000	EACH	480.00000	2,880.00	480.00000	2,880.00		
	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
2090	2524-9210007	27.000	EACH	200.00000	5,400.00	200.00000	5,400.00		
	REFERENCE LOCATION SIGNS								
2100	2524-9275222	812.000	LF	20.00000	16,240.00	20.00000	16,240.00		
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
2110	2524-9281210	179.500	LF	63.00000	11,308.50	63.00000	11,308.50		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
2120	2524-9281426	42.000	LF	78.00000	3,276.00	78.00000	3,276.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
2130	2524-9290006	16.000	EACH	560.00000	8,960.00	560.00000	8,960.00		
	MODIFICATION OF EXISTING SIGNS								



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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: 0006 TRAFFIC SIGN ITEMS- IM-NHS-029-3(172)48--03-78						Cat Alt Set:		Cat Alt Member:	
2140	2524-9290009	9.000	EACH	500.00000	4,500.00	500.00000	4,500.00		
	SIGN MOUNTING BRACKETS, SPECIAL								
2150	2524-9325001	434.000	SF	31.15000	13,519.10	31.15000	13,519.10		
	TYPE A SIGNS, SHEET ALUMINUM								
2160	2524-9325100	2.000	EACH	380.00000	760.00	380.00000	760.00		
	TYPE A SIGNS, MODIFICATION, AS PER PLAN								
2170	2524-9380001	4,612.000	SF	29.65000	136,745.80	29.65000	136,745.80		
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
2180	2526-8285000	(1)	LS	80,000.00000	80,000.00	35,000.00000	35,000.00		
	CONSTRUCTION SURVEY								
2185	2528-8400048	795.000	LF	9.00000	7,155.00	9.00000	7,155.00		
	TEMPORARY BARRIER RAIL, CONCRETE								
2190	2528-8445110	(1)	LS	3,675.00000	3,675.00	3,675.00000	3,675.00		
	TRAFFIC CONTROL								



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Call Order: 104

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Primary County: POTTAWATTAMIE

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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0006 TRAFFIC SIGN ITEMS- IM-NHS-029-3(172)48--03-78						Cat Alt Set:		Cat Alt Member:	
2200	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00		
	FLAGGERS								
2210	2528-9290050	20.000	CDAY	40.00000	800.00	40.00000	800.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
2211	2533-4980005	(1)	LS	162,553.00000	162,553.00	44,045.00000	44,045.00		
	MOBILIZATION								
2212	2551-0000110	3.000	EACH	1,000.00000	3,000.00	1,000.00000	3,000.00		
	TEMP CRASH CUSHION								
2213	2555-0000010	(1)	LS	3,390.00000	3,390.00	3,390.00000	3,390.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
2220	2590-0000020	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
	PROJECT MANAGEMENT								
2230	2599-9999005	19.000	EACH	165.00000	3,135.00	165.00000	3,135.00		
	('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0006 TRAFFIC SIGN ITEMS- IM-NHS-029-3(172)48--03-78						Cat Alt Set:		Cat Alt Member:	
2240	2599-9999005	3.000	EACH	2,195.00000	6,585.00	2,195.00000	6,585.00		
('EACH' ITEM) CONCRETE BARRIER-MOUNTED SIGN SUPPORT STEEL									
2250	2599-9999005	1.000	EACH	14,015.00000	14,015.00	14,015.00000	14,015.00		
('EACH' ITEM) DMS LADDER GATE AND RUNWAY									
2260	2599-9999005	2.000	EACH	40,560.00000	81,120.00	40,560.00000	81,120.00		
('EACH' ITEM) MASTARM SIGN SUPPORT STRUCTURE									
2270	2599-9999005	1.000	EACH	61,000.00000	61,000.00	61,000.00000	61,000.00		
('EACH' ITEM) STEEL OVERHEAD SIGN TRUSS 66 FT. SPAN									
2280	2599-9999008	12,397.000	LB	4.00000	49,588.00	4.00000	49,588.00		
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
2281	2599-9999009	30.000	LF	375.61000	11,268.30	150.00000	4,500.00		
('LINEAR FEET' ITEM) CONCRETE BARRIER, MEDIAN TRANSITION SECTION									



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Line No / Item Number Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS- IM-NHS-029-3(172)48--03-78				Cat Alt Set:		Cat Alt Member:	
2282	2599-9999010 (1) LS (LUMP SUM ITEM) REMOVAL OF ITS DEVICES AND INFRASTRUCTURE	4,370.00000	4,370.00	4,370.00000	4,370.00		
Section Totals:			\$1,743,404.49		\$1,694,567.16		



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0007 LIGHTING ITEMS - IM-NHS-029-3(173)48--03-78						Cat Alt Set:		Cat Alt Member:	
2290	2401-6745356	29.000	EACH	570.00000	16,530.00	570.00000	16,530.00		
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
2300	2401-6745765	45.000	EACH	395.00000	17,775.00	395.00000	17,775.00		
	REMOVAL OF LIGHT POLES								
2310	2401-6750001	(1)	LS	5,780.00000	5,780.00	5,780.00000	5,780.00		
	REMOVALS, AS PER PLAN								
2320	2404-7775000	21,112.000	LB	1.65000	34,834.80	1.65000	34,834.80		
	REINFORCING STEEL								
2330	2433-0001060	203.000	LF	625.00000	126,875.00	625.00000	126,875.00		
	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								
2340	2506-4984000	14.800	CY	105.00000	1,554.00	105.00000	1,554.00		
	FLOWABLE MORTAR								
2350	2510-6745850	4.300	SY	0.00000	0.00	607.03000	2,610.23		
	REMOVAL OF PAVEMENT								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0007 LIGHTING ITEMS - IM-NHS-029-3(173)48--03-78						Cat Alt Set:		Cat Alt Member:	
2360	2522-8929120	4.000	EACH	77,200.00000	308,800.00	77,200.00000	308,800.00		
	LIGHTING TOWER, 120 FT.								
2370	2522-8929140	2.000	EACH	54,180.00000	108,360.00	54,180.00000	108,360.00		
	LIGHTING TOWER, 140 FT.								
2380	2522-8930230	44.000	EACH	1,620.00000	71,280.00	1,620.00000	71,280.00		
	LUMINAIRE, TOWER FLOODLIGHTING								
2390	2523-0000100	35.000	EACH	4,710.00000	164,850.00	4,710.00000	164,850.00		
	LIGHTING POLES								
2400	2523-0000200	10,486.000	LF	31.50000	330,309.00	31.50000	330,309.00		
	ELECTRICAL CIRCUITS								
2410	2523-0000310	31.000	EACH	900.00000	27,900.00	900.00000	27,900.00		
	HANDHOLES AND JUNCTION BOXES								
2420	2523-0000400	8.000	EACH	9,535.00000	76,280.00	9,535.00000	76,280.00		
	CONTROL CABINET								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0007 LIGHTING ITEMS - IM-NHS-029-3(173)48--03-78						Cat Alt Set:		Cat Alt Member:	
2430	2526-8285000	(1)	LS	80,000.00000	80,000.00	30,000.00000	30,000.00		
	CONSTRUCTION SURVEY								
2440	2528-8445110	(1)	LS	3,750.00000	3,750.00	3,750.00000	3,750.00		
	TRAFFIC CONTROL								
2450	2533-4980005	(1)	LS	145,000.00000	145,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
2460	2599-9999005	13.000	EACH	5,895.00000	76,635.00	5,895.00000	76,635.00		
	('EACH' ITEM) LIGHT POLE FOUNDATION EXTENDED ABOVE GRADE BEHIND BARRIER								
2470	2599-9999005	2.000	EACH	7,135.00000	14,270.00	7,135.00000	14,270.00		
	('EACH' ITEM) METER PEDESTAL								
2480	2599-9999005	2.000	EACH	796.00000	1,592.00	796.00000	1,592.00		
	('EACH' ITEM) REPLACE LUMINAIRE								
2490	2599-9999010	(1)	LS	11,310.00000	11,310.00	11,310.00000	11,310.00		
	('LUMP SUM' ITEM) FURNISH AND INSTALL UNDERDECK LIGHTING SYSTEM								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 LIGHTING ITEMS - IM-NHS-029-3(173)48--03-78						Cat Alt Set:		Cat Alt Member:	
2500	2599-9999010 (1) LS	2,650.00000	2,650.00	2,650.00000	2,650.00				
	('LUMP SUM' ITEM) MAINTAIN TEMPORARY LIGHTING SYSTEM								
2501	2522-8929300 1.000 EACH	10,135.00000	10,135.00	10,135.00000	10,135.00				
	LIGHTING TOWER, REMOVE AND REPLACE								
Section Totals:				\$1,636,469.80		\$1,449,080.03			



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0008 ITS ITEMS - IM-NHS-029-3(173)48--03-78						Cat Alt Set:		Cat Alt Member:	
2510	2599-9999005	1.000	EACH	3,740.00000	3,740.00	3,740.00000	3,740.00		
	('EACH' ITEM) CABINET GROUND MOUNT INSTALL ONLY								
2520	2599-9999005	3.000	EACH	1,270.00000	3,810.00	1,270.00000	3,810.00		
	('EACH' ITEM) CABINET POLE MOUNT INSTALL ONLY								
2530	2599-9999005	2.000	EACH	2,640.00000	5,280.00	2,640.00000	5,280.00		
	('EACH' ITEM) HANDHOLE FURNISH AND INSTALL TYPE FIBER VAULT								
2540	2599-9999005	13.000	EACH	1,490.00000	19,370.00	1,490.00000	19,370.00		
	('EACH' ITEM) HANDHOLE FURNISH AND INSTALL TYPE FOR27								
2550	2599-9999005	8.000	EACH	820.00000	6,560.00	820.00000	6,560.00		
	('EACH' ITEM) HANDHOLE FURNISH AND INSTALL TYPE I ITS								
2560	2599-9999005	4.000	EACH	850.00000	3,400.00	850.00000	3,400.00		
	('EACH' ITEM) POWER CONNECTION								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0008 ITS ITEMS - IM-NHS-029-3(173)48--03-78						Cat Alt Set:		Cat Alt Member:	
2570	2599-9999005	3.000	EACH	405.00000	1,215.00	405.00000	1,215.00		
	('EACH' ITEM) POWER INSTALLED FOUNDATION INSTALL ONLY								
2580	2599-9999005	3.000	EACH	565.00000	1,695.00	565.00000	1,695.00		
	('EACH' ITEM) STEEL POLE 45 FOOT INSTALL ONLY								
2590	2599-9999005	1.000	EACH	1,585.00000	1,585.00	1,585.00000	1,585.00		
	('EACH' ITEM) STEP-DOWN TRANSFORMER 3kVA								
2600	2599-9999009	205.000	LF	4.85000	994.25	4.85000	994.25		
	('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #1 AWG								
2610	2599-9999009	6,935.000	LF	0.75000	5,201.25	0.75000	5,201.25		
	('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #12 TRACER WIRE								
2620	2599-9999009	1,290.000	LF	3.75000	4,837.50	3.75000	4,837.50		
	('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #2 AWG								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0008 ITS ITEMS - IM-NHS-029-3(173)48--03-78						Cat Alt Set:		Cat Alt Member:	
2630	2599-9999009	410.000	LF	7.05000	2,890.50	7.05000	2,890.50		
	('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #3/0 AWG								
2640	2599-9999009	700.000	LF	2.25000	1,575.00	2.25000	1,575.00		
	('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #4 AWG								
2650	2599-9999009	2,705.000	LF	1.75000	4,733.75	1.75000	4,733.75		
	('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #6 AWG								
2660	2599-9999009	4,780.000	LF	3.10000	14,818.00	3.10000	14,818.00		
	('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL 12 COUNT SM FIBER OPTIC								
2670	2599-9999009	9,525.000	LF	3.70000	35,242.50	3.70000	35,242.50		
	('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL 24 COUNT SM FIBER OPTIC								
2680	2599-9999009	2,445.000	LF	18.00000	44,010.00	18.00000	44,010.00		
	('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HDPE 2 INCH BORED								



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Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0008 ITS ITEMS - IM-NHS-029-3(173)48--03-78						Cat Alt Set:		Cat Alt Member:	
2690	2599-9999009	5,785.000	LF	12.65000	73,180.25	12.65000	73,180.25		
	('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL HPDE 2 INCH								
2700	2599-9999009	60.000	LF	38.00000	2,280.00	38.00000	2,280.00		
	('LINEAR FEET' ITEM) CONDUIT FURNISH AND INSTALL RSC 2 INCH								
2710	2599-9999010	(1)	LS	2,650.00000	2,650.00	2,650.00000	2,650.00		
	('LUMP SUM' ITEM) REMOVAL OF ITS DEVICES AND INFRASTRUCTURE								
2711	2599-9999009	1,725.000	LF	5.00000	8,625.00	5.00000	8,625.00		
	('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL. #1/0 AWG								
Section Totals:				\$247,693.00		\$247,693.00			



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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: 0009 TRAFFIC SIGNAL ITEMS - IM-NHS-029-3(244)49--03-78						Cat Alt Set:		Cat Alt Member:	
2720	2525-0000100	(1)	LS	271,600.00000	271,600.00	271,600.00000	271,600.00		
TRAFFIC SIGNALIZATION									
2730	2525-0000120	(1)	LS	15,475.00000	15,475.00	15,475.00000	15,475.00		
REMOVAL OF TRAFFIC SIGNALIZATION									
2740	2526-8285000	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
CONSTRUCTION SURVEY									
2750	2528-8400256	1.000	EACH	44,660.00000	44,660.00	44,660.00000	44,660.00		
TEMPORARY TRAFFIC SIGNALS									
2760	2528-8445110	(1)	LS	3,750.00000	3,750.00	3,750.00000	3,750.00		
TRAFFIC CONTROL									
2770	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00		
FLAGGERS									
2780	2528-9290050	60.000	CDAY	40.00000	2,400.00	40.00000	2,400.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0009 TRAFFIC SIGNAL ITEMS - IM-NHS-029-3(244)49--03-78						Cat Alt Set:		Cat Alt Member:	
2790	2533-4980005	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00		
MOBILIZATION									
2800	2555-0000010	(1)	LS	520.00000	520.00	520.00000	520.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$372,505.00		\$372,505.00		



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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: 0010 DESIGN NO. 0119; 289'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-1(407)3--03-78						Cat Alt Set:		Cat Alt Member:	
2880	2407-0564260	8.000	EACH	12,250.00000	98,000.00	11,300.00000	90,400.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE60								
2890	2407-0564270	8.000	EACH	13,000.00000	104,000.00	12,800.00000	102,400.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE70								
2900	2407-0564355	8.000	EACH	29,000.00000	232,000.00	33,800.00000	270,400.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155								
2910	2408-7800000	15,788.000	LB	3.00000	47,364.00	2.50000	39,470.00		
	STRUCTURAL STEEL								
2920	2414-6424038	292.000	LF	55.00000	16,060.00	165.00000	48,180.00		
	CONCRETE BARRIER RAIL, 3'-8"								
2930	2414-6424119	320.000	LF	75.00000	24,000.00	234.00000	74,880.00		
	CONCRETE BARRIER RAILING, AESTHETIC								



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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: 0010 DESIGN NO. 0119; 289'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-1(407)3--03-78						Cat Alt Set:		Cat Alt Member:	
2940	2433-0001060	720.000	LF	905.00000	651,600.00	260.00000	187,200.00		
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
2950	2433-0003000	90.000	LF	575.00000	51,750.00	250.00000	22,500.00		
DEMONSTRATION SHAFT									
2960	2499-2300001	(1)	LS	5,000.00000	5,000.00	5,100.00000	5,100.00		
DECK DRAINS									
2970	2501-0201274	3,510.000	LF	45.00000	157,950.00	52.00000	182,520.00		
PILES, STEEL, HP 12 X 74									
2980	2501-6335010	225.000	LF	50.00000	11,250.00	42.00000	9,450.00		
PREBORED HOLES									
2990	2501-8400172	(1)	LS	30,000.00000	30,000.00	70,000.00000	70,000.00		
TEMPORARY SHORING									
3000	2507-2638610	1,264.000	SY	78.00000	98,592.00	120.00000	151,680.00		
CONCRETE SLOPE PROTECTION									



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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: 0010 DESIGN NO. 0119; 289'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-1(407)3--03-78						Cat Alt Set:		Cat Alt Member:	
3010	2507-2638660	71.000	SY	75.00000	5,325.00	91.00000	6,461.00		
BRIDGE WING ARMORING - MACADAM STONE									
3020	2526-8285000	(1)	LS	85,000.00000	85,000.00	43,000.00000	43,000.00		
CONSTRUCTION SURVEY									
3030	2533-4980005	(1)	LS	325,000.00000	325,000.00	180,000.00000	180,000.00		
MOBILIZATION									
3040	2599-9999009	295.000	LF	70.00000	20,650.00	60.00000	17,700.00		
('LINEAR FEET' ITEM) PILE CASING CMP 24 IN.									
Section Totals:				\$3,569,613.90		\$2,970,851.70			



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0011 ROADWAY ITEMS - IM-NHS-080-1(407)3--03-78						Cat Alt Set:		Cat Alt Member:	
3050	2301-0690203	668.800	SY	210.00000	140,448.00	225.00000	150,480.00		
	BRIDGE APPROACH, BR-203								
3060	2412-0000100	2,478.800	SY	2.25000	5,577.30	2.65000	6,568.82		
	LONGITUDINAL GROOVING IN CONCRETE								
3070	2510-6745850	442.200	SY	13.60000	6,013.92	20.00000	8,844.00		
	REMOVAL OF PAVEMENT								
3080	2518-6910000	2.000	EACH	300.00000	600.00	300.00000	600.00		
	SAFETY CLOSURE								
3090	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00		
	TRAFFIC CONTROL								
3100	2528-9290050	140.000	CDAY	40.00000	5,600.00	40.00000	5,600.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
3110	2602-0000020	1,500.000	LF	1.40000	2,100.00	1.60000	2,400.00		
	SILT FENCE								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0011 ROADWAY ITEMS - IM-NHS-080-1(407)3--03-78						Cat Alt Set:		Cat Alt Member:	
3120	2602-0000071	1,500.000	LF	0.10000	150.00	0.25000	375.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
3130	2602-0000101	150.000	LF	0.25000	37.50	0.05000	7.50		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
3140	2602-0000312	200.000	LF	3.25000	650.00	4.25000	850.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
3150	2602-0000320	200.000	LF	4.50000	900.00	4.50000	900.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
3160	2602-0000350	400.000	LF	0.50000	200.00	1.00000	400.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
3170	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - IM-NHS-080-1(407)3--03-78				Cat Alt Set:		Cat Alt Member:	
3180	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$168,276.72		\$183,025.32		



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0012 DESIGN NO. 0120; 2645'-9 x 48'-0 CONTINUOUS WELDED GIRDER BRIDGE Cat Alt Set: Cat Alt Member:									
IM-NHS-080-1(408)4--03-78									
3190	2402-2720000	1,064.000	CY	80.00000	85,120.00	50.00000	53,200.00		
EXCAVATION, CLASS 20									
3200	2403-0100010	349.600	CY	450.00000	157,320.00	430.00000	150,328.00		
STRUCTURAL CONCRETE (BRIDGE)									
3210	2403-7000210	1,995.700	CY	940.00000	1,875,958.00	650.00000	1,297,205.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE									
3220	2404-7775000	208,001.000	LB	1.00000	208,001.00	1.00000	208,001.00		
REINFORCING STEEL									
3230	2404-7775005	600,062.000	LB	1.00000	600,062.00	1.10000	660,068.20		
REINFORCING STEEL, EPOXY COATED									
3240	2404-7775009	13,781.000	LB	3.00000	41,343.00	3.20000	44,099.20		
REINFORCING STEEL, STAINLESS STEEL									
3250	2408-7800000	2,464,062.000	LB	1.33000	3,277,202.46	1.47000	3,622,171.14		
STRUCTURAL STEEL									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0012 DESIGN NO. 0120; 2645'-9 x 48'-0 CONTINUOUS WELDED GIRDER BRIDGE									
IM-NHS-080-1(408)4--03-78									
				Cat Alt Set:		Cat Alt Member:			
3260	2414-6424119	2,084.800	LF	90.00000	187,632.00	128.00000	266,854.40		
CONCRETE BARRIER RAILING, AESTHETIC									
3270	2434-0000100	30.000	EACH	5,300.00000	159,000.00	6,000.00000	180,000.00		
DISC BEARING ASSEMBLIES									
3280	2499-2300001	(1)	LS	26,000.00000	26,000.00	37,000.00000	37,000.00		
DECK DRAINS									
3290	2499-9000000	100.400	LF	1,600.00000	160,640.00	1,700.00000	170,680.00		
MODULAR EXPANSION JOINT ASSEMBLY									
3300	2499-9000100	2.000	EACH	500.00000	1,000.00	1,800.00000	3,600.00		
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING									
3310	2501-0201489	15,385.000	LF	56.00000	861,560.00	59.00000	907,715.00		
PILES, STEEL, HP 14 X 89									
3320	2526-8285000	(1)	LS	70,000.00000	70,000.00	26,000.00000	26,000.00		
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0013 ROADWAY ITEMS - IM-NHS-080-1(408)4--03-78						Cat Alt Set:		Cat Alt Member:	
3370	2301-0690203	318.200	SY	220.00000	70,004.00	225.00000	71,595.00		
	BRIDGE APPROACH, BR-203								
3380	2412-0000100	5,355.300	SY	2.00000	10,710.60	2.36000	12,638.51		
	LONGITUDINAL GROOVING IN CONCRETE								
3390	2518-6910000	1.000	EACH	300.00000	300.00	300.00000	300.00		
	SAFETY CLOSURE								
3400	2528-8445110	(1)	LS	2,750.00000	2,750.00	2,750.00000	2,750.00		
	TRAFFIC CONTROL								
3410	2528-9290050	140.000	CDAY	40.00000	5,600.00	40.00000	5,600.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
3420	2602-0000020	750.000	LF	1.40000	1,050.00	1.60000	1,200.00		
	SILT FENCE								
3430	2602-0000071	750.000	LF	0.10000	75.00	0.25000	187.50		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0013 ROADWAY ITEMS - IM-NHS-080-1(408)4--03-78						Cat Alt Set:		Cat Alt Member:	
3440	2602-0000101	75.000	LF	0.25000	18.75	0.05000	3.75		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
3450	2602-0000312	100.000	LF	3.25000	325.00	4.25000	425.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
3460	2602-0000320	100.000	LF	4.50000	450.00	4.50000	450.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
3470	2602-0000350	200.000	LF	0.50000	100.00	1.00000	200.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
3480	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
3490	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$92,883.35		\$96,849.76			



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0014		DESIGN NO. 0219; 289'-0 X 28'-0 PRETENSIONED PRESTRESSED				Cat Alt Set:		Cat Alt Member:	
		CONCRETE BEAM BRIDGE IM-NHS-080-1(446)2--03-78							
3500	2402-2720000	470.000	CY	70.00000	32,900.00	33.00000	15,510.00		
		EXCAVATION, CLASS 20							
3510	2403-0100010	117.400	CY	825.00000	96,855.00	680.00000	79,832.00		
		STRUCTURAL CONCRETE (BRIDGE)							
3520	2403-7000210	503.300	CY	825.00000	415,222.50	700.00000	352,310.00		
		HIGH PERFORMANCE STRUCTURAL CONCRETE							
3530	2404-7775000	92,951.000	LB	1.05000	97,598.55	1.05000	97,598.55		
		REINFORCING STEEL							
3540	2404-7775005	131,921.000	LB	1.10000	145,113.10	1.10000	145,113.10		
		REINFORCING STEEL, EPOXY COATED							
3550	2404-7775009	4,558.000	LB	3.50000	15,953.00	3.20000	14,585.60		
		REINFORCING STEEL, STAINLESS STEEL							
3560	2407-0564260	4.000	EACH	14,000.00000	56,000.00	11,300.00000	45,200.00		
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE60							



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0014		DESIGN NO. 0219; 289'-0 X 28'-0 PRETENSIONED PRESTRESSED				Cat Alt Set:		Cat Alt Member:	
		CONCRETE BEAM BRIDGE IM-NHS-080-1(446)2--03-78							
3570	2407-0564270	4.000	EACH	15,000.00000	60,000.00	12,800.00000	51,200.00		
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE70							
3580	2407-0564355	4.000	EACH	32,000.00000	128,000.00	33,800.00000	135,200.00		
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155							
3590	2408-7800000	7,542.000	LB	3.00000	22,626.00	2.20000	16,592.40		
		STRUCTURAL STEEL							
3600	2414-6424119	640.000	LF	75.00000	48,000.00	230.00000	147,200.00		
		CONCRETE BARRIER RAILING, AESTHETIC							
3610	2433-0001060	510.000	LF	1,000.00000	510,000.00	436.00000	222,360.00		
		CONCRETE DRILLED SHAFT, 60 IN. DIAMETER							
3620	2433-0003000	85.000	LF	575.00000	48,875.00	420.00000	35,700.00		
		DEMONSTRATION SHAFT							
3630	2499-2300001	(1)	LS	2,500.00000	2,500.00	2,800.00000	2,800.00		
		DECK DRAINS							



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0014 DESIGN NO. 0219; 289'-0 X 28'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-1(446)2--03-78						Cat Alt Set:		Cat Alt Member:	
3640	2501-0201274	2,360.000	LF	45.00000	106,200.00	52.00000	122,720.00		
	PILES, STEEL, HP 12 X 74								
3650	2501-6335010	120.000	LF	50.00000	6,000.00	42.00000	5,040.00		
	PREBORED HOLES								
3660	2501-8400172	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00		
	TEMPORARY SHORING								
3670	2507-2638610	490.000	SY	78.00000	38,220.00	125.00000	61,250.00		
	CONCRETE SLOPE PROTECTION								
3680	2507-2638660	6.000	SY	200.00000	1,200.00	212.00000	1,272.00		
	BRIDGE WING ARMORING - MACADAM STONE								
3690	2526-8285000	(1)	LS	85,000.00000	85,000.00	43,000.00000	43,000.00		
	CONSTRUCTION SURVEY								
3700	2533-4980005	(1)	LS	205,000.00000	205,000.00	200,000.00000	200,000.00		
	MOBILIZATION								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0014		DESIGN NO. 0219; 289'-0 X 28'-0 PRETENSIONED PRESTRESSED				Cat Alt Set:		Cat Alt Member:	
		CONCRETE BEAM BRIDGE IM-NHS-080-1(446)2--03-78							
3710	2599-9999009	140.000	LF	70.00000	9,800.00	62.00000	8,680.00		
		('LINEAR FEET' ITEM) PILE CASING CMP 24 IN.							
Section Totals:				\$2,156,063.15		\$1,843,163.65			



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0015 ROADWAY ITEMS - IM-NHS-080-1(446)2--03-78						Cat Alt Set:		Cat Alt Member:	
3720	2301-0690203	329.000	SY	240.00000	78,960.00	225.00000	74,025.00		
	BRIDGE APPROACH, BR-203								
3730	2412-0000100	1,105.600	SY	3.50000	3,869.60	4.13000	4,566.13		
	LONGITUDINAL GROOVING IN CONCRETE								
3740	2518-6910000	2.000	EACH	300.00000	600.00	300.00000	600.00		
	SAFETY CLOSURE								
3750	2528-8445110	(1)	LS	8,500.00000	8,500.00	8,500.00000	8,500.00		
	TRAFFIC CONTROL								
3760	2528-9290050	140.000	CDAY	40.00000	5,600.00	40.00000	5,600.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
3770	2602-0000020	1,500.000	LF	1.40000	2,100.00	1.60000	2,400.00		
	SILT FENCE								
3780	2602-0000071	1,500.000	LF	0.10000	150.00	0.25000	375.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES 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: 0015 ROADWAY ITEMS - IM-NHS-080-1(446)2--03-78						Cat Alt Set:		Cat Alt Member:	
3790	2602-0000101	150.000	LF	0.25000	37.50	0.05000	7.50		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
3800	2602-0000312	200.000	LF	3.25000	650.00	4.25000	850.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
3810	2602-0000320	200.000	LF	4.50000	900.00	4.50000	900.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
3820	2602-0000350	400.000	LF	0.50000	200.00	1.00000	400.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
3830	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
3840	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$103,067.10		\$99,723.63			



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT						Cat Alt Set:	Cat Alt Member:
3850	2528-5160000 (1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
	NO EXCUSE ROAD OPENING BONUS, COMPLETION OF STAGE 2C CONSTRUCTION ON OR BEFORE 5 CALENDAR DAYS AFTER WORK ON SITE BEGUN						
Section Totals:			\$10,000.00		\$10,000.00		



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 78-0293-171

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description		(1) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV		(2) AMES CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017 INCENTIVE/DISINCENTIVE ITEMS FOR CONTRACT				Cat Alt Set:		Cat Alt Member:	
3860	2528-5160100 10.000 CDAY CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01	7,500.00000	75,000.00	7,500.00000	75,000.00		
3870	2528-5160100 5.000 CDAY CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 03	7,500.00000	37,500.00	7,500.00000	37,500.00		
3880	2528-5160100 1.000 CDAY CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 04	6,000.00000	6,000.00	6,000.00000	6,000.00		
Section Totals:			\$118,500.00	\$118,500.00			
Contract Item Totals			\$61,562,867.84	\$66,897,006.27			
Contract Time Totals							
Contract Grand Totals			\$61,562,867.84	\$66,897,006.27			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 00-0003-732	Primary County: STATEWIDE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KNIFE RIVER MIDWEST LLC	
Contract Period: Start Date: 09/09/19 25 Working Days		

Project Information:

Project: MP-000-3(732)0--76-00	WorkType: HMA RESURFACING WITH MILLING
County: STATEWIDE	Prj Awd Amt: \$343,677.69
Route: U.S. 75	
Location: Various Locations on US 18 and US 75 in NW Area of District 3	



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 00-0003-732

Primary County: STATEWIDE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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	2212-0475095	0.400	MILE	5,409.08000	2,163.63				
CLEANING AND PREPARATION OF BASE									
0020	2212-5075001	2.000	TON	815.13000	1,630.26				
HOT MIX ASPHALT SURFACE PATCHES									
0030	2214-5145150	5,659.100	SY	18.00000	101,863.80				
PAVEMENT SCARIFICATION									
0040	2303-1033502	835.200	TON	147.88000	123,509.38				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0050	2303-1258283	50.100	TON	575.00000	28,807.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2527-9263109	52.600	STA	301.99000	15,884.67				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	9,172.81000	9,172.81				
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 18, 2019

Contract ID: 00-0003-732

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	30.000	EACH	480.00000	14,400.00				
	FLAGGERS								
0090	2528-8445115	15.000	EACH	715.00000	10,725.00				
	PILOT CARS								
0100	2533-4980005	(1)	LS	35,520.64000	35,520.64				
	MOBILIZATION								
Section Totals:				\$343,677.69					
Contract Item Totals				\$343,677.69					
Contract Time Totals									
Contract Grand Totals				\$343,677.69					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 03-0762-709	Primary County: ALLAMAKEE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 09/30/19 10 Working Days		

Project Information:

Project: MP-076-2(709)24--76-03	WorkType: HMA RESURFACING WITH MILLING
County: ALLAMAKEE	Prj Awd Amt: \$80,586.28
Route: IOWA 76	
Location: Autumn Rd to Evergreen Dr	



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-709

Primary County: ALLAMAKEE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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	32.700	TON	53.25000	1,741.28				
GRANULAR SHOULDERS, TYPE B									
0020	2212-5075001	0.500	TON	1,000.00000	500.00				
HOT MIX ASPHALT SURFACE PATCHES									
0030	2214-5145150	3,733.300	SY	6.50000	24,266.45				
PAVEMENT SCARIFICATION									
0040	2303-1033504	411.600	TON	54.78000	22,547.45				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0050	2303-1258283	24.700	TON	528.00000	13,041.60				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2527-9263109	38.500	STA	85.00000	3,272.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-709

Primary County: ALLAMAKEE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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	2528-8445113	10.000	EACH	480.00000	4,800.00				
	FLAGGERS								
0090	2528-8445115	5.000	EACH	715.00000	3,575.00				
	PILOT CARS								
0100	2533-4980005	(1)	LS	3,842.00000	3,842.00				
	MOBILIZATION								
Section Totals:				\$80,586.28					
Contract Item Totals				\$80,586.28					
Contract Time Totals									
Contract Grand Totals				\$80,586.28					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 07-0202-709	Primary County: BLACK HAWK
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 09/30/19 15 Working Days		

Project Information:

Project: MP-020-2(709)224--76-07	WorkType: HMA RESURFACING
County: BLACK HAWK	Prj Awd Amt: \$776,897.70
Route: U.S. 20	
Location: W Jct IA 58 to E Jct IA 27/IA 58	

Project: MP-218-2(712)184--76-07	WorkType: HMA RESURFACING WITH MILLING
County: BLACK HAWK	Prj Awd Amt: \$91,428.62
Route: U.S. 218	
Location: Cedar River Bridges in Waterloo	

Project: MP-027-2(702)180--76-07	WorkType: HMA RESURFACING WITH MILLING
County: BLACK HAWK	Prj Awd Amt: \$23,783.36
Route: IOWA 27	
Location: At the Ridgeway Ave Intersection in Cedar Falls (SB)	



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-0202-709

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items - MP-020-2(709)224--76-07						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425005	19.500	CY	95.00000	1,852.50				
TOPSOIL, FURNISH AND SPREAD									
0020	2121-7425020	28.300	TON	75.00000	2,122.50				
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	0.900	MILE	5,000.00000	4,500.00				
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	100.000	SY	315.00000	31,500.00				
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070322	1,324.000	SY	135.00000	178,740.00				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0060	2212-5070330	15.000	EACH	285.00000	4,275.00				
PATCHES BY COUNT (REPAIR)									
0070	2212-5075001	5.000	TON	330.00000	1,650.00				
HOT MIX ASPHALT SURFACE PATCHES									
0080	2214-5145150	883.300	SY	21.95000	19,388.44				
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-0202-709

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items - MP-020-2(709)224--76-07						Cat Alt Set:		Cat Alt Member:	
0090	2303-1042500	1,235.000 TON	65.70000	81,139.50					
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1043502	1,401.900 TON	75.25000	105,492.98					
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0110	2303-1258284	158.200 TON	585.40000	92,610.28					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-6911000	(1) LS	3,500.00000	3,500.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2527-9263109	190.620 STA	70.00000	13,343.40					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1) LS	25,995.00000	25,995.00					
TRAFFIC CONTROL									
0150	2530-0400061	511.000 TON	250.00000	127,750.00					
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-0202-709

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items - MP-020-2(709)224--76-07						Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005	(1) LS	66,750.00000	66,750.00					
MOBILIZATION									
0170	2548-0000100	60.200 STA	125.00000	7,525.00					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0180	2548-0000110	65.300 GAL	27.00000	1,763.10					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:								\$769,897.70	



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-0202-709

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - MP-020-2(709)224--76-07						Cat Alt Set:		Cat Alt Member:	
0190	2303-7000610	1,500.000	EACH	1.00000	1,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0200	2303-7000620	1,500.000	EACH	1.00000	1,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0210	2317-7000120	4,000.000	EACH	1.00000	4,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					\$7,000.00				



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-0202-709

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0003 Roadway Items - MP-027-2(702)180--76-07						Cat Alt Set:		Cat Alt Member:	
0220	2214-5145150	144.400 SY	33.40000	4,822.96					
PAVEMENT SCARIFICATION									
0230	2303-1043500	15.900 TON	300.00000	4,770.00					
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258284	1.000 TON	585.40000	585.40					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0250	2528-8445110	(1) LS	8,505.00000	8,505.00					
TRAFFIC CONTROL									
0260	2533-4980005	(1) LS	5,100.00000	5,100.00					
MOBILIZATION									
Section Totals:								\$23,783.36	



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-0202-709

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0004 Roadway Items - MP-218-2(712)184--76-07						Cat Alt Set:		Cat Alt Member:	
0270	2214-5145150	1,085.000 SY	19.25000	20,886.25					
PAVEMENT SCARIFICATION									
0280	2303-0001000	132.000 TON	250.00000	33,000.00					
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0290	2303-1258284	7.920 TON	585.40000	4,636.37					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0300	2526-8285000	(1) LS	5,000.00000	5,000.00					
CONSTRUCTION SURVEY									
0310	2527-9263109	4.530 STA	200.00000	906.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2528-8445110	(1) LS	15,600.00000	15,600.00					
TRAFFIC CONTROL									
0330	2533-4980005	(1) LS	11,400.00000	11,400.00					
MOBILIZATION									
Section Totals:								\$91,428.62	



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-0202-709

Primary County: BLACK HAWK

Letting Date: June 18, 2019

Contract Item Totals	\$892,109.68
Contract Time Totals	
Contract Grand Totals	\$892,109.68

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 13-C013-097	Primary County: CALHOUN
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 09/03/19 30 Working Days		

Project Information:

Project: FM-C013(97)--55-13	WorkType: HMA RESURFACING WITH MILLING
County: CALHOUN	Prj Awd Amt: \$952,248.07
Route: JENNINGS AVENUE	
Location: On Jennings Ave. (N41) from IA. HWY 175 South 4.0 Miles to Carroll Co. Line	



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 13-C013-097

Primary County: CALHOUN

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(3) MANATT'S, 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	2121-7425020	4,248.400	TON	24.00000	101,961.60	25.00000	106,210.00	25.15000	106,847.26
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	4.000	MILE	800.00000	3,200.00	500.00000	2,000.00	1,000.00000	4,000.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	129.200	SY	114.28000	14,764.98	80.00000	10,336.00	170.00000	21,964.00
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	420.00000	840.00
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	19.900	CY	100.00000	1,990.00	50.00000	995.00	250.00000	4,975.00
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201080	88.900	SY	65.80000	5,849.62	75.00000	6,667.50	95.20000	8,463.28
BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	49,280.000	SY	0.95000	46,816.00	0.75000	36,960.00	0.75000	36,960.00
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 13-C013-097

Primary County: CALHOUN

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(3) MANATT'S, 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	2303-1032500	5,895.200	TON	28.17000	166,067.78	30.50000	179,803.60	30.00000	176,856.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	5,895.200	TON	28.17000	166,067.78	30.50000	179,803.60	33.25000	196,015.40
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	707.500	TON	531.00000	375,682.50	530.00000	374,975.00	530.00000	374,975.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	4,000.00000	4,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2527-9263109	689.850	STA	11.25000	7,760.81	10.00000	6,898.50	11.25000	7,760.81
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	4,750.00000	4,750.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 13-C013-097

Primary County: CALHOUN

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(3) MANATT'S, INC.	
				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	2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS									
0150	2528-8445115	25.000	EACH	715.00000	17,875.00	715.00000	17,875.00	715.00000	17,875.00
PILOT CARS									
0160	2533-4980005	(1)	LS	9,412.00000	9,412.00	68,000.00000	68,000.00	55,000.00000	55,000.00
MOBILIZATION									
Section Totals:					\$952,248.07		\$1,026,824.20		\$1,050,081.75
Contract Item Totals					\$952,248.07		\$1,026,824.20		\$1,050,081.75
Contract Time Totals									
Contract Grand Totals					\$952,248.07		\$1,026,824.20		1,050,081.75

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 13-C013-097

Primary County: CALHOUN

Letting Date: June 18, 2019

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	4,248.400	TON	25.84000	109,778.66				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	4.000	MILE	450.00000	1,800.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	129.200	SY	160.69000	20,761.15				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	2.000	EACH	400.00000	800.00				
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	19.900	CY	300.00000	5,970.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201080	88.900	SY	54.96000	4,885.94				
BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	49,280.000	SY	0.87000	42,873.60				
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 13-C013-097

Primary County: CALHOUN

Letting Date: June 18, 2019

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	5,895.200	TON	31.87000	187,880.02				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	5,895.200	TON	31.87000	187,880.02				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	707.500	TON	521.00000	368,607.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	1,500.00000	1,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2527-9263109	689.850	STA	11.25000	7,760.81				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	8,040.00000	8,040.00				
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 13-C013-097

Primary County: CALHOUN

Letting Date: June 18, 2019

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445113	60.000	EACH	480.00000	28,800.00				
	FLAGGERS								
0150	2528-8445115	25.000	EACH	715.00000	17,875.00				
	PILOT CARS								
0160	2533-4980005	(1)	LS	97,875.00000	97,875.00				
	MOBILIZATION								
Section Totals:				\$1,093,087.70					
Contract Item Totals				\$1,093,087.70					
Contract Time Totals									
Contract Grand Totals				\$1,093,087.70					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 16-0806-711	Primary County: CEDAR
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 09/30/19 10 Working Days		

Project Information:

Project: MPIN-080-6(711)265--0N-16	WorkType: HMA RESURFACING WITH MILLING
County: CEDAR	Prj Awd Amt: \$179,806.09
Route: I-80	
Location: At the Cedar River	



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 16-0806-711

Primary County: CEDAR

Letting Date: June 18, 2019

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.600	MILE	1,355.00000	813.00				
CLEANING AND PREPARATION OF BASE									
0020	2212-5075001	3.000	TON	298.10000	894.30				
HOT MIX ASPHALT SURFACE PATCHES									
0030	2214-5145150	7,414.000	SY	4.80000	35,587.20				
PAVEMENT SCARIFICATION									
0040	2303-1053503	859.000	TON	85.50000	73,444.50				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0050	2303-1258285	51.800	TON	624.55000	32,351.69				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0060	2527-9263109	68.480	STA	68.95000	4,721.70				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	11,115.00000	11,115.00				
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 16-0806-711

Primary County: CEDAR

Letting Date: June 18, 2019

Line No / Item Number				(1) PELLING, L.L. CO., 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	2533-4980005	(1)	LS	16,835.00000	16,835.00				
MOBILIZATION									
0090	2548-0000100	10.000	STA	375.00000	3,750.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0100	2548-0000110	11.000	GAL	26.70000	293.70				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:									
								\$179,806.09	
Contract Item Totals								\$179,806.09	
Contract Time Totals									
Contract Grand Totals								\$179,806.09	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 48-2126-707	Primary County: IOWA
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 10/07/19 10 Working Days		

Project Information:

Project: MP-212-6(707)1--76-48	WorkType: HMA RESURFACING WITH MILLING
County: IOWA	Prj Awd Amt: \$105,811.09
Route: IOWA 212	
Location: At the Iowa 21 Intersection	



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 48-2126-707

Primary County: IOWA

Letting Date: June 18, 2019

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	84.000	TON	47.25000	3,969.00	49.50000	4,158.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-5075001	2.000	TON	223.00000	446.00	300.00000	600.00		
HOT MIX ASPHALT SURFACE PATCHES									
0030	2214-5145150	6,571.000	SY	2.50000	16,427.50	2.20000	14,456.20		
PAVEMENT SCARIFICATION									
0040	2303-1043504	739.000	TON	55.30000	40,866.70	47.50000	35,102.50		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0050	2303-1258284	44.400	TON	593.15000	26,335.86	585.00000	25,974.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2527-9263109	163.070	STA	18.25000	2,976.03	18.00000	2,935.26		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,610.00000	2,610.00		
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 48-2126-707

Primary County: IOWA

Letting Date: June 18, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0080	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00		
FLAGGERS									
0090	2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00		
PILOT CARS									
0100	2533-4980005	(1)	LS	4,915.00000	4,915.00	15,000.00000	15,000.00		
MOBILIZATION									
Section Totals:				\$105,811.09		\$109,210.96			
Contract Item Totals				\$105,811.09		\$109,210.96			
Contract Time Totals									
Contract Grand Totals				\$105,811.09		\$109,210.96			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 95-0692-713	Primary County: BREMER, KOSSUTH,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% WINNEBAGO
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/09/19 25 Working Days		

Project Information:

Project: MP-169-2(722)197--76-55	WorkType: HMA RESURFACING WITH MILLING
County: KOSSUTH	Prj Awd Amt: \$219,114.26
Route: U.S. 169	
Location: Chubb St to E State St in Algona	

Project: MP-063-2(710)186--76-09	WorkType: HMA RESURFACING WITH MILLING
County: BREMER	Prj Awd Amt: \$52,412.42
Route: U.S. 63	
Location: Crane Creek Bridge 1.5 mi S of IA 188	

Project: MP-069-2(713)222--76-95	WorkType: HMA RESURFACING WITH MILLING
County: WINNEBAGO	Prj Awd Amt: \$250,758.73
Route: U.S. 69	
Location: NCL of Lake Mills to the Minnesota State Line	



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 95-0692-713

Primary County: BREMER, KOSSUTH,
WINNEBAGO

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-069-2(713)222--76-95						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	5,280.000	SY	10.25000	54,120.00	12.50000	66,000.00		
PAVEMENT SCARIFICATION									
0020	2303-1032500	873.200	TON	75.05000	65,533.66	112.00000	97,798.40		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1033500	582.100	TON	88.65000	51,603.17	112.00000	65,195.20		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1252343	87.300	TON	560.00000	48,888.00	551.00000	48,102.30		
ASPHALT BINDER, PG 52-34S, STANDARD TRAFFIC									
0050	2527-9263109	133.800	STA	40.50000	5,418.90	93.50000	12,510.30		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	5,685.00000	5,685.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 95-0692-713

Primary County: BREMER, KOSSUTH,
WINNEBAGO

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-069-2(713)222--76-95								Cat Alt Set:	Cat Alt Member:
0070	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00		
FLAGGERS									
0080	2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00		
PILOT CARS									
0090	2533-4980005	(1)	LS	11,135.00000	11,135.00	7,450.00000	7,450.00		
MOBILIZATION									
Section Totals:				\$250,758.73		\$310,431.20			



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 95-0692-713

Primary County: BREMER, KOSSUTH,
WINNEBAGO

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-063-2(710)186--76-09						Cat Alt Set:		Cat Alt Member:	
0100	2214-5145150	711.100	SY	22.00000	15,644.20	19.50000	13,866.45		
PAVEMENT SCARIFICATION									
0110	2303-0001000	86.200	TON	208.10000	17,938.22	165.00000	14,223.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0120	2303-1258284	5.200	TON	650.00000	3,380.00	590.00000	3,068.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2526-8285000	(1)	LS	1,050.00000	1,050.00	7,500.00000	7,500.00		
CONSTRUCTION SURVEY									
0140	2527-9263109	4.500	STA	610.00000	2,745.00	93.50000	420.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1)	LS	3,275.00000	3,275.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	8,380.00000	8,380.00	5,500.00000	5,500.00		
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 95-0692-713

Primary County: BREMER, KOSSUTH,
WINNEBAGO

Letting Date: June 18, 2019

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$52,412.42		\$56,578.20		



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 95-0692-713

Primary County: BREMER, KOSSUTH,
WINNEBAGO

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-169-2(722)197--76-55						Cat Alt Set:		Cat Alt Member:	
0170	2214-5145150	5,139.700	SY	9.00000	46,257.30	5.95000	30,581.22		
PAVEMENT SCARIFICATION									
0180	2303-1042500	474.000	TON	110.30000	52,282.20	81.50000	38,631.00		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0190	2303-1043500	354.200	TON	110.30000	39,068.26	81.50000	28,867.30		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0200	2303-1258284	50.600	TON	650.00000	32,890.00	611.00000	30,916.60		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0210	2527-9263109	80.220	STA	125.00000	10,027.50	93.50000	7,500.57		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2528-8445110	(1)	LS	15,715.00000	15,715.00	12,500.00000	12,500.00		
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 95-0692-713

Primary County: BREMER, KOSSUTH,
WINNEBAGO

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-169-2(722)197--76-55								Cat Alt Set:	Cat Alt Member:
0230	2533-4980005	(1)	LS	19,750.00000	19,750.00	4,850.00000	4,850.00		
MOBILIZATION									
0240	2599-9999006	142.000	GAL	22.00000	3,124.00	17.40000	2,470.80		
('GALLONS' ITEM) SAND SEAL FOR LONGITUDINAL JOINTS									
Section Totals:					\$219,114.26		\$156,317.49		
Contract Item Totals					\$522,285.41		\$523,326.89		
Contract Time Totals									
Contract Grand Totals					\$522,285.41		\$523,326.89		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 99-C099-093	Primary County: WRIGHT
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/09/19 25 Working Days		

Project Information:

Project: TAP-R-C099(093)--8T-99	WorkType: HMA SIDEWALK/TRAIL
County: WRIGHT	Prj Awd Amt: \$196,497.60
Route: FRANKLIN GROVE TRAIL	
Location: On Franklin Grove Trail from End of Frankline Grove Trail S outheast .75 Miles to Franklin Grove Wildlife Area	



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 99-C099-093

Primary County: WRIGHT

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425015	20.000	CY	50.00000	1,000.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2115-0100000	500.000	CY	50.82000	25,410.00				
MODIFIED SUBBASE									
0030	2123-7450000	62.400	STA	285.00000	17,784.00				
SHOULDER CONSTRUCTION, EARTH									
0040	2402-0425031	150.000	TON	40.00000	6,000.00				
GRANULAR BACKFILL									
0050	2402-2720100	100.000	CY	25.00000	2,500.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0060	2416-1180030	40.000	LF	188.00000	7,520.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0070	2507-3250005	25.000	SY	10.00000	250.00				
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 99-C099-093

Primary County: WRIGHT

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	15.000	TON	75.00000	1,125.00				
REVTMENT, CLASS E									
0090	2511-0301500	2,734.000	SY	34.65000	94,733.10				
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.									
0100	2511-0310100	30.900	STA	240.00000	7,416.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0110	2511-7526006	13.000	SY	181.50000	2,359.50				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0120	2511-7528101	16.000	SF	25.00000	400.00				
DETECTABLE WARNINGS									
0130	2518-6891810	12.000	LF	200.00000	2,400.00				
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0140	2518-6910000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 99-C099-093

Primary County: WRIGHT

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0150	2524-6765010	2.000 EACH	200.00000	400.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									
0160	2524-9276010	104.000 LF	20.00000	2,080.00					
PERFORATED SQUARE STEEL TUBE POSTS									
0170	2524-9325001	37.000 SF	60.00000	2,220.00					
TYPE A SIGNS, SHEET ALUMINUM									
0180	2528-8445110	(1) LS	4,600.00000	4,600.00					
TRAFFIC CONTROL									
0190	2533-4980005	(1) LS	14,200.00000	14,200.00					
MOBILIZATION									
0200	2601-2636043	0.500 ACRE	1,200.00000	600.00					
SEEDING AND FERTILIZING (RURAL)									
0210	2602-0000020	100.000 LF	3.50000	350.00					
SILT FENCE									



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 99-C099-093

Primary County: WRIGHT

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000071	100.000	LF	1.25000	125.00				
		REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0230	2602-0000101	100.000	LF	1.25000	125.00				
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0240	2602-0010010	5.000	EACH	500.00000	2,500.00				
		MOBILIZATIONS, EROSION CONTROL							
Section Totals:				\$196,497.60					
Contract Item Totals				\$196,497.60					
Contract Time Totals									
Contract Grand Totals				\$196,497.60					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 00-0002-747	Primary County: STATEWIDE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 08/26/19 25 Working Days		

Project Information:

Project: MP-000-2(747)0--76-00	WorkType: PCC PATCHING
County: STATEWIDE	Prj Awd Amt: \$628,411.30
Route: VARIOUS ROUTES	
Location: KOSSUTH, HANCOCK, WRIGHT, HAMILTON, CERRO GORDO AND FRANKLIN COUNTIES.	



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0002-747

Primary County: STATEWIDE

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2435-0600010	1.000	EACH	1,500.00000	1,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
MANHOLE ADJUSTMENT, MINOR									
0020	2527-9263109	1.580	STA	4,800.00000	7,584.00	2,000.00000	3,160.00	4,000.00000	6,320.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	4,420.00000	4,420.00	12,000.00000	12,000.00	55,000.00000	55,000.00
TRAFFIC CONTROL									
0040	2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
FLAGGERS									
0050	2528-8445115	25.000	EACH	715.00000	17,875.00	715.00000	17,875.00	715.00000	17,875.00
PILOT CARS									
0060	2529-2242304	52.000	EACH	110.00000	5,720.00	150.00000	7,800.00	180.00000	9,360.00
CD JOINT ASSEMBLY									
0070	2529-5070110	1,495.700	SY	232.00000	347,002.40	250.00000	373,925.00	235.00000	351,489.50
PATCHES, FULL-DEPTH FINISH, BY AREA									



Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: June 18, 2019

Contract ID: 00-0002-747

Primary County: STATEWIDE

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070111	541.300	SY	232.00000	125,581.60	215.00000	116,379.50	235.00000	127,205.50
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0090	2529-5070120	92.000	EACH	144.00000	13,248.00	375.00000	34,500.00	900.00000	82,800.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0100	2529-8174010	1,980.200	SY	14.00000	27,722.80	25.00000	49,505.00	17.00000	33,663.40
	SUBBASE (PATCHES)								
0110	2529-8174020	130.300	SY	25.00000	3,257.50	30.00000	3,909.00	17.00000	2,215.10
	SUBBASE PATCH WITH EF JOINT								
0120	2529-8174050	75.000	EACH	300.00000	22,500.00	500.00000	37,500.00	350.00000	26,250.00
	PATCH SUBDRAIN								
0130	2529-8201000	5.000	EACH	500.00000	2,500.00	1,000.00000	5,000.00	1,000.00000	5,000.00
	JOINT ASSEMBLY, EF								
0140	2529-8202000	1.000	EACH	500.00000	500.00	500.00000	500.00	3,000.00000	3,000.00
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0002-747

Primary County: STATEWIDE

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	25,000.00000	25,000.00	60,000.00000	60,000.00	80,000.00000	80,000.00		
MOBILIZATION									
Section Totals:				\$628,411.30		\$751,053.50		\$827,178.50	
Contract Item Totals				\$628,411.30		\$751,053.50		\$827,178.50	
Contract Time Totals									
Contract Grand Totals				\$628,411.30		\$751,053.50		827,178.50	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 00-0002-748	Primary County: STATEWIDE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 08/12/19 40 Working Days		

Project Information:

Project: MP-000-2(748)0--76-00	WorkType: PCC PATCHING
County: STATEWIDE	Prj Awd Amt: \$579,149.60
Route: VARIOUS ROUTES	
Location: BLACK HAWK COUNTY, BREMER COUNTY, FAYETTE COUNTY AND WINNESHIEK COUNTY	



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-0002-748

Primary County: STATEWIDE

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	36.000	STA	700.00000	25,200.00	700.00000	25,200.00	770.00000	27,720.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	3,980.00000	3,980.00	30,000.00000	30,000.00	13,000.00000	13,000.00
TRAFFIC CONTROL									
0030	2528-8445113	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00	480.00000	38,400.00
FLAGGERS									
0040	2528-8445115	40.000	EACH	715.00000	28,600.00	715.00000	28,600.00	715.00000	28,600.00
PILOT CARS									
0050	2529-2242304	102.000	EACH	80.00000	8,160.00	100.00000	10,200.00	150.00000	15,300.00
CD JOINT ASSEMBLY									
0060	2529-2242320	1.000	EACH	140.00000	140.00	500.00000	500.00	175.00000	175.00
CT JOINT									
0070	2529-5070110	2,167.200	SY	105.00000	227,556.00	160.00000	346,752.00	225.00000	487,620.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-0002-748

Primary County: STATEWIDE

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070111	1,699.200	SY	105.00000	178,416.00	150.00000	254,880.00	200.00000	339,840.00
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0090	2529-5070120	104.000	EACH	149.00000	15,496.00	1,000.00000	104,000.00	328.00000	34,112.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0100	2529-8174010	2,041.800	SY	12.00000	24,501.60	20.00000	40,836.00	25.00000	51,045.00
	SUBBASE (PATCHES)								
0110	2529-8174050	44.000	EACH	300.00000	13,200.00	400.00000	17,600.00	350.00000	15,400.00
	PATCH SUBDRAIN								
0120	2529-8202000	1.000	EACH	500.00000	500.00	3,000.00000	3,000.00	500.00000	500.00
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								
0130	2533-4980005	(1)	LS	15,000.00000	15,000.00	100,000.00000	100,000.00	50,000.00000	50,000.00
	MOBILIZATION								
Section Totals:					\$579,149.60		\$999,968.00		\$1,101,712.00
Contract Item Totals					\$579,149.60		\$999,968.00		\$1,101,712.00
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-0002-748

Primary County: STATEWIDE

Letting Date: June 18, 2019

Contract Grand Totals

\$579,149.60

\$999,968.00

1,101,712.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 05-0444-709	Primary County: AUDUBON
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/05/19 5 Working Days		

Project Information:

Project: MP-044-4(709)35--76-05	WorkType: HMA PAVED SHOULDER - FOG SEAL
County: AUDUBON	Prj Awd Amt: \$30,854.40
Route: IOWA 44	
Location: Kimballton to US 71	



Project(s) and Vendor Ranking

Call Order: 204

Contract ID: 05-0444-709

Primary County: AUDUBON

Letting Date: June 18, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Contract Period: Start Date: 08/05/19 5 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$30,854.40	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$43,362.50	140.54%



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 05-0444-709

Primary County: AUDUBON

Letting Date: June 18, 2019

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MIDWEST COATINGS COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2308-1000000 1,470.000 GAL	7.52000	11,054.40	18.75000	27,562.50				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0020	2528-8445110 (1) LS	5,000.00000	5,000.00	6,700.00000	6,700.00				
	TRAFFIC CONTROL								
0030	2528-8445113 10.000 EACH	480.00000	4,800.00	480.00000	4,800.00				
	FLAGGERS								
0040	2533-4980005 (1) LS	10,000.00000	10,000.00	4,300.00000	4,300.00				
	MOBILIZATION								
Section Totals:				\$30,854.40		\$43,362.50			
Contract Item Totals				\$30,854.40		\$43,362.50			
Contract Time Totals									
Contract Grand Totals				\$30,854.40		\$43,362.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 15-1734-701	Primary County: ADAMS, CASS
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/30/19 20 Working Days		

Project Information:

Project: MP-173-4(701)0--76-15	WorkType: PCC PATCHING
County: CASS	Prj Awd Amt: \$123,819.00
Route: IOWA 173	
Location: IA 83 TO I-80	

Project: MP-148-4(705)30--76-02	WorkType: PCC PATCHING
County: ADAMS	Prj Awd Amt: \$94,078.20
Route: IOWA 148	
Location: IN CORNING	



Project(s) and Vendor Ranking

Call Order: 205

Letting Date: June 18, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/30/19 20 Working Days

Contract ID: 15-1734-701

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: ADAMS, CASS

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$217,897.20	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$299,338.10	137.38%
3	CA052	CALIBER CONCRETE, LLC	\$371,218.89	170.36%



Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 15-1734-701

Primary County: ADAMS, CASS

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CALIBER CONCRETE, 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 - MP-148-4(705)30--76-02						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	2.560	STA	2,150.00000	5,504.00	500.00000	1,280.00	2,365.00000	6,054.40
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020	2528-8445110	(1)	LS	660.00000	660.00	4,000.00000	4,000.00	660.00000	660.00
	TRAFFIC CONTROL								
0030	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
	FLAGGERS								
0040	2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00	715.00000	7,150.00
	PILOT CARS								
0050	2529-2242304	13.000	EACH	110.00000	1,430.00	150.00000	1,950.00	136.12000	1,769.56
	CD JOINT ASSEMBLY								
0060	2529-5070110	226.600	SY	117.00000	26,512.20	143.50000	32,517.10	176.55000	40,006.23
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0070	2529-5070111	316.000	SY	117.00000	36,972.00	148.10000	46,799.60	161.18000	50,932.88
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								



Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 15-1734-701

Primary County: ADAMS, CASS

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CALIBER CONCRETE, 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 - MP-148-4(705)30--76-02						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120	15.000	EACH	150.00000	2,250.00	300.00000	4,500.00	765.05000	11,475.75
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2533-4980005	(1)	LS	4,000.00000	4,000.00	15,000.00000	15,000.00	14,000.00000	14,000.00
MOBILIZATION									
Section Totals:				\$94,078.20		\$122,796.70		\$141,648.82	



Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 15-1734-701

Primary County: ADAMS, CASS

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-173-4(701)0--76-15						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110	(1)	LS	880.00000	880.00	8,000.00000	8,000.00	660.00000	660.00
TRAFFIC CONTROL									
0110	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0120	2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00	715.00000	7,150.00
PILOT CARS									
0130	2529-5070110	821.000	SY	113.00000	92,773.00	137.00000	112,477.00	148.11000	121,598.31
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070120	88.000	EACH	107.00000	9,416.00	276.30000	24,314.40	870.02000	76,561.76
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0150	2533-4980005	(1)	LS	4,000.00000	4,000.00	15,000.00000	15,000.00	14,000.00000	14,000.00
MOBILIZATION									
Section Totals:				\$123,819.00		\$176,541.40		\$229,570.07	
Contract Item Totals				\$217,897.20		\$299,338.10		\$371,218.89	
Contract Time Totals									
Contract Grand Totals				\$217,897.20		\$299,338.10		371,218.89	



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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Call Order: 205

Contract ID: 15-1734-701

Primary County: ADAMS, CASS

Letting Date: June 18, 2019

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 16-0386-710	Primary County: BENTON, CEDAR,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% IOWA
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 08/26/19 45 Working Days		

Project Information:

Project: MP-038-6(710)27--76-16	WorkType: PAVEMENT PLANING/GROOVING
County: CEDAR	Prj Awd Amt: \$709,441.88
Route: IOWA 38	
Location: Tipton to US 30	

Project: MP-151-6(709)11--76-48	WorkType: PAVEMENT PLANING/GROOVING
County: IOWA	Prj Awd Amt: \$393,825.32
Route: U.S. 151	
Location: N of Amana to Co Rd E66 W of Walford	



Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 16-0386-710

Primary County: BENTON, CEDAR, IOWA

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) DIAMOND SURFACE, INC.		(3) DIAMOND CORING 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 - MP-038-6(710)27--76-16						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	2,323.690	STA	22.00000	51,121.18	28.75000	66,806.09	25.30000	58,789.36
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	30,000.00000	30,000.00	9,920.59600	9,920.60	68,839.00000	68,839.00
TRAFFIC CONTROL									
0030	2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
FLAGGERS									
0040	2528-8445115	25.000	EACH	715.00000	17,875.00	715.00000	17,875.00	715.00000	17,875.00
PILOT CARS									
0050	2532-5200001	105,143.000	SY	3.90000	410,057.70	3.81000	400,594.83	6.21000	652,938.03
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0060	2533-4980005	(1)	LS	40,000.00000	40,000.00	46,550.00000	46,550.00	172,313.84000	172,313.84
MOBILIZATION									
0070	2544-1001100	7.300	MILE	11,560.00000	84,388.00	18,750.00000	136,875.00	17,250.00000	125,925.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									



Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 16-0386-710

Primary County: BENTON, CEDAR,
IOWA

Letting Date: June 18, 2019

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) DIAMOND SURFACE, INC.		(3) DIAMOND CORING 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 - MP-038-6(710)27--76-16						Cat Alt Set:		Cat Alt Member:	
0080	2544-1002010	8.000	TON	1,000.00000	8,000.00	2,156.25000	17,250.00	1,983.75000	15,870.00
HOT MIX ASPHALT FOR CRACK FILLING									
0090	2544-1003000	4,400.000	GAL	10.00000	44,000.00	8.18800	36,027.20	17.48000	76,912.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$709,441.88		\$755,898.72		\$1,213,462.23	



Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 16-0386-710

Primary County: BENTON, CEDAR, IOWA

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) DIAMOND SURFACE, INC.		(3) DIAMOND CORING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-151-6(709)11--76-48						Cat Alt Set:		Cat Alt Member:	
0100	2319-1000000	3.200	MILE	10,000.00000	32,000.00	15,818.75000	50,620.00	14,553.25000	46,570.40
SLURRY LEVELING									
0110	2319-4000000	640.000	GAL	10.00000	6,400.00	7.75000	4,960.00	7.13000	4,563.20
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0120	2527-9263109	1,078.710	STA	22.00000	23,731.62	28.75000	31,012.91	25.30000	27,291.36
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263137	6.000	EACH	100.00000	600.00	125.00000	750.00	115.00000	690.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1)	LS	30,000.00000	30,000.00	6,536.82700	6,536.83	42,619.00000	42,619.00
TRAFFIC CONTROL									
0150	2528-8445113	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00	480.00000	14,400.00
FLAGGERS									
0160	2528-8445115	15.000	EACH	715.00000	10,725.00	715.00000	10,725.00	715.00000	10,725.00
PILOT CARS									



Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 16-0386-710

Primary County: BENTON, CEDAR, IOWA

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) DIAMOND SURFACE, INC.		(3) DIAMOND CORING COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-151-6(709)11--76-48						Cat Alt Set:		Cat Alt Member:	
0170	2532-5200001	36,233.000 SY	3.90000	141,308.70	3.81000	138,047.73	8.61000	311,966.13	
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0180	2533-4980005	(1) LS	33,400.00000	33,400.00	35,225.00000	35,225.00	78,971.58000	78,971.58	
MOBILIZATION									
0190	2544-1001100	5.200 MILE	11,550.00000	60,060.00	18,750.00000	97,500.00	17,250.00000	89,700.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0200	2544-1002010	10.000 TON	1,000.00000	10,000.00	2,156.25000	21,562.50	1,983.75000	19,837.50	
HOT MIX ASPHALT FOR CRACK FILLING									
0210	2544-1003000	3,120.000 GAL	10.00000	31,200.00	8.18800	25,546.56	17.48000	54,537.60	
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$393,825.32		\$436,886.53		\$701,871.77	
Contract Item Totals				\$1,103,267.20		\$1,192,785.25		\$1,915,334.00	
Contract Time Totals									
Contract Grand Totals				\$1,103,267.20		\$1,192,785.25		1,915,334.00	



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 16-0386-710

Primary County: BENTON, CEDAR,
IOWA

Letting Date: June 18, 2019

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 25-1414-710	Primary County: DALLAS
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 07/29/19 40 Working Days		

Project Information:

Project: MP-141-4(710)133--76-25	WorkType: SLURRY SEAL
County: DALLAS	Prj Awd Amt: \$311,580.00
Route: IOWA 141	
Location: US 169 to Granger (EB)	

Project: MP-141-4(711)145--76-25	WorkType: HMA CRACK FILLING
County: DALLAS	Prj Awd Amt: \$42,803.40
Route: IOWA 141	
Location: Estates Circle southeast to 0.1 mi SE of Sycamore St (WB)	

Project: MPIN-080-4(717)110--0N-25	WorkType: SLURRY SEAL
County: DALLAS	Prj Awd Amt: \$143,701.20
Route: I-80	
Location: US 169 Interchange to 0.8 mi W of Jordan Creek Pkwy in West Des-Moines (EB)	



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 25-1414-710

Primary County: DALLAS

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - MPIN-080-4(717)110--0N-25						Cat Alt Set:		Cat Alt Member:	
0010	2319-3000102	137.200 TON	150.00000	20,580.00					
		STRIP SLURRY TREATMENT FINE AGGREGATE							
0020	2319-3000200	10.600 MILE	5,000.00000	53,000.00					
		SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0030	2319-4000000	4,520.900 GAL	3.00000	13,562.70					
		ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0040	2527-9263109	137.250 STA	66.00000	9,058.50					
		PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050	2528-8445110	(1) LS	25,000.00000	25,000.00					
		TRAFFIC CONTROL							
0060	2533-4980005	(1) LS	15,000.00000	15,000.00					
		MOBILIZATION							



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 25-1414-710

Primary County: DALLAS

Letting Date: June 18, 2019

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-080-4(717)110--0N-25				Cat Alt Set:		Cat Alt Member:	
0065	2528-9290050 15.000 CDAY	500.00000	7,500.00				
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)						
Section Totals:			\$143,701.20				



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 25-1414-710

Primary County: DALLAS

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - MP-141-4(710)133--76-25						Cat Alt Set:		Cat Alt Member:	
0070	2319-1000000	12.000	MILE	10,000.00000	120,000.00				
	SLURRY LEVELING								
0080	2319-4000000	1,890.000	GAL	4.00000	7,560.00				
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0090	2528-8445110	(1)	LS	25,000.00000	25,000.00				
	TRAFFIC CONTROL								
0100	2528-8445113	20.000	EACH	480.00000	9,600.00				
	FLAGGERS								
0110	2533-4980005	(1)	LS	15,000.00000	15,000.00				
	MOBILIZATION								
0120	2544-1001100	12.000	MILE	10,000.00000	120,000.00				
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0130	2544-1003000	2,884.000	GAL	5.00000	14,420.00				
	FILLER MATERIAL (MAINTENANCE)								



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 25-1414-710

Primary County: DALLAS

Letting Date: June 18, 2019

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$311,580.00				



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 25-1414-710

Primary County: DALLAS

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - MP-141-4(711)145--76-25						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263109	14.900	STA	66.00000	983.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0160	2528-8445113	6.000	EACH	480.00000	2,880.00				
FLAGGERS									
0170	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0180	2544-1001100	1.100	MILE	10,000.00000	11,000.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0190	2544-1003000	588.000	GAL	5.00000	2,940.00				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$42,803.40				
Contract Item Totals					\$498,084.60				



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 25-1414-710

Primary County: DALLAS

Letting Date: June 18, 2019

Contract Time Totals

Contract Grand Totals

\$498,084.60

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 210	Contract ID: 25-1414-712	Primary County: DALLAS
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/09/19 25 Working Days		

Project Information:

Project: MP-141-4(712)132--76-25	WorkType: PCC PATCHING
County: DALLAS	Prj Awd Amt: \$190,116.90
Route: IOWA 141	
Location: US 169 Interchange	

Project: MP-141-4(713)127--76-25	WorkType: PCC PATCHING
County: DALLAS	Prj Awd Amt: \$167,150.50
Route: IOWA 141	
Location: Raccoon River Bridge to Willis Ave in Perry	

Project: MP-169-4(710)99--76-25	WorkType: HMA CRACK FILLING
County: DALLAS	Prj Awd Amt: \$101,353.64
Route: U.S. 169	
Location: NCL of Minburn to IA 141	



Project(s) and Vendor Ranking

Call Order: 210

Contract ID: 25-1414-712

Primary County: DALLAS

Letting Date: June 18, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Contract Period: Start Date: 09/09/19 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$458,621.04	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$553,390.19	120.66%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$989,993.79	215.86%



Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 25-1414-712

Primary County: DALLAS

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-141-4(712)132--76-25						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	500.000	TON	25.00000	12,500.00	40.00000	20,000.00	60.00000	30,000.00
GRANULAR SHOULDERS, TYPE B									
0020	2528-8445110	(1)	LS	600.00000	600.00	10,000.00000	10,000.00	11,000.00000	11,000.00
TRAFFIC CONTROL									
0030	2528-8445113	14.000	EACH	480.00000	6,720.00	480.00000	6,720.00	480.00000	6,720.00
FLAGGERS									
0040	2529-2242304	11.000	EACH	90.00000	990.00	140.00000	1,540.00	250.00000	2,750.00
CD JOINT ASSEMBLY									
0050	2529-5070110	281.300	SY	103.00000	28,973.90	150.00000	42,195.00	220.00000	61,886.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	13.000	EACH	106.00000	1,378.00	550.00000	7,150.00	500.00000	6,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2530-5070210	424.000	SF	35.00000	14,840.00	40.00000	16,960.00	58.00000	24,592.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									



Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 25-1414-712

Primary County: DALLAS

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-141-4(712)132--76-25						Cat Alt Set:		Cat Alt Member:	
0080	2530-5070240 3,489.000 LF	35.00000	122,115.00	30.00000	104,670.00	53.00000	184,917.00		
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0090	2533-4980005 (1) LS	2,000.00000	2,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00		
	MOBILIZATION								
Section Totals:			\$190,116.90		\$234,235.00		\$378,365.00		



Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 25-1414-712

Primary County: DALLAS

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-141-4(713)127--76-25						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0110	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									
0120	2529-5070110	186.300	SY	145.00000	27,013.50	170.00000	31,671.00	220.00000	40,986.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	17.000	EACH	126.00000	2,142.00	350.00000	5,950.00	500.00000	8,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2530-5070210	752.000	SF	35.00000	26,320.00	40.00000	30,080.00	58.00000	43,616.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0150	2530-5070240	2,925.000	LF	35.00000	102,375.00	30.00000	87,750.00	53.00000	155,025.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0160	2533-4980005	(1)	LS	2,000.00000	2,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:					\$167,150.50		\$190,251.00		\$287,927.00



Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 25-1414-712

Primary County: DALLAS

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-169-4(710)99--76-25						Cat Alt Set:		Cat Alt Member:	
0170	2527-9263109	700.890	STA	11.00000	7,709.79	11.00000	7,709.79	11.00000	7,709.79
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	1,000.00000	1,000.00	7,000.00000	7,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0190	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0200	2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00	715.00000	7,150.00
PILOT CARS									
0210	2529-5070110	85.400	SY	205.00000	17,507.00	235.00000	20,069.00	295.00000	25,193.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0220	2529-5070120	10.000	EACH	82.00000	820.00	500.00000	5,000.00	500.00000	5,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 25-1414-712

Primary County: DALLAS

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-169-4(710)99--76-25						Cat Alt Set:		Cat Alt Member:	
0240	2544-1001100	4.900	MILE	4,565.00000	22,368.50	5,000.00000	24,500.00	39,100.00000	191,590.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0250	2544-1003000	4,645.900	GAL	6.50000	30,198.35	6.00000	27,875.40	10.00000	46,459.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$101,353.64		\$128,904.19		\$323,701.79	
Contract Item Totals				\$458,621.04		\$553,390.19		\$989,993.79	
Contract Time Totals									
Contract Grand Totals				\$458,621.04		\$553,390.19		989,993.79	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 213	Contract ID: 36-0294-705	Primary County: FREMONT
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 10/28/19 5 Working Days		

Project Information:

Project: MPIN-029-4(705)0--0N-36	WorkType: HMA CRACK FILLING
County: FREMONT	Prj Awd Amt: \$80,598.60
Route: I-29	
Location: Missouri State Line through the IA 2 Interchange Interchange Ramps)	



Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 36-0294-705

Primary County: FREMONT

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1) LS	15,500.00000	15,500.00					
	TRAFFIC CONTROL								
0020	2533-4980005	(1) LS	16,000.00000	16,000.00					
	MOBILIZATION								
0030	2544-1001100	2.700 MILE	14,750.00000	39,825.00					
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0040	2544-1003000	1,260.000 GAL	7.36000	9,273.60					
	FILLER MATERIAL (MAINTENANCE)								
Section Totals:				\$80,598.60					
Contract Item Totals					\$80,598.60				
Contract Time Totals									
Contract Grand Totals					\$80,598.60				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 214	Contract ID: 36-2754-711	Primary County: FREMONT,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% HARRISON,
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	POTTAWATTAMIE
Contract Period: Start Date: 08/26/19 45 Working Days		

Project Information:

Project: MP-059-4(709)58--76-78	WorkType: PCC PATCHING
County: POTTAWATTAMIE	Prj Awd Amt: \$270,514.00
Route: U.S. 59	
Location: On US 59 from Co Rd G30 to W. Curtis St in Avoca	

Project: MP-030-4(716)8--76-43	WorkType: PCC PATCHING
County: HARRISON	Prj Awd Amt: \$285,269.20
Route: U.S. 30	
Location: On US 30 0.35 miles East of Italy Ave. to Co. Rd F50	

Project: MP-275-4(711)3--76-36	WorkType: PCC PATCHING
County: FREMONT	Prj Awd Amt: \$391,524.39
Route: U.S. 275,	
Location: On US 275 from M St in Hamburg to S Jct IA 2	



Project(s) and Vendor Ranking

Call Order: 214
Letting Date: June 18, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 45 Working Days

Contract ID: 36-2754-711

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: FREMONT,
HARRISON,
POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$947,307.59	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,411,415.50	148.99%



Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 36-2754-711

Primary County: FREMONT, HARRISON,
POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-275-4(711)3--76-36						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.800	MILE	1,200.00000	960.00	3,045.00000	2,436.00		
	CLEANING AND PREPARATION OF BASE								
0020	2212-5075001	5.000	TON	300.00000	1,500.00	220.50000	1,102.50		
	HOT MIX ASPHALT SURFACE PATCHES								
0030	2214-5145150	10,123.900	SY	5.00000	50,619.50	4.20000	42,520.38		
	PAVEMENT SCARIFICATION								
0040	2303-1033500	878.980	TON	115.40000	101,434.29	141.75000	124,595.42		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0050	2303-1258283	52.740	TON	630.00000	33,226.20	577.50000	30,457.35		
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0060	2435-0600010	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00		
	MANHOLE ADJUSTMENT, MINOR								



Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 36-2754-711

Primary County: FREMONT, HARRISON,
POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-275-4(711)3--76-36						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109	109.970	STA	120.00000	13,196.40	78.75000	8,660.14		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2528-8445110	(1)	LS	12,500.00000	12,500.00	17,000.00000	17,000.00		
TRAFFIC CONTROL									
0090	2528-8445113	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00		
FLAGGERS									
0100	2528-8445115	15.000	EACH	715.00000	10,725.00	715.00000	10,725.00		
PILOT CARS									
0110	2529-5070110	57.000	SY	257.00000	14,649.00	300.00000	17,100.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	5.000	EACH	150.00000	750.00	1,000.00000	5,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2530-0400061	117.900	TON	140.00000	16,506.00	300.00000	35,370.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									



Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 36-2754-711

Primary County: FREMONT, HARRISON,
POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-275-4(711)3--76-36						Cat Alt Set:		Cat Alt Member:	
0140	2530-5070221	713.000	SY	66.00000	47,058.00	185.00000	131,905.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0150	2533-4980005	(1)	LS	23,000.00000	23,000.00	63,750.00000	63,750.00		
MOBILIZATION									
0160	2599-9999009	625.000	LF	80.00000	50,000.00	52.50000	32,812.50		
('LINEAR FEET' ITEM) HMA CURB 6 INCH									
Section Totals:				\$391,524.39		\$540,334.29			



Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 36-2754-711

Primary County: FREMONT, HARRISON,
POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-030-4(716)8--76-43								Cat Alt Set:	Cat Alt Member:
0170	2319-3000101	81.700	TON	180.00000	14,706.00	131.25000	10,723.13		
	STRIP SLURRY TREATMENT COARSE AGGREGATE								
0180	2319-3000200	3.200	MILE	7,800.00000	24,960.00	9,030.00000	28,896.00		
	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0190	2319-4000000	2,690.100	GAL	4.00000	10,760.40	5.78000	15,548.78		
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0200	2527-9263109	70.320	STA	120.00000	8,438.40	78.75000	5,537.70		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210	2528-8445110	(1)	LS	4,400.00000	4,400.00	17,000.00000	17,000.00		
	TRAFFIC CONTROL								
0220	2528-8445113	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00		
	FLAGGERS								



Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 36-2754-711

Primary County: FREMONT, HARRISON,
POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-030-4(716)8--76-43						Cat Alt Set:		Cat Alt Member:	
0300	2530-5070240	186.000	LF	35.00000	6,510.00	50.00000	9,300.00		
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0310	2533-4980005	(1)	LS	29,000.00000	29,000.00	26,250.00000	26,250.00		
MOBILIZATION									
Section Totals:					\$285,269.20		\$368,134.21		



Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 36-2754-711

Primary County: FREMONT, HARRISON,
POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-059-4(709)58--76-78						Cat Alt Set:		Cat Alt Member:	
0320	2121-7425020	100.000	TON	50.00000	5,000.00	60.00000	6,000.00		
GRANULAR SHOULDERS, TYPE B									
0330	2528-8445110	(1)	LS	1,100.00000	1,100.00	17,000.00000	17,000.00		
TRAFFIC CONTROL									
0340	2528-8445113	35.000	EACH	480.00000	16,800.00	480.00000	16,800.00		
FLAGGERS									
0350	2528-8445115	15.000	EACH	715.00000	10,725.00	715.00000	10,725.00		
PILOT CARS									
0360	2529-2242304	24.000	EACH	90.00000	2,160.00	200.00000	4,800.00		
CD JOINT ASSEMBLY									
0370	2529-5070110	884.000	SY	83.00000	73,372.00	193.00000	170,612.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0380	2529-5070111	379.000	SY	83.00000	31,457.00	190.00000	72,010.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									



Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 36-2754-711

Primary County: FREMONT, HARRISON,
POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-059-4(709)58--76-78						Cat Alt Set:		Cat Alt Member:	
0390	2529-5070120	100.000	EACH	94.00000	9,400.00	300.00000	30,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0400	2530-5070240	3,300.000	LF	35.00000	115,500.00	50.00000	165,000.00		
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0410	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION									
Section Totals:				\$270,514.00		\$502,947.00			
Contract Item Totals				\$947,307.59		\$1,411,415.50			
Contract Time Totals									
Contract Grand Totals				\$947,307.59		\$1,411,415.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 215	Contract ID: 41-0182-712	Primary County: CERRO GORDO,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% HANCOCK
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 07/22/19 40 Working Days		

Project Information:

Project: MP-018-2(712)163--76-41	WorkType: MICROSURFACING
County: HANCOCK	Prj Awd Amt: \$888,832.30
Route: U.S. 18	
Location: Iowa Northern Railway Co in Garner to Co Rd S18 in Clear Lake	



Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 41-0182-712

Primary County: CERRO GORDO,
HANCOCK

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109	7,619.480	STA	13.00000	99,053.24				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263137	102.000	EACH	138.00000	14,076.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0100	2528-8445113	60.000	EACH	480.00000	28,800.00				
FLAGGERS									
0110	2528-8445115	30.000	EACH	715.00000	21,450.00				
PILOT CARS									
0120	2531-5200010	156,374.000	SY	0.99000	154,810.26				
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)									



Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 41-0182-712

Primary County: CERRO GORDO,
HANCOCK

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2533-4980005 (1) LS	65,000.00000	65,000.00						
	MOBILIZATION								
0140	2540-4480507 10,560.000 LF	4.15000	43,824.00						
	LONGITUDINAL JOINT REPAIR								
Section Totals:				\$888,832.30					
Contract Item Totals					\$888,832.30				
Contract Time Totals									
Contract Grand Totals					\$888,832.30				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 216	Contract ID: 42-0201-705	Primary County: GREENE, GRUNDY,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% HARDIN, WEBSTER
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 08/12/19 40 Working Days		

Project Information:

Project: MP-030-1(708)99--76-37	WorkType: PCC PATCHING
County: GREENE	Prj Awd Amt: \$130,349.00
Route: U.S. 30	
Location: IA 25 TO 1 MILE EAST OF IOWA 4	

Project: MP-020-1(705)163--76-42	WorkType: PCC PATCHING
County: HARDIN	Prj Awd Amt: \$196,435.00
Route: U.S. 20	
Location: E. OF CO. RD. S27 EAST TO CO. RD T19 GRUNDY CO.	

Project: MP-169-1(710)154--76-94	WorkType: PCC PATCHING
County: WEBSTER	Prj Awd Amt: \$158,507.50
Route: U.S. 169	
Location: SOUTH OF U.S. 20 NORTH 12.5 MILES	



Project(s) and Vendor Ranking

Call Order: 216
Letting Date: June 18, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 40 Working Days

Contract ID: 42-0201-705
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: GREENE, GRUNDY,
DBE Goal: 0.0% HARDIN, WEBSTER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$485,291.50	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$841,718.00	173.45%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$853,257.38	175.82%



Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 42-0201-705

Primary County: GREENE, GRUNDY,
HARDIN, WEBSTER

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-030-1(708)99--76-37						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	550.00000	550.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0020	2528-8445113	12.000	EACH	480.00000	5,760.00	480.00000	5,760.00	480.00000	5,760.00
FLAGGERS									
0030	2528-8445115	6.000	EACH	715.00000	4,290.00	715.00000	4,290.00	715.00000	4,290.00
PILOT CARS									
0040	2529-2242304	1.000	EACH	125.00000	125.00	170.00000	170.00	150.00000	150.00
CD JOINT ASSEMBLY									
0050	2529-5070110	611.000	SY	178.00000	108,758.00	240.00000	146,640.00	223.40000	136,497.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	46.000	EACH	171.00000	7,866.00	500.00000	23,000.00	450.00000	20,700.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	3,000.00000	3,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$130,349.00		\$204,860.00		\$201,397.40	



Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 42-0201-705

Primary County: GREENE, GRUNDY,
HARDIN, WEBSTER

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-020-1(705)163--76-42						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	4,500.00000	4,500.00	10,000.00000	10,000.00	7,200.00000	7,200.00
TRAFFIC CONTROL									
0090	2529-2242304	15.000	EACH	110.00000	1,650.00	170.00000	2,550.00	150.00000	2,250.00
CD JOINT ASSEMBLY									
0100	2529-5070110	1,361.000	SY	120.00000	163,320.00	185.00000	251,785.00	183.00000	249,063.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	153.000	EACH	129.00000	19,737.00	300.00000	45,900.00	416.00000	63,648.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2529-8174010	98.200	SY	40.00000	3,928.00	100.00000	9,820.00	70.00000	6,874.00
SUBBASE (PATCHES)									
0130	2529-8174050	1.000	EACH	300.00000	300.00	1,500.00000	1,500.00	1,500.00000	1,500.00
PATCH SUBDRAIN									
0140	2533-4980005	(1)	LS	3,000.00000	3,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$196,435.00		\$351,555.00		\$360,535.00	



Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 42-0201-705

Primary County: GREENE, GRUNDY,
HARDIN, WEBSTER

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - MP-169-1(710)154--76-94						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	1,760.00000	1,760.00	20,000.00000	20,000.00	14,500.00000	14,500.00
TRAFFIC CONTROL									
0160	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0170	2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00	715.00000	7,150.00
PILOT CARS									
0180	2529-2242304	17.000	EACH	110.00000	1,870.00	150.00000	2,550.00	150.00000	2,550.00
CD JOINT ASSEMBLY									
0190	2529-5070110	609.000	SY	116.00000	70,644.00	175.00000	106,575.00	182.00000	110,838.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	51.000	EACH	133.00000	6,783.00	375.00000	19,125.00	416.00000	21,216.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2530-0400061	94.300	TON	120.00000	11,316.00	360.00000	33,948.00	250.00000	23,575.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									



Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 42-0201-705

Primary County: GREENE, GRUNDY,
HARDIN, WEBSTER

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-169-1(710)154--76-94						Cat Alt Set:		Cat Alt Member:	
0220	2530-5070231	433.500	SY	107.00000	46,384.50	130.00000	56,355.00	165.85000	71,895.98
IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0230	2533-4980005	(1)	LS	3,000.00000	3,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:									
Contract Item Totals				\$485,291.50		\$841,718.00		\$853,257.38	
Contract Time Totals									
Contract Grand Totals				\$485,291.50		\$841,718.00		853,257.38	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 218	Contract ID: 44-0785-702	Primary County: DES MOINES,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% HENRY, LOUISA
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 07/22/19 70 Working Days		

Project Information:

Project: MP-061-5(707)39--76-29	WorkType: PCC PATCHING
County: DES MOINES	Prj Awd Amt: \$297,987.40
Route: U.S. 61	
Location: The SCL to the NCL in Burlington	

Project: MP-078-5(702)38--76-44	WorkType: PCC PATCHING
County: HENRY	Prj Awd Amt: \$343,784.30
Route: IOWA 78	
Location: US 218 to US 61	

Project: MP-034-5(706)247--76-29	WorkType: PCC PATCHING
County: DES MOINES	Prj Awd Amt: \$146,082.90
Route: U.S. 34	
Location: Henry Co Line to Mississippi River in Burlington	



Project(s) and Vendor Ranking

Call Order: 218
Letting Date: June 18, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 70 Working Days

Contract ID: 44-0785-702

Primary County: DES MOINES,
HENRY, LOUISA
DBE Goal: 0.0%

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$787,854.60	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$884,744.37	112.30%
3	HA760	HAWKEYE PAVING CORP.	\$1,040,297.60	132.04%



Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 44-0785-702

Primary County: DES MOINES, HENRY,
LOUISA

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
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 - MP-034-5(706)247--76-29						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0020	2529-2242304	6.000	EACH	110.00000	660.00	150.00000	900.00	170.00000	1,020.00
CD JOINT ASSEMBLY									
0030	2529-2242320	8.000	EACH	130.00000	1,040.00	180.00000	1,440.00	200.00000	1,600.00
CT JOINT									
0040	2529-5070110	686.700	SY	144.00000	98,884.80	128.75000	88,412.63	165.00000	113,305.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	45.400	SY	144.00000	6,537.60	214.25000	9,726.95	165.00000	7,491.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	54.000	EACH	147.00000	7,938.00	303.60000	16,394.40	350.00000	18,900.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	248.900	SY	25.00000	6,222.50	30.00000	7,467.00	35.00000	8,711.50
SUBBASE PATCH WITH EF JOINT									



Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 44-0785-702

Primary County: DES MOINES, HENRY,
LOUISA

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-034-5(706)247--76-29						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174050	16.000	EACH	300.00000	4,800.00	350.00000	5,600.00	400.00000	6,400.00
	PATCH SUBDRAIN								
0090	2529-8201000	16.000	EACH	500.00000	8,000.00	750.00000	12,000.00	700.00000	11,200.00
	JOINT ASSEMBLY, EF								
0100	2533-4980005	(1)	LS	3,500.00000	3,500.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	MOBILIZATION								
0110	2590-0000020	(1)	LS	2,500.00000	2,500.00	850.00000	850.00	3,000.00000	3,000.00
	PROJECT MANAGEMENT								
Section Totals:					\$146,082.90		\$173,790.98		\$189,628.00



Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 44-0785-702

Primary County: DES MOINES, HENRY,
LOUISA

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-061-5(707)39--76-29						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0130	2529-2242304	14.000	EACH	110.00000	1,540.00	150.00000	2,100.00	170.00000	2,380.00
CD JOINT ASSEMBLY									
0140	2529-2242320	18.000	EACH	105.00000	1,890.00	180.00000	3,240.00	200.00000	3,600.00
CT JOINT									
0150	2529-5070110	1,452.600	SY	154.00000	223,700.40	120.35000	174,820.41	142.00000	206,269.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070111	265.500	SY	154.00000	40,887.00	145.65000	38,670.08	135.00000	35,842.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0170	2529-5070120	110.000	EACH	127.00000	13,970.00	275.00000	30,250.00	270.00000	29,700.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0180	2533-4980005	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	25,000.00000	25,000.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 44-0785-702

Primary County: DES MOINES, HENRY,
LOUISA

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-061-5(707)39--76-29						Cat Alt Set:		Cat Alt Member:	
0190	2590-0000020	(1)	LS	2,500.00000	2,500.00	1,700.00000	1,700.00	3,000.00000	3,000.00
PROJECT MANAGEMENT									
Section Totals:				\$297,987.40		\$260,780.49		\$310,791.70	



Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 44-0785-702

Primary County: DES MOINES, HENRY,
LOUISA

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - MP-078-5(702)38--76-44						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445110	(1)	LS	2,640.00000	2,640.00	7,000.00000	7,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0210	2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS									
0220	2528-8445115	30.000	EACH	715.00000	21,450.00	715.00000	21,450.00	715.00000	21,450.00
PILOT CARS									
0230	2529-2242304	43.000	EACH	80.00000	3,440.00	150.00000	6,450.00	150.00000	6,450.00
CD JOINT ASSEMBLY									
0240	2529-5070110	1,829.800	SY	87.00000	159,192.60	115.00000	210,427.00	127.00000	232,384.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0250	2529-5070111	1,247.100	SY	87.00000	108,497.70	109.00000	135,933.90	123.00000	153,393.30
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0260	2529-5070120	124.000	EACH	111.00000	13,764.00	263.00000	32,612.00	350.00000	43,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 44-0785-702

Primary County: DES MOINES, HENRY,
LOUISA

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - MP-078-5(702)38--76-44						Cat Alt Set:		Cat Alt Member:	
0270	2533-4980005	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	40,000.00000	40,000.00
MOBILIZATION									
0280	2590-0000020	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
PROJECT MANAGEMENT									
Section Totals:				\$343,784.30		\$450,172.90		\$539,877.90	
Contract Item Totals				\$787,854.60		\$884,744.37		\$1,040,297.60	
Contract Time Totals									
Contract Grand Totals				\$787,854.60		\$884,744.37		1,040,297.60	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 220	Contract ID: 49-0616-704	Primary County: CLINTON, JACKSON
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DETERMANN ASPHALT PAVING, L.L.C.	
Contract Period: Start Date: 07/29/19 15 Working Days		

Project Information:

Project: MP-061-6(704)160--76-49	WorkType: SEAL COAT
County: JACKSON	Prj Awd Amt: \$216,981.13
Route: U.S. 61	
Location: Maquoketa to Zwingle	

Project: MP-030-6(712)310--76-23	WorkType: SEAL COAT
County: CLINTON	Prj Awd Amt: \$172,588.75
Route: U.S. 30	
Location: W of US 61 to US 67	



Tabulation of Construction and Material Bids

Call Order: 220

Contract ID: 49-0616-704

Primary County: CLINTON, JACKSON

Letting Date: June 18, 2019

Line No / Item Number				(1) DETERMANN ASPHALT, L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-030-6(712)310--76-23						Cat Alt Set:		Cat Alt Member:	
0010	2307-0025012 217.000 TON	168.50000	36,564.50						
	AGGREGATE, COVER - SAND								
0020	2307-0600456 4,340.000 GAL	8.35000	36,239.00						
	BINDER BITUMEN, CRS-2P								
0030	2527-9263109 326.700 STA	57.50000	18,785.25						
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0040	2528-8445110 (1) LS	48,500.00000	48,500.00						
	TRAFFIC CONTROL								
0050	2533-4980005 (1) LS	32,500.00000	32,500.00						
	MOBILIZATION								
Section Totals:				\$172,588.75					



Tabulation of Construction and Material Bids

Call Order: 220

Contract ID: 49-0616-704

Primary County: CLINTON, JACKSON

Letting Date: June 18, 2019

Line No / Item Number				(1) DETERMANN ASPHALT, L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-061-6(704)160--76-49						Cat Alt Set:		Cat Alt Member:	
0060	2307-0025012 276.000 TON	165.25000	45,609.00						
AGGREGATE, COVER - SAND									
0070	2307-0600456 5,526.000 GAL	8.25000	45,589.50						
BINDER BITUMEN, CRS-2P									
0080	2527-9263109 395.350 STA	57.50000	22,732.63						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110 (1) LS	52,500.00000	52,500.00						
TRAFFIC CONTROL									
0100	2533-4980005 (1) LS	34,500.00000	34,500.00						
MOBILIZATION									
0110	2544-1002010 30.000 TON	535.00000	16,050.00						
HOT MIX ASPHALT FOR CRACK FILLING									
Section Totals:				\$216,981.13					
Contract Item Totals				\$389,569.88					
Contract Time Totals									



Contracts and Specifications Bureau

08/06/2019 7:29:10 AM

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Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 220

Contract ID: 49-0616-704

Primary County: CLINTON, JACKSON

Letting Date: June 18, 2019

Contract Grand Totals |

\$389,569.88 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 221	Contract ID: 77-0691-717	Primary County: POLK
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 08/05/19 45 Working Days		

County: POLK	Prj Awd Amt: \$117,440.40
Route: IOWA 415	
Location: E Euclid Ave in Des Moines to E of Mile Long in Polk	

Project(s) and Vendor Ranking

Call Order: 221

Contract ID: 77-0691-717

Primary County: POLK

Letting Date: June 18, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HAWKEYE PAVING CORP.

Contract Period: Start Date: 08/05/19 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$1,181,754.50	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,301,079.98	110.10%



Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 77-0691-717

Primary County: POLK

Letting Date: June 18, 2019

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-069-1(717)79--76-77						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150 6,009.500 SY	8.00000	48,076.00	8.00000	48,076.00				
PAVEMENT SCARIFICATION									
0020	2303-1042500 490.100 TON	140.00000	68,614.00	140.00000	68,614.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1043500 490.100 TON	140.00000	68,614.00	140.00000	68,614.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258284 58.800 TON	600.00000	35,280.00	589.40000	34,656.72				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2527-9263109 42.170 STA	280.00000	11,807.60	390.00000	16,446.30				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110 (1) LS	15,000.00000	15,000.00	43,000.00000	43,000.00				
TRAFFIC CONTROL									
0070	2528-8445113 50.000 EACH	480.00000	24,000.00	480.00000	24,000.00				
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 77-0691-717

Primary County: POLK

Letting Date: June 18, 2019

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-069-1(717)79--76-77						Cat Alt Set:		Cat Alt Member:	
0080	2529-2242304	9.000	EACH	170.00000	1,530.00	200.00000	1,800.00		
CD JOINT ASSEMBLY									
0090	2529-5070110	1,177.900	SY	185.00000	217,911.50	253.15000	298,185.39		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	111.000	EACH	300.00000	33,300.00	350.00000	38,850.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2530-0400061	145.700	TON	400.00000	58,280.00	250.00000	36,425.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0120	2530-5070221	670.000	SY	155.00000	103,850.00	199.00000	133,330.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0130	2533-4980005	(1)	LS	60,000.00000	60,000.00	39,300.00000	39,300.00		
MOBILIZATION									
0140	2540-4480507	2,368.000	LF	22.00000	52,096.00	20.00000	47,360.00		
LONGITUDINAL JOINT REPAIR									
Section Totals:				\$798,359.10		\$898,657.41			



Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 77-0691-717

Primary County: POLK

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-065-1(717)79--76-77								Cat Alt Set:	Cat Alt Member:
0150	2214-5145150	213.300 SY	30.00000	6,399.00	28.00000	5,972.40			
PAVEMENT SCARIFICATION									
0160	2303-1042500	17.400 TON	425.00000	7,395.00	425.00000	7,395.00			
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1043500	17.400 TON	425.00000	7,395.00	425.00000	7,395.00			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1258284	2.090 TON	600.00000	1,254.00	589.40000	1,231.85			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2527-9263109	3.600 STA	1,050.00000	3,780.00	550.00000	1,980.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1) LS	5,000.00000	5,000.00	21,000.00000	21,000.00			
TRAFFIC CONTROL									
0210	2528-8445113	60.000 EACH	480.00000	28,800.00	480.00000	28,800.00			
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 77-0691-717

Primary County: POLK

Letting Date: June 18, 2019

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-065-1(717)79--76-77						Cat Alt Set:		Cat Alt Member:	
0290	2530-5070240	200.000	LF	70.00000	14,000.00	50.00000	10,000.00		
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0300	2533-4980005	(1)	LS	25,000.00000	25,000.00	15,300.00000	15,300.00		
	MOBILIZATION								
Section Totals:				\$200,550.00		\$222,925.20			



Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 77-0691-717

Primary County: POLK

Letting Date: June 18, 2019

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-160-1(705)0--76-77						Cat Alt Set:		Cat Alt Member:	
0310	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0320	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00		
FLAGGERS									
0330	2529-5070110	31.100	SY	300.00000	9,330.00	300.00000	9,330.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0340	2529-5070120	1.000	EACH	2,500.00000	2,500.00	500.00000	500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0350	2530-0400061	6.100	TON	750.00000	4,575.00	500.00000	3,050.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0360	2530-5070221	28.000	SY	400.00000	11,200.00	350.00000	9,800.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0370	2533-4980005	(1)	LS	15,000.00000	15,000.00	17,600.00000	17,600.00		
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 77-0691-717

Primary County: POLK

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-160-1(705)0--76-77								Cat Alt Set:	Cat Alt Member:
0380	2540-4480507	320.000	LF	50.00000	16,000.00	20.00000	6,400.00		
LONGITUDINAL JOINT REPAIR									
Section Totals:				\$65,405.00		\$56,480.00			



Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 77-0691-717

Primary County: POLK

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-415-1(716)0--76-77						Cat Alt Set:		Cat Alt Member:	
0390	2212-0475095	0.100	MILE	20,000.00000	2,000.00	18,500.00000	1,850.00		
CLEANING AND PREPARATION OF BASE									
0400	2214-5145150	704.000	SY	8.00000	5,632.00	8.00000	5,632.00		
PAVEMENT SCARIFICATION									
0410	2303-1042500	57.420	TON	410.00000	23,542.20	410.00000	23,542.20		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0420	2303-1043500	57.420	TON	410.00000	23,542.20	410.00000	23,542.20		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0430	2303-1258284	6.890	TON	600.00000	4,134.00	589.40000	4,060.97		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0440	2528-8445110	(1)	LS	2,000.00000	2,000.00	21,000.00000	21,000.00		
TRAFFIC CONTROL									
0450	2529-5070110	48.000	SY	350.00000	16,800.00	300.00000	14,400.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									



Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 77-0691-717

Primary County: POLK

Letting Date: June 18, 2019

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - MP-415-1(716)0--76-77						Cat Alt Set:		Cat Alt Member:	
0460	2529-5070120	10.000	EACH	400.00000	4,000.00	500.00000	5,000.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0470	2530-0400061	9.000	TON	700.00000	6,300.00	500.00000	4,500.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0480	2530-5070221	41.400	SY	350.00000	14,490.00	350.00000	14,490.00		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0490	2533-4980005	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
Section Totals:				\$117,440.40		\$123,017.37			
Contract Item Totals				\$1,181,754.50		\$1,301,079.98			
Contract Time Totals									
Contract Grand Totals				\$1,181,754.50		\$1,301,079.98			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 223	Contract ID: 79-1461-710	Primary County: JASPER,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% POWESHIEK
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 07/29/19 50 Working Days		

Project Information:

Project: MP-163-1(704)21--76-50	WorkType: PCC PATCHING
County: JASPER	Prj Awd Amt: \$309,824.00
Route: IOWA 163	
Location: 3 mi. east of IA 117 east 13 mi. in Marion Co.	

Project: MP-146-1(710)18--76-79	WorkType: PCC PATCHING
County: POWESHIEK	Prj Awd Amt: \$409,236.00
Route: IOWA 146	
Location: South of I-80 to US 6 in the City of Grinnell	



Project(s) and Vendor Ranking

Call Order: 223
Letting Date: June 18, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 50 Working Days

Contract ID: 79-1461-710
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: JASPER,
DBE Goal: 0.0% POWESHIEK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$719,060.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$754,509.85	104.93%
3	HA760	HAWKEYE PAVING CORP.	\$847,657.10	117.88%



Tabulation of Construction and Material Bids

Call Order: 223

Contract ID: 79-1461-710

Primary County: JASPER, POWESHIEK

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-146-1(710)18--76-79						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00	11,000.00000	11,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2528-8445113	75.000	EACH	480.00000	36,000.00	480.00000	36,000.00	480.00000	36,000.00
FLAGGERS									
0030	2529-2242304	31.000	EACH	90.00000	2,790.00	150.00000	4,650.00	150.00000	4,650.00
CD JOINT ASSEMBLY									
0040	2529-5070110	1,028.800	SY	171.00000	175,924.80	131.50000	135,287.20	134.00000	137,859.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	292.900	SY	171.00000	50,085.90	151.50000	44,374.35	131.00000	38,369.90
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	56.000	EACH	119.00000	6,664.00	288.25000	16,142.00	300.00000	16,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2530-0400061	218.400	TON	140.00000	30,576.00	250.00000	54,600.00	300.00000	65,520.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									



Tabulation of Construction and Material Bids

Call Order: 223

Contract ID: 79-1461-710

Primary County: JASPER, POWESHIEK

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-146-1(710)18--76-79						Cat Alt Set:		Cat Alt Member:	
0080	2530-5070221	1,002.100	SY	93.00000	93,195.30	89.00000	89,186.90	120.00000	120,252.00
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0090	2533-4980005	(1)	LS	4,000.00000	4,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	MOBILIZATION								
Section Totals:					\$409,236.00		\$416,240.45		\$449,451.10



Tabulation of Construction and Material Bids

Call Order: 223

Contract ID: 79-1461-710

Primary County: JASPER, POWESHIEK

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-163-1(704)21--76-50						Cat Alt Set:		Cat Alt Member:	
0100	2502-8212304	120.000	LF	65.00000	7,800.00	20.00000	2,400.00	35.00000	4,200.00
	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN								
0110	2502-8221305	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	SUBDRAIN OUTLET, DR-305								
0120	2528-8445110	(1)	LS	10,500.00000	10,500.00	8,500.00000	8,500.00	5,000.00000	5,000.00
	TRAFFIC CONTROL								
0130	2529-2242304	32.000	EACH	110.00000	3,520.00	150.00000	4,800.00	170.00000	5,440.00
	CD JOINT ASSEMBLY								
0140	2529-5070110	1,351.000	SY	105.00000	141,855.00	117.35000	158,539.85	139.00000	187,789.00
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0150	2529-5070111	591.000	SY	105.00000	62,055.00	129.25000	76,386.75	131.00000	77,421.00
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0160	2529-5070120	88.000	EACH	145.00000	12,760.00	307.00000	27,016.00	300.00000	26,400.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								



Tabulation of Construction and Material Bids

Call Order: 223

Contract ID: 79-1461-710

Primary County: JASPER, POWESHIEK

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-163-1(704)21--76-50						Cat Alt Set:		Cat Alt Member:	
0170	2530-5070240	310.000	LF	40.00000	12,400.00	50.00000	15,500.00	50.00000	15,500.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0180	2533-4980005	(1)	LS	6,000.00000	6,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
MOBILIZATION									
0190	2540-4480507	828.000	LF	15.50000	12,834.00	13.10000	10,846.80	27.00000	22,356.00
LONGITUDINAL JOINT REPAIR									
0200	2599-9999009	460.000	LF	85.00000	39,100.00	18.00000	8,280.00	60.00000	27,600.00
('LINEAR FEET' ITEM) PCC CROSS STITCHING									
Section Totals:				\$309,824.00		\$338,269.40		\$398,206.00	
Contract Item Totals				\$719,060.00		\$754,509.85		\$847,657.10	
Contract Time Totals									
Contract Grand Totals				\$719,060.00		\$754,509.85		847,657.10	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 224	Contract ID: 82-0616-721	Primary County: SCOTT
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ILLOWA INVESTMENT, INC.	
Contract Period: Start Date: 08/12/19 35 Working Days		

Project Information:

Project: MP-061-6(721)122--76-82	WorkType: HMA CRACK FILLING
County: SCOTT	Prj Awd Amt: \$682,749.30
Route: U.S. 61	
Location: S of I-80 to Long Grove	



Tabulation of Construction and Material Bids

Call Order: 224

Contract ID: 82-0616-721

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set: Cat Alt Member:				
0010	2307-0025012	186.000 TON	351.82000	65,438.52				
AGGREGATE, COVER - SAND								
0020	2307-0600456	3,726.000 GAL	19.47000	72,545.22				
BINDER BITUMEN, CRS-2P								
0030	2527-9263109	2,902.100 STA	25.60000	74,293.76				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0040	2528-8445110	(1) LS	125,000.00000	125,000.00				
TRAFFIC CONTROL								
0050	2529-5070110	104.000 SY	276.00000	28,704.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060	2529-5070120	7.000 EACH	141.00000	987.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070	2529-8174020	66.700 SY	30.00000	2,001.00				
SUBBASE PATCH WITH EF JOINT								
0080	2529-8201000	5.000 EACH	500.00000	2,500.00				
JOINT ASSEMBLY, EF								



Tabulation of Construction and Material Bids

Call Order: 224

Contract ID: 82-0616-721

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number				(1) ILLOWA INVESTMENT, 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:
0090	2533-4980005	(1)	LS	39,500.00000	39,500.00				
MOBILIZATION									
0100	2544-1001100	20.200	MILE	8,999.00000	181,779.80				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0110	2544-1002010	15.000	TON	1,000.00000	15,000.00				
HOT MIX ASPHALT FOR CRACK FILLING									
0120	2544-1003000	15,000.000	GAL	5.00000	75,000.00				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:						\$682,749.30			
Contract Item Totals						\$682,749.30			
Contract Time Totals									
Contract Grand Totals						\$682,749.30			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 225	Contract ID: 90-1495-703	Primary County: MAHASKA,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% WAPELLO
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 07/22/19 100 Working Days		

Project Information:

Project: MP-023-5(700)0--76-62	WorkType: HMA RESURFACING WITH MILLING
County: MAHASKA	Prj Awd Amt: \$736,519.76
Route: IOWA 23	
Location: IA 149 to IA 92	

Project: MP-034-5(708)187--76-90	WorkType: PCC PATCHING
County: WAPELLO	Prj Awd Amt: \$416,998.90
Route: U.S. 34	
Location: Wildwood Dr to E Jct US 63 in Ottumwa	

Project: MP-063-5(711)61--76-62	WorkType: HMA RESURFACING WITH MILLING
County: MAHASKA	Prj Awd Amt: \$455,780.64
Route: U.S. 63	
Location: IA 163 Interchange to NCL of Oskaloosa	

Project: MP-149-5(703)0--76-90	WorkType: PCC PATCHING
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Project(s) and Vendor Ranking

Call Order: 225	Contract ID: 90-1495-703	Primary County: MAHASKA,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% WAPELLO
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 07/22/19 100 Working Days		

County: WAPELLO	Prj Awd Amt: \$523,778.00
Route: IOWA 149	
Location: US 34 in Ottumwa to US 63 Interchange	

Project(s) and Vendor Ranking

Call Order: 225
Letting Date: June 18, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 100 Working Days

Contract ID: 90-1495-703
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: MAHASKA,
DBE Goal: 0.0% WAPELLO

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$2,133,077.30	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$2,371,845.84	111.19%
3	HA760	HAWKEYE PAVING CORP.	\$2,582,177.45	121.05%



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-023-5(700)0--76-62						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	250.000	CY	60.00000	15,000.00	13.50000	3,375.00	40.00000	10,000.00
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425005	102.000	CY	95.00000	9,690.00	41.00000	4,182.00	90.00000	9,180.00
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	153.000	CY	135.00000	20,655.00	45.00000	6,885.00	110.00000	16,830.00
MODIFIED SUBBASE									
0040	2214-5145150	910.500	SY	12.00000	10,926.00	10.00000	9,105.00	10.00000	9,105.00
PAVEMENT SCARIFICATION									
0050	2303-1043503	79.050	TON	283.00000	22,371.15	236.00000	18,655.80	240.00000	18,972.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0060	2303-1264346	6.320	TON	824.00000	5,207.68	686.60000	4,339.31	700.00000	4,424.00
ASPHALT BINDER, PG 64-34E, EXTREMELY HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	1,200.00000	1,200.00	1,000.00000	1,000.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-023-5(700)0--76-62						Cat Alt Set:		Cat Alt Member:	
0080	2435-0600110	2.000	EACH	1,500.00000	3,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	INTAKE ADJUSTMENT, MINOR								
0090	2502-8212034	290.000	LF	57.00000	16,530.00	18.00000	5,220.00	25.00000	7,250.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0100	2527-9263109	21.830	STA	48.00000	1,047.84	40.00000	873.20	40.00000	873.20
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110	2527-9263131	25.670	STA	162.00000	4,158.54	135.00000	3,465.45	135.00000	3,465.45
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0120	2527-9263180	1.830	STA	480.00000	878.40	400.00000	732.00	400.00000	732.00
	PAVEMENT MARKINGS REMOVED								
0130	2528-8400048	750.000	LF	21.00000	15,750.00	17.00000	12,750.00	17.00000	12,750.00
	TEMPORARY BARRIER RAIL, CONCRETE								
0140	2528-8400256	1.000	EACH	7,500.00000	7,500.00	6,250.00000	6,250.00	6,500.00000	6,500.00
	TEMPORARY TRAFFIC SIGNALS								



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-023-5(700)0--76-62						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	13,460.00000	13,460.00	12,000.00000	12,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0160	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0170	2529-2242304	19.000	EACH	110.00000	2,090.00	150.00000	2,850.00	170.00000	3,230.00
CD JOINT ASSEMBLY									
0180	2529-5070110	2,189.500	SY	133.50000	292,298.25	156.00000	341,562.00	165.00000	361,267.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070111	1,717.400	SY	133.50000	229,272.90	75.00000	128,805.00	115.00000	197,501.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	238.000	EACH	98.00000	23,324.00	220.00000	52,360.00	250.00000	59,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2533-4980005	(1)	LS	13,600.00000	13,600.00	87,525.00000	87,525.00	35,000.00000	35,000.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-023-5(700)0--76-62						Cat Alt Set:		Cat Alt Member:	
0220	2551-0000110	4.000	EACH	1,440.00000	5,760.00	1,200.00000	4,800.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
0230	2590-0000020	(1)	LS	10,000.00000	10,000.00	5,300.00000	5,300.00	5,000.00000	5,000.00
PROJECT MANAGEMENT									
0240	2602-0000309	500.000	LF	5.40000	2,700.00	10.00000	5,000.00	3.00000	1,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0250	2602-0000350	500.000	LF	1.00000	500.00	2.00000	1,000.00	0.10000	50.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$736,519.76		\$733,634.76		\$799,530.15	



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-063-5(711)61--76-62						Cat Alt Set:		Cat Alt Member:	
0260	2214-5145150	19,065.600	SY	4.80000	91,514.88	4.00000	76,262.40	4.00000	76,262.40
PAVEMENT SCARIFICATION									
0270	2303-1043503	1,655.310	TON	108.00000	178,773.48	89.35000	147,901.95	90.00000	148,977.90
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0280	2303-1264346	132.430	TON	824.00000	109,122.32	686.60000	90,926.44	700.00000	92,701.00
ASPHALT BINDER, PG 64-34E, EXTREMELY HIGH TRAFFIC									
0290	2303-6911000	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0300	2527-9263109	231.550	STA	48.00000	11,114.40	40.00000	9,262.00	40.00000	9,262.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263131	1.680	STA	162.00000	272.16	135.00000	226.80	135.00000	226.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-063-5(711)61--76-62						Cat Alt Set:		Cat Alt Member:	
0320	2527-9263137	16.000	EACH	180.00000	2,880.00	150.00000	2,400.00	150.00000	2,400.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0330	2527-9263180	1.680	STA	480.00000	806.40	400.00000	672.00	400.00000	672.00
	PAVEMENT MARKINGS REMOVED								
0340	2528-8400256	1.000	EACH	4,200.00000	4,200.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	TEMPORARY TRAFFIC SIGNALS								
0350	2528-8445110	(1)	LS	6,200.00000	6,200.00	8,500.00000	8,500.00	5,000.00000	5,000.00
	TRAFFIC CONTROL								
0360	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
	FLAGGERS								
0370	2529-5070110	79.400	SY	225.00000	17,865.00	176.15000	13,986.31	225.00000	17,865.00
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0380	2529-5070120	6.000	EACH	72.00000	432.00	370.00000	2,220.00	700.00000	4,200.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-063-5(711)61--76-62						Cat Alt Set:		Cat Alt Member:	
0390	2533-4980005	(1)	LS	7,300.00000	7,300.00	38,525.00000	38,525.00	25,000.00000	25,000.00
MOBILIZATION									
0400	2590-0000020	(1)	LS	10,000.00000	10,000.00	4,000.00000	4,000.00	2,000.00000	2,000.00
PROJECT MANAGEMENT									
Section Totals:				\$451,280.64		\$408,182.90		\$397,867.10	



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS - MP-063-5(711)61--76-62						Cat Alt Set:		Cat Alt Member:	
0410	2317-7000120	4,500.000	EACH	1.00000	4,500.00	1.00000	4,500.00	1.00000	4,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$4,500.00		\$4,500.00		\$4,500.00	



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - MP-034-5(708)187--76-90						Cat Alt Set:		Cat Alt Member:	
0420	2528-8445110	(1)	LS	15,000.00000	15,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0430	2529-2242304	5.000	EACH	110.00000	550.00	150.00000	750.00	170.00000	850.00
CD JOINT ASSEMBLY									
0440	2529-5070110	3,673.100	SY	89.00000	326,905.90	104.25000	382,920.68	132.00000	484,849.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0450	2529-5070111	84.000	SY	89.00000	7,476.00	101.00000	8,484.00	140.00000	11,760.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0460	2529-5070120	423.000	EACH	129.00000	54,567.00	269.00000	113,787.00	150.00000	63,450.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0470	2533-4980005	(1)	LS	2,500.00000	2,500.00	20,000.00000	20,000.00	35,000.00000	35,000.00
MOBILIZATION									
0480	2590-0000020	(1)	LS	10,000.00000	10,000.00	3,300.00000	3,300.00	3,000.00000	3,000.00
PROJECT MANAGEMENT									
Section Totals:				\$416,998.90		\$540,241.68		\$608,909.20	



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS - MP-149-5(703)0--76-90						Cat Alt Set:		Cat Alt Member:	
0490	2528-8445110	(1)	LS	20,000.00000	20,000.00	11,000.00000	11,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0500	2529-2242304	6.000	EACH	110.00000	660.00	150.00000	900.00	150.00000	900.00
CD JOINT ASSEMBLY									
0510	2529-5070110	4,612.500	SY	89.00000	410,512.50	108.00000	498,150.00	133.00000	613,462.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0520	2529-5070111	224.500	SY	89.00000	19,980.50	101.00000	22,674.50	133.00000	29,858.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0530	2529-5070120	481.000	EACH	125.00000	60,125.00	267.00000	128,427.00	150.00000	72,150.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0540	2533-4980005	(1)	LS	2,500.00000	2,500.00	20,000.00000	20,000.00	45,000.00000	45,000.00
MOBILIZATION									
0550	2590-0000020	(1)	LS	10,000.00000	10,000.00	4,135.00000	4,135.00	5,000.00000	5,000.00
PROJECT MANAGEMENT									
Section Totals:				\$523,778.00		\$685,286.50		\$771,371.00	



Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 90-1495-703

Primary County: MAHASKA, WAPELLO

Letting Date: June 18, 2019

Contract Item Totals	\$2,133,077.30	\$2,371,845.84	\$2,582,177.45
Contract Time Totals			
Contract Grand Totals	\$2,133,077.30	\$2,371,845.84	2,582,177.45

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 226	Contract ID: 93-C093-092	Primary County: WAYNE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.	
Contract Period: Start Date: 10/14/19 15 Working Days		

Project Information:

Project: FM-C093(92)--55-93	WorkType: PCC PATCHING
County: WAYNE	Prj Awd Amt: \$92,517.76
Route: Various Locations	
Location: Various Locations	



Tabulation of Construction and Material Bids

Call Order: 226

Contract ID: 93-C093-092

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	500.00000	500.00	1,100.00000	1,100.00	2,475.00000	2,475.00
TRAFFIC CONTROL									
0020	2528-8445113	23.000	EACH	480.00000	11,040.00	480.00000	11,040.00	480.00000	11,040.00
FLAGGERS									
0030	2528-8445115	6.000	EACH	715.00000	4,290.00	715.00000	4,290.00	715.00000	4,290.00
PILOT CARS									
0040	2529-2242304	9.000	EACH	95.00000	855.00	90.00000	810.00	103.13000	928.17
CD JOINT ASSEMBLY									
0050	2529-5070110	379.800	SY	99.70000	37,866.06	124.00000	47,095.20	115.39000	43,825.12
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	281.000	SY	99.70000	28,015.70	124.00000	34,844.00	119.17000	33,486.77
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	23.000	EACH	100.00000	2,300.00	109.00000	2,507.00	604.69000	13,907.87
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Tabulation of Construction and Material Bids

Call Order: 226

Contract ID: 93-C093-092

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174010	127.000	SY	13.00000	1,651.00	12.00000	1,524.00	38.49000	4,888.23
SUBBASE (PATCHES)									
0090	2533-4980005	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	19,930.50000	19,930.50
MOBILIZATION									
0100	2555-0000010	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00	4,752.00000	4,752.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$92,517.76		\$109,210.20		\$139,523.66	
Contract Item Totals				\$92,517.76		\$109,210.20		\$139,523.66	
Contract Time Totals									
Contract Grand Totals				\$92,517.76		\$109,210.20		139,523.66	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 226

Contract ID: 93-C093-092

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	14,000.00000	14,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	23.000	EACH	480.00000	11,040.00				
FLAGGERS									
0030	2528-8445115	6.000	EACH	715.00000	4,290.00				
PILOT CARS									
0040	2529-2242304	9.000	EACH	150.00000	1,350.00				
CD JOINT ASSEMBLY									
0050	2529-5070110	379.800	SY	225.00000	85,455.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	281.000	SY	186.00000	52,266.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	23.000	EACH	340.00000	7,820.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Tabulation of Construction and Material Bids

Call Order: 226

Contract ID: 93-C093-092

Primary County: WAYNE

Letting Date: June 18, 2019

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174010 127.000 SY	45.00000	5,715.00						
	SUBBASE (PATCHES)								
0090	2533-4980005 (1) LS	25,000.00000	25,000.00						
	MOBILIZATION								
0100	2555-0000010 (1) LS	5,000.00000	5,000.00						
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				\$211,936.00					
Contract Item Totals				\$211,936.00					
Contract Time Totals									
Contract Grand Totals				\$211,936.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 227	Contract ID: 97-0753-709	Primary County: WOODBURY
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/30/19 10 Working Days		

Project Information:

Project: MP-075-3(709)94--76-97	WorkType: PCC PATCHING
County: WOODBURY	Prj Awd Amt: \$103,823.50
Route: U.S. 75	
Location: US 20 to Co Rd D12	



Project(s) and Vendor Ranking

Call Order: 227

Letting Date: June 18, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/30/19 10 Working Days

Contract ID: 97-0753-709

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: WOODBURY

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$103,823.50	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$178,618.25	172.04%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$182,263.25	175.55%



Tabulation of Construction and Material Bids

Call Order: 227

Contract ID: 97-0753-709

Primary County: WOODBURY

Letting Date: June 18, 2019

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) TEN POINT CONSTRUCTION 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	2528-8445110 (1) LS TRAFFIC CONTROL	3,000.00000	3,000.00	22,000.00000	22,000.00	13,500.00000	13,500.00
0020	2529-5070110 902.500 SY PATCHES, FULL-DEPTH FINISH, BY AREA	91.00000	82,127.50	119.50000	107,848.75	168.50000	152,071.25
0030	2529-5070120 86.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	136.00000	11,696.00	318.25000	27,369.50	107.00000	9,202.00
0040	2529-8201000 2.000 EACH JOINT ASSEMBLY, EF	500.00000	1,000.00	700.00000	1,400.00	495.00000	990.00
0050	2533-4980005 (1) LS MOBILIZATION	6,000.00000	6,000.00	20,000.00000	20,000.00	6,500.00000	6,500.00
Section Totals:		\$103,823.50		\$178,618.25		\$182,263.25	
Contract Item Totals		\$103,823.50		\$178,618.25		\$182,263.25	
Contract Time Totals							
Contract Grand Totals		\$103,823.50		\$178,618.25		182,263.25	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 228	Contract ID: 99-0352-702	Primary County: CERRO GORDO,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% FRANKLIN, WORTH,
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	WRIGHT
Contract Period: Start Date: 09/09/19 20 Working Days		

Project Information:

Project: MPIN-035-2(702)150--0N-99	WorkType: PCC PATCHING
County: WRIGHT	Prj Awd Amt: \$419,641.00
Route: I-35	
Location: Hamilton Co Line to Minnesota State Line	



Project(s) and Vendor Ranking

Call Order: 228
Letting Date: June 18, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/19 20 Working Days

Contract ID: 99-0352-702
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: CERRO GORDO,
FRANKLIN, WORTH,
WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$419,641.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$575,069.00	137.04%



Tabulation of Construction and Material Bids

Call Order: 228

Contract ID: 99-0352-702

Primary County: CERRO GORDO,
FRANKLIN, WORTH,
WRIGHT

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, 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	2528-8445110	(1)	LS	9,000.00000	9,000.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0020	2529-2242304	2.000	EACH	110.00000	220.00	200.00000	400.00		
CD JOINT ASSEMBLY									
0030	2529-5070110	1,257.800	SY	282.00000	354,699.60	325.00000	408,785.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	80.000	SY	282.00000	22,560.00	345.00000	27,600.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	90.000	EACH	89.00000	8,010.00	309.00000	27,810.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	1,022.600	SY	14.00000	14,316.40	40.00000	40,904.00		
SUBBASE (PATCHES)									
0070	2529-8174020	53.400	SY	25.00000	1,335.00	50.00000	2,670.00		
SUBBASE PATCH WITH EF JOINT									



Tabulation of Construction and Material Bids

Call Order: 228

Contract ID: 99-0352-702

Primary County: CERRO GORDO,
FRANKLIN, WORTH,
WRIGHT

Letting Date: June 18, 2019

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2529-8201000	7.000	EACH	500.00000	3,500.00	700.00000	4,900.00		
	JOINT ASSEMBLY, EF								
0090	2533-4980005	(1)	LS	6,000.00000	6,000.00	50,000.00000	50,000.00		
	MOBILIZATION								
Section Totals:				\$419,641.00		\$575,069.00			
Contract Item Totals				\$419,641.00		\$575,069.00			
Contract Time Totals									
Contract Grand Totals				\$419,641.00		\$575,069.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 27-0025-049	Primary County: DECATUR, LUCAS
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/19/19 50 Working Days		

Project Information:

Project: NHSN-034-6(97)--2R-59	WorkType: SLIDE REPAIR
County: LUCAS	Prj Awd Amt: \$153,725.90
Route: U.S. 34	
Location: Near Co Rd H34 E of Chariton and 1.4 mi E of Co Rd H34	

Project: NHSN-065-2(24)--2R-59	WorkType: SLIDE REPAIR
County: LUCAS	Prj Awd Amt: \$210,659.38
Route: U.S. 65	
Location: 2.4 mi S of US 34 to 1.1 mi S of US 34 (4 Locations)	

Project: STPN-002-5(49)--2J-27	WorkType: SLIDE REPAIR
County: DECATUR	Prj Awd Amt: \$591,930.53
Route: IOWA 2	
Location: Approx 0.7 mi and 1 mi E of Co Rd R69	



Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Letting Date: June 18, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 08/19/19 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$956,315.81	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,502,065.00	157.07%
3	KE089	KELLER EXCAVATING, INC.	\$1,551,775.00	162.27%



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 18, 2019

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEM - STPN-002-5(49)--2J-27						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	19,000.00000	17,100.00	17,500.00000	15,750.00	20,000.00000	18,000.00
CLEARING AND GRUBBING									
0020	2519-3280000	902.100	LF	6.25000	5,638.13	6.00000	5,412.60	20.00000	18,042.00
FENCE, FIELD									
0030	2519-3300400	52.000	EACH	305.00000	15,860.00	300.00000	15,600.00	100.00000	5,200.00
FIELD FENCE BRACE PANELS									
0040	2526-8285000	(1)	LS	8,000.00000	8,000.00	6,000.00000	6,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
0050	2528-8445110	(1)	LS	4,200.00000	4,200.00	2,500.00000	2,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0060	2528-8445113	15.000	EACH	480.00000	7,200.00	480.00000	7,200.00	480.00000	7,200.00
FLAGGERS									
0070	2533-4980005	(1)	LS	16,000.00000	16,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
MOBILIZATION									
0080	2590-0000020	(1)	LS	18,000.00000	18,000.00	62,500.00000	62,500.00	2,000.00000	2,000.00
PROJECT MANAGEMENT									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Letting Date: June 18, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEM - STPN-002-5(49)--2J-27						Cat Alt Set:		Cat Alt Member:	
0090	2602-0000150	200.000	LF	54.50000	10,900.00	58.00000	11,600.00	30.00000	6,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:				\$102,898.13		\$151,562.60		\$85,442.00	



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 18, 2019

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - STPN-002-5(49)--2J-27						Cat Alt Set:		Cat Alt Member:	
0100	2602-0000020	800.000	LF	2.75000	2,200.00	2.50000	2,000.00	5.00000	4,000.00
SILT FENCE									
0110	2602-0000030	30.000	LF	20.00000	600.00	20.00000	600.00	6.00000	180.00
SILT FENCE FOR DITCH CHECKS									
0120	2602-0000071	830.000	LF	0.65000	539.50	0.50000	415.00	1.00000	830.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0130	2602-0000101	83.000	LF	2.00000	166.00	1.00000	83.00	5.00000	415.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0140	2602-0000320	200.000	LF	6.25000	1,250.00	6.00000	1,200.00	40.00000	8,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0150	2602-0000350	200.000	LF	1.25000	250.00	1.00000	200.00	10.00000	2,000.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$5,005.50		\$4,498.00		\$15,425.00	



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Letting Date: June 18, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 STEEL SHEET PILE AND REVETMENT ITEMS: DESIGN 219 - STPN-002-5(49)-									
-2J-27									
0160	2104-2710020	1,439.000	CY	11.25000	16,188.75	28.00000	40,292.00	35.00000	50,365.00
	EXCAVATION, CLASS 10, CHANNEL								
0170	2105-8425005	518.000	CY	24.00000	12,432.00	40.00000	20,720.00	30.00000	15,540.00
	TOPSOIL, FURNISH AND SPREAD								
0180	2501-5775000	3,600.000	SF	55.50000	199,800.00	89.00000	320,400.00	50.00000	180,000.00
	PILES, STEEL SHEET								
0190	2507-3250005	350.000	SY	2.15000	752.50	5.00000	1,750.00	2.00000	700.00
	ENGINEERING FABRIC								
0200	2507-6800061	500.000	TON	46.25000	23,125.00	68.00000	34,000.00	60.00000	30,000.00
	REVETMENT, CLASS E								
	Section Totals:				\$252,298.25		\$417,162.00		\$276,605.00



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 18, 2019

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 STEEL SHEET PILE AND REVETMENT ITEMS: DESIGN 119 - STPN-002-5(49)-									
-2J-27									
0210	2104-2710020	2,059.000	CY	9.85000	20,281.15	28.00000	57,652.00	35.00000	72,065.00
EXCAVATION, CLASS 10, CHANNEL									
0220	2105-8425005	785.000	CY	24.00000	18,840.00	40.00000	31,400.00	30.00000	23,550.00
TOPSOIL, FURNISH AND SPREAD									
0230	2501-5775000	2,560.000	SF	56.75000	145,280.00	89.00000	227,840.00	50.00000	128,000.00
PILES, STEEL SHEET									
0240	2506-4984000	3.000	CY	675.00000	2,025.00	265.00000	795.00	500.00000	1,500.00
FLOWABLE MORTAR									
0250	2507-3250005	1,840.000	SY	2.00000	3,680.00	5.00000	9,200.00	2.00000	3,680.00
ENGINEERING FABRIC									
0260	2507-6800061	586.000	TON	46.25000	27,102.50	68.00000	39,848.00	60.00000	35,160.00
REVETMENT, CLASS E									
0270	2507-8029000	330.000	TON	44.00000	14,520.00	50.00000	16,500.00	45.00000	14,850.00
EROSION STONE									
Section Totals:				\$231,728.65		\$383,235.00		\$278,805.00	



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 18, 2019

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS - NHSN-034-6(97)--2R-59						Cat Alt Set:		Cat Alt Member:	
0280	2101-0850001	0.400	ACRE	33,000.00000	13,200.00	24,000.00000	9,600.00	20,000.00000	8,000.00
CLEARING AND GRUBBING									
0290	2102-2625001	333.000	CY	15.25000	5,078.25	35.00000	11,655.00	50.00000	16,650.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0300	2102-2710070	2,028.000	CY	4.65000	9,430.20	25.00000	50,700.00	35.00000	70,980.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0310	2105-8425015	851.000	CY	4.85000	4,127.35	40.00000	34,040.00	30.00000	25,530.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0320	2107-0875100	2,361.000	CY	2.75000	6,492.75	3.00000	7,083.00	100.00000	236,100.00
COMPACTION WITH MOISTURE CONTROL									
0330	2107-3825025	387.700	CY	64.00000	24,812.80	60.00000	23,262.00	40.00000	15,508.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0340	2502-8212034	780.000	LF	13.25000	10,335.00	24.00000	18,720.00	18.00000	14,040.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Letting Date: June 18, 2019

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005 ROADWAY ITEMS - NHSN-034-6(97)--2R-59				Cat Alt Set:		Cat Alt Member:	
0420 2602-0000150	280.000 LF	57.00000	15,960.00	58.00000	16,240.00	30.00000	8,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
Section Totals:			\$145,573.35		\$223,110.00		\$439,692.00



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 EROSION CONTROL ITEMS - NHSN-034-6(97)--2R-59						Cat Alt Set:		Cat Alt Member:	
0430	2602-0000020	200.000 LF	5.25000	1,050.00	5.00000	1,000.00	5.00000	1,000.00	
SILT FENCE									
0440	2602-0000071	200.000 LF	1.00000	200.00	1.00000	200.00	2.00000	400.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0450	2602-0000101	20.000 LF	2.00000	40.00	1.00000	20.00	1.00000	20.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0460	2602-0000320	360.000 LF	6.25000	2,250.00	6.00000	2,160.00	40.00000	14,400.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0470	2602-0000350	360.000 LF	1.00000	360.00	1.00000	360.00	10.00000	3,600.00	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$3,900.00		\$3,740.00		\$19,420.00	



Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 18, 2019

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 ROADWAY ITEMS - NHSN-065-2(24)--2R-59						Cat Alt Set:		Cat Alt Member:	
0530	2101-0850001	0.900	ACRE	16,800.00000	15,120.00	17,500.00000	15,750.00	20,000.00000	18,000.00
CLEARING AND GRUBBING									
0540	2102-2625001	1,367.000	CY	16.50000	22,555.50	35.00000	47,845.00	35.00000	47,845.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0550	2102-2710090	1,317.000	CY	9.15000	12,050.55	28.00000	36,876.00	30.00000	39,510.00
EXCAVATION, CLASS 10, WASTE									
0560	2105-8425005	132.000	CY	24.50000	3,234.00	40.00000	5,280.00	30.00000	3,960.00
TOPSOIL, FURNISH AND SPREAD									
0570	2107-0875100	1,367.000	CY	2.50000	3,417.50	3.00000	4,101.00	100.00000	136,700.00
COMPACTION WITH MOISTURE CONTROL									
0580	2401-6745650	(1)	LS	1,425.00000	1,425.00	6,250.00000	6,250.00	2,000.00000	2,000.00
REMOVAL OF EXISTING STRUCTURES									
0590	2416-0100030	1.000	EACH	1,520.00000	1,520.00	3,200.00000	3,200.00	3,000.00000	3,000.00
APRONS, CONCRETE, 30 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - NHSN-065-2(24)--2R-59						Cat Alt Set:		Cat Alt Member:	
0600	2416-1180030	24.000	LF	145.00000	3,480.00	200.00000	4,800.00	100.00000	2,400.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0610	2507-3250005	2,219.000	SY	2.00000	4,438.00	5.00000	11,095.00	2.00000	4,438.00
ENGINEERING FABRIC									
0620	2507-6800061	1,015.000	TON	44.75000	45,421.25	68.00000	69,020.00	60.00000	60,900.00
REVTMENT, CLASS E									
0630	2507-8029000	179.000	TON	42.50000	7,607.50	50.00000	8,950.00	45.00000	8,055.00
EROSION STONE									
0640	2519-3280000	533.300	LF	8.25000	4,399.73	8.00000	4,266.40	20.00000	10,666.00
FENCE, FIELD									
0650	2519-3300400	42.000	EACH	305.00000	12,810.00	300.00000	12,600.00	100.00000	4,200.00
FIELD FENCE BRACE PANELS									
0660	2526-8285000	(1)	LS	8,000.00000	8,000.00	6,000.00000	6,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Letting Date: June 18, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 ROADWAY ITEMS - NHSN-065-2(24)--2R-59						Cat Alt Set:		Cat Alt Member:	
0670	2528-8445110	(1)	LS	4,700.00000	4,700.00	3,000.00000	3,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0680	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									
0690	2533-4980005	(1)	LS	18,000.00000	18,000.00	18,000.00000	18,000.00	20,000.00000	20,000.00
MOBILIZATION									
0700	2602-0000150	160.000	LF	55.00000	8,800.00	58.00000	9,280.00	30.00000	4,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:				\$181,779.03		\$271,113.40		\$380,274.00	



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 27-0025-049

Primary County: DECATUR, LUCAS

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) KELLER EXCAVATING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 EROSION CONTROL ITEMS - NHSN-065-2(24)--2R-59						Cat Alt Set:		Cat Alt Member:	
0710	2602-0000020	200.000 LF	5.25000	1,050.00	5.00000	1,000.00	5.00000	1,000.00	
SILT FENCE									
0720	2602-0000071	200.000 LF	1.00000	200.00	1.00000	200.00	1.00000	200.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0730	2602-0000101	20.000 LF	2.00000	40.00	1.00000	20.00	5.00000	100.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0740	2602-0000320	200.000 LF	6.25000	1,250.00	6.00000	1,200.00	40.00000	8,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0750	2602-0000350	200.000 LF	1.00000	200.00	1.00000	200.00	10.00000	2,000.00	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$2,740.00		\$2,620.00		\$11,300.00	



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 42-0205-086	Primary County: HARDIN
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 10/14/19 15 Working Days		

Project Information:

Project: NHSN-020-5(86)--2R-42	WorkType: GRADING (MISCELLANEOUS)
County: HARDIN	Prj Awd Amt: \$81,206.13
Route: U.S. 20	
Location: U.S 20 W of the Iowa River (WB)	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 42-0205-086

Primary County: HARDIN

Letting Date: June 18, 2019

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) LODGE CONSTRUCTION INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	8,550.00000	1,710.00	10,000.00000	2,000.00	65,000.00000	13,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	10.000	CY	77.00000	770.00	100.00000	1,000.00	35.00000	350.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	273.000	CY	27.00000	7,371.00	28.00000	7,644.00	35.00000	9,555.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	5.000	CY	310.00000	1,550.00	5.00000	25.00	65.00000	325.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425015	12.000	CY	45.00000	540.00	100.00000	1,200.00	65.00000	780.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	10.000	CY	120.00000	1,200.00	100.00000	1,000.00	200.00000	2,000.00
COMPACTION WITH MOISTURE CONTROL									
0070	2401-6750001	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
REMOVALS, AS PER PLAN									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 42-0205-086

Primary County: HARDIN

Letting Date: June 18, 2019

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) LODGE CONSTRUCTION INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000101 27.500 LF	1.25000	34.38	1.00000	27.50	5.00000	137.50		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0160	2602-0000312 200.000 LF	5.25000	1,050.00	6.00000	1,200.00	5.50000	1,100.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0170	2602-0000320 200.000 LF	6.50000	1,300.00	7.00000	1,400.00	6.50000	1,300.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0180	2602-0000350 400.000 LF	1.75000	700.00	2.00000	800.00	1.50000	600.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				\$81,206.13		\$84,152.50		\$88,767.00	
Contract Item Totals				\$81,206.13		\$84,152.50		\$88,767.00	
Contract Time Totals									
Contract Grand Totals				\$81,206.13		\$84,152.50		88,767.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 42-0205-086

Primary County: HARDIN

Letting Date: June 18, 2019

Line No / Item Number Item Description				(4) GEHRKE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	28,000.00000	5,600.00	16,000.00000	3,200.00	25,000.00000	5,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	10.000	CY	34.00000	340.00	65.00000	650.00	125.00000	1,250.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	273.000	CY	34.00000	9,282.00	20.00000	5,460.00	35.00000	9,555.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	5.000	CY	34.00000	170.00	80.00000	400.00	250.00000	1,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425015	12.000	CY	54.00000	648.00	60.00000	720.00	100.00000	1,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	10.000	CY	34.00000	340.00	70.00000	700.00	100.00000	1,000.00
COMPACTION WITH MOISTURE CONTROL									
0070	2401-6750001	(1)	LS	800.00000	800.00	3,500.00000	3,500.00	3,500.00000	3,500.00
REMOVALS, AS PER PLAN									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 42-0205-086

Primary County: HARDIN

Letting Date: June 18, 2019

Line No / Item Number Item Description				(4) GEHRKE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000101	27.500 LF	6.00000	165.00	1.00000	27.50	5.00000	137.50	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0160	2602-0000312	200.000 LF	6.50000	1,300.00	6.00000	1,200.00	5.50000	1,100.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000320	200.000 LF	7.50000	1,500.00	6.50000	1,300.00	6.50000	1,300.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000350	400.000 LF	2.00000	800.00	1.50000	600.00	1.50000	600.00	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$88,826.50		\$89,958.50		\$121,564.00	
Contract Item Totals				\$88,826.50		\$89,958.50		\$121,564.00	
Contract Time Totals									
Contract Grand Totals				\$88,826.50		\$89,958.50		121,564.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 58-C058-057	Primary County: LOUISA
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LODGE CONSTRUCTION INC.	
Contract Period: Start Date: 04/01/20 60 Working Days		

Project Information:

Project: TAP-R-C058(057)--8T-58	WorkType: EARTH OR GRANULAR SURFACE TRAIL
County: LOUISA	Prj Awd Amt: \$351,086.00
Route: HOOVER NATURE TRAIL	
Location: On Hoover Nature Trail from the Louisa County Fairgrounds S E approx 2 Miles to Chinkapin Bluffs Rec. Area	



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) HEUER CONSTRUCTION, INC.		(3) DELONG CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.400	ACRE	4,000.00000	9,600.00	5,000.00000	12,000.00	15,000.00000	36,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	2,074.000	CY	19.00000	39,406.00	15.00000	31,110.00	25.00000	51,850.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,576.000	CY	12.00000	30,912.00	6.00000	15,456.00	12.00000	30,912.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2123-7450000	210.800	STA	80.00000	16,864.00	250.00000	52,700.00	350.00000	73,780.00
SHOULDER CONSTRUCTION, EARTH									
0050	2402-2720100	230.000	CY	27.00000	6,210.00	20.00000	4,600.00	17.50000	4,025.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0060	2416-0102230	8.000	EACH	2,000.00000	16,000.00	1,500.00000	12,000.00	1,550.00000	12,400.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) HEUER CONSTRUCTION, INC.		(3) DELONG CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2416-1190230	72.000	LF	130.00000	9,360.00	200.00000	14,400.00	205.00000	14,760.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0080	2417-0225018	6.000	EACH	500.00000	3,000.00	250.00000	1,500.00	425.00000	2,550.00
APRONS, METAL, 18 IN. DIA.									
0090	2417-0225030	12.000	EACH	800.00000	9,600.00	350.00000	4,200.00	715.00000	8,580.00
APRONS, METAL, 30 IN. DIA.									
0100	2417-1060018	87.000	LF	49.00000	4,263.00	120.00000	10,440.00	42.00000	3,654.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0110	2417-1060030	175.000	LF	58.00000	10,150.00	190.00000	33,250.00	70.00000	12,250.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0120	2507-6800042	357.500	TON	40.00000	14,300.00	60.00000	21,450.00	54.00000	19,305.00
REVTMENT, CLASS D									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) HEUER CONSTRUCTION, INC.		(3) DELONG CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2511-0302600	183.300	SY	85.00000	15,580.50	75.00000	13,747.50	80.00000	14,664.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0140	2511-0310100	2.250	STA	1,250.00000	2,812.50	1,000.00000	2,250.00	1,425.00000	3,206.25
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0150	2511-7528101	20.000	SF	45.00000	900.00	40.00000	800.00	45.00000	900.00
DETECTABLE WARNINGS									
0160	2518-6910000	4.000	EACH	125.00000	500.00	300.00000	1,200.00	300.00000	1,200.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	1,500.00000	1,500.00	600.00000	600.00	600.00000	600.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	30,000.00000	30,000.00	50,000.00000	50,000.00	27,000.00000	27,000.00
MOBILIZATION									
0190	2599-9999009	104.000	LF	12.00000	1,248.00	10.00000	1,040.00	25.00000	2,600.00
('LINEAR FEET' ITEM) REMOVAL OF CULVERT									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) HEUER CONSTRUCTION, INC.		(3) DELONG CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2599-9999010	(1)	LS	10,000.00000	10,000.00	15,625.00000	15,625.00	10,000.00000	10,000.00
'(LUMP SUM' ITEM) 6 INCH PCC PAVER									
0210	2599-9999014	3,700.000	SF	3.00000	11,100.00	6.00000	22,200.00	10.50000	38,850.00
'(SQUARE FEET' ITEM) GEO-STABILIZATION WEB									
0220	2599-9999018	50.200	SY	400.00000	20,080.00	125.00000	6,275.00	370.00000	18,574.00
'(SQUARE YARDS' ITEM) DECORATIVE COLORED STAMPED 6 IN. PCC REINFORCED									
0230	2599-9999020	1,830.000	TON	25.00000	45,750.00	22.50000	41,175.00	38.00000	69,540.00
'(TONS' ITEM) CLASS A SUBBASE									
0240	2599-9999020	1,220.000	TON	21.00000	25,620.00	22.50000	27,450.00	33.00000	40,260.00
'(TONS' ITEM) GRANULAR SURFACING LIMEY CHIPS									
0250	2601-2634100	7.200	ACRE	750.00000	5,400.00	700.00000	5,040.00	700.00000	5,040.00
MULCHING									
0260	2601-2636043	3.600	ACRE	1,000.00000	3,600.00	900.00000	3,240.00	1,500.00000	5,400.00
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) HEUER CONSTRUCTION, INC.		(3) DELONG CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2602-0000020	413.000	LF	2.00000	826.00	1.75000	722.75	2.50000	1,032.50
SILT FENCE									
0280	2602-0000071	413.000	LF	1.00000	413.00	0.25000	103.25	1.50000	619.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	41.000	LF	1.00000	41.00	1.00000	41.00	5.00000	205.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	510.000	LF	4.00000	2,040.00	3.50000	1,785.00	3.25000	1,657.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000350	510.000	LF	1.00000	510.00	0.25000	127.50	2.50000	1,275.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0320	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

Line No / Item Number				(1) LODGE CONSTRUCTION INC.		(2) HEUER CONSTRUCTION, INC.		(3) DELONG CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	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:				\$351,086.00		\$410,028.00		\$516,189.75	
Contract Item Totals				\$351,086.00		\$410,028.00		\$516,189.75	
Contract Time Totals									
Contract Grand Totals				\$351,086.00		\$410,028.00		516,189.75	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

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
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.400	ACRE	15,000.00000	36,000.00				
CLEARING AND GRUBBING									
0020	2102-2625000	2,074.000	CY	27.25000	56,516.50				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,576.000	CY	20.00000	51,520.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2123-7450000	210.800	STA	240.00000	50,592.00				
SHOULDER CONSTRUCTION, EARTH									
0050	2402-2720100	230.000	CY	31.00000	7,130.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0060	2416-0102230	8.000	EACH	1,325.00000	10,600.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

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
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2416-1190230	72.000	LF	162.00000	11,664.00				
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0080	2417-0225018	6.000	EACH	347.50000	2,085.00				
APRONS, METAL, 18 IN. DIA.									
0090	2417-0225030	12.000	EACH	575.00000	6,900.00				
APRONS, METAL, 30 IN. DIA.									
0100	2417-1060018	87.000	LF	73.00000	6,351.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0110	2417-1060030	175.000	LF	90.00000	15,750.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0120	2507-6800042	357.500	TON	49.50000	17,696.25				
REVTMENT, CLASS D									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2511-0302600	183.300	SY	79.00000	14,480.70				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0140	2511-0310100	2.250	STA	415.00000	933.75				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0150	2511-7528101	20.000	SF	41.00000	820.00				
DETECTABLE WARNINGS									
0160	2518-6910000	4.000	EACH	300.00000	1,200.00				
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	1,200.00000	1,200.00				
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	47,800.00000	47,800.00				
MOBILIZATION									
0190	2599-9999009	104.000	LF	16.00000	1,664.00				
('LINEAR FEET' ITEM) REMOVAL OF CULVERT									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

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
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2602-0000020	413.000	LF	1.75000	722.75				
SILT FENCE									
0280	2602-0000071	413.000	LF	0.25000	103.25				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	41.000	LF	1.00000	41.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	510.000	LF	3.50000	1,785.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000350	510.000	LF	0.25000	127.50				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0320	2602-0010010	5.000	EACH	500.00000	2,500.00				
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 58-C058-057

Primary County: LOUISA

Letting Date: June 18, 2019

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$534,367.70					
Contract Item Totals				\$534,367.70					
Contract Time Totals									
Contract Grand Totals				\$534,367.70					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 306	Contract ID: 72-0092-022	Primary County: OSCEOLA
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 09/02/19 30 Working Days		

Project Information:

Project: STPN-009-2(22)--2J-72	WorkType: REVETMENT
County: OSCEOLA	Prj Awd Amt: \$199,613.00
Route: IOWA 9	
Location: Ocheyedan River 1.6 mi E of US 59	

Project(s) and Vendor Ranking

Call Order: 306

Contract ID: 72-0092-022

Primary County: OSCEOLA

Letting Date: June 18, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Contract Period: Start Date: 09/02/19 30 Working Days

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

Call Order: 306

Contract ID: 72-0092-022

Primary County: OSCEOLA

Letting Date: June 18, 2019

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) LODGE CONSTRUCTION INC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	3,800.00000	3,800.00	5,000.00000	5,000.00	2,300.00000	2,300.00
TRAFFIC CONTROL									
0020	2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS									
0030	2533-4980005	(1)	LS	24,000.00000	24,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
MOBILIZATION									
0040	2602-0000150	200.000	LF	37.00000	7,400.00	17.00000	3,400.00	10.00000	2,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:				\$64,000.00		\$62,200.00		\$58,100.00	



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 72-0092-022

Primary County: OSCEOLA

Letting Date: June 18, 2019

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) LODGE CONSTRUCTION INC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000350 400.000 LF	2.00000	800.00	3.00000	1,200.00	2.00000	800.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:			\$25,730.00		\$32,465.00		\$37,680.00		



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 72-0092-022

Primary County: OSCEOLA

Letting Date: June 18, 2019

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) LODGE CONSTRUCTION INC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Design No. 0119; A 163'-10 x 40'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge							
0130	2104-2710020	1,274.000	CY	12.00000	15,288.00	26.00000	33,124.00	15.00000	19,110.00
		EXCAVATION, CLASS 10, CHANNEL							
0140	2507-3250005	1,495.000	SY	5.00000	7,475.00	3.00000	4,485.00	3.00000	4,485.00
		ENGINEERING FABRIC							
0150	2507-6800061	1,452.000	TON	60.00000	87,120.00	49.00000	71,148.00	58.45000	84,869.40
		REVETMENT, CLASS E							
		Section Totals:		\$109,883.00		\$108,757.00		\$108,464.40	
		Contract Item Totals		\$199,613.00		\$203,422.00		\$204,244.40	
		Contract Time Totals							
		Contract Grand Totals		\$199,613.00		\$203,422.00		204,244.40	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 72-0092-022

Primary County: OSCEOLA

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(4) L.A. CARLSON CONTRACTING, INC.		(5) NORTHWEST LANDSCAPING, INC.		(6) MLS LANDSCAPE & DESIGN, 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	2528-8445110 (1) LS	2,000.00000	2,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00		
	TRAFFIC CONTROL								
0020	2528-8445113 60.000 EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00		
	FLAGGERS								
0030	2533-4980005 (1) LS	25,000.00000	25,000.00	8,500.00000	8,500.00	10,000.00000	10,000.00		
	MOBILIZATION								
0040	2602-0000150 200.000 LF	52.00000	10,400.00	42.00000	8,400.00	125.00000	25,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
Section Totals:				\$66,200.00		\$50,700.00		\$66,300.00	



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 72-0092-022

Primary County: OSCEOLA

Letting Date: June 18, 2019

Line No / Item Number				(4) L.A. CARLSON CONTRACTING, INC.		(5) NORTHWEST LANDSCAPING, INC.		(6) 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: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000350 400.000 LF	4.00000	1,600.00	1.00000	400.00	2.00000	800.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:			\$26,280.00		\$22,995.00		\$32,335.00		



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 72-0092-022

Primary County: OSCEOLA

Letting Date: June 18, 2019

Line No / Item Number				(4) L.A. CARLSON CONTRACTING, INC.		(5) NORTHWEST LANDSCAPING, INC.		(6) MLS LANDSCAPE & DESIGN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 0119; A 163'-10 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0130	2104-2710020	1,274.000	CY	15.00000	19,110.00	15.00000	19,110.00	50.00000	63,700.00
EXCAVATION, CLASS 10, CHANNEL									
0140	2507-3250005	1,495.000	SY	3.50000	5,232.50	3.50000	5,232.50	3.00000	4,485.00
ENGINEERING FABRIC									
0150	2507-6800061	1,452.000	TON	60.45000	87,773.40	75.00000	108,900.00	50.00000	72,600.00
REVTMENT, CLASS E									
Section Totals:				\$112,115.90		\$133,242.50		\$140,785.00	
Contract Item Totals				\$204,595.90		\$206,937.50		\$239,420.00	
Contract Time Totals									
Contract Grand Totals				\$204,595.90		\$206,937.50		239,420.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 72-0092-022

Primary County: OSCEOLA

Letting Date: June 18, 2019

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	3,000.00000	3,000.00						
TRAFFIC CONTROL									
0020	2528-8445113 60.000 EACH	480.00000	28,800.00						
FLAGGERS									
0030	2533-4980005 (1) LS	35,000.00000	35,000.00						
MOBILIZATION									
0040	2602-0000150 200.000 LF	80.00000	16,000.00						
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:				\$82,800.00					



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 72-0092-022

Primary County: OSCEOLA

Letting Date: June 18, 2019

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000350 400.000 LF	2.00000	800.00						
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$37,280.00					



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 72-0092-022

Primary County: OSCEOLA

Letting Date: June 18, 2019

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Design No. 0119; A 163'-10 x 40'-0 Pretensioned Prestressed Concrete Beam		Cat Alt Set:		Cat Alt Member:			
		Bridge							
0130	2104-2710020	1,274.000	CY	30.00000	38,220.00				
		EXCAVATION, CLASS 10, CHANNEL							
0140	2507-3250005	1,495.000	SY	7.00000	10,465.00				
		ENGINEERING FABRIC							
0150	2507-6800061	1,452.000	TON	65.00000	94,380.00				
		REVTMENT, CLASS E							
		Section Totals:				\$143,065.00			
		Contract Item Totals				\$263,145.00			
		Contract Time Totals							
		Contract Grand Totals				\$263,145.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 307	Contract ID: 75-0031-100	Primary County: PLYMOUTH
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 09/30/19 10 Working Days		

Project Information:

Project: STPN-003-1(100)--2J-75	WorkType: REVETMENT
County: PLYMOUTH	Prj Awd Amt: \$116,769.70
Route: IOWA 3	
Location: Big Sioux River Overflow 1.3 mi W of IA 12	

Project(s) and Vendor Ranking

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Contract Period: Start Date: 09/30/19 10 Working Days

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

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	1,950.00000	1,950.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0020	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0030	2533-4980005	(1)	LS	8,500.00000	8,500.00	25,000.00000	25,000.00	25,000.00000	25,000.00
MOBILIZATION									
0040	2602-0000150	200.000	LF	40.00000	8,000.00	10.00000	2,000.00	55.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:				\$31,100.00		\$38,550.00		\$47,100.00	



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000350	400.000	LF	1.00000	400.00	3.00000	1,200.00	4.00000	1,600.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$9,445.00		\$17,270.00		\$11,880.00	



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Streambank Stabilization Items						Cat Alt Set:		Cat Alt Member:	
0130	2101-0850002	5.000	UNIT	100.00000	500.00	200.00000	1,000.00	65.00000	325.00
CLEARING AND GRUBBING									
0140	2101-1001010	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	750.00000	750.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0150	2104-2710020	90.100	CY	20.00000	1,802.00	25.00000	2,252.50	10.00000	901.00
EXCAVATION, CLASS 10, CHANNEL									
0160	2402-0425031	560.000	TON	43.00000	24,080.00	39.55000	22,148.00	45.00000	25,200.00
GRANULAR BACKFILL									
0170	2416-0100012	1.000	EACH	1,800.00000	1,800.00	800.00000	800.00	1,000.00000	1,000.00
APRONS, CONCRETE, 12 IN. DIA.									
0180	2502-8215012	5.000	LF	100.00000	500.00	300.00000	1,500.00	120.00000	600.00
SUBDRAIN, 2000D CONCRETE PIPE, 12 IN. DIA.									
0190	2507-3250005	642.000	SY	3.50000	2,247.00	3.00000	1,926.00	3.50000	2,247.00
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Streambank Stabilization Items						Cat Alt Set:		Cat Alt Member:	
0200	2507-6800061	583.400	TON	60.50000	35,295.70	60.15000	35,091.51	65.00000	37,921.00
REVETMENT, CLASS E									
Section Totals:				\$76,224.70		\$69,718.01		\$68,944.00	
Contract Item Totals				\$116,769.70		\$125,538.01		\$127,924.00	
Contract Time Totals									
Contract Grand Totals				\$116,769.70		\$125,538.01		127,924.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.		(5) LODGE CONSTRUCTION INC.		(6) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0020	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0030	2533-4980005	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	38,000.00000	38,000.00
MOBILIZATION									
0040	2602-0000150	200.000	LF	125.00000	25,000.00	16.00000	3,200.00	44.00000	8,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:				\$47,100.00		\$37,800.00		\$60,400.00	



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.		(5) LODGE CONSTRUCTION INC.		(6) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000350	400.000	LF	2.00000	800.00	3.00000	1,200.00	2.00000	800.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$11,085.00		\$14,345.00		\$11,030.00	



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(4) MLS LANDSCAPE & DESIGN, INC.		(5) LODGE CONSTRUCTION INC.		(6) GRAVES CONSTRUCTION CO., 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: 0003 Streambank Stabilization Items						Cat Alt Set:		Cat Alt Member:	
0130	2101-0850002	5.000	UNIT	500.00000	2,500.00	105.00000	525.00	2,650.00000	13,250.00
CLEARING AND GRUBBING									
0140	2101-1001010	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	7,800.00000	7,800.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0150	2104-2710020	90.100	CY	49.00000	4,414.90	57.00000	5,135.70	20.00000	1,802.00
EXCAVATION, CLASS 10, CHANNEL									
0160	2402-0425031	560.000	TON	49.00000	27,440.00	47.00000	26,320.00	36.00000	20,160.00
GRANULAR BACKFILL									
0170	2416-0100012	1.000	EACH	2,500.00000	2,500.00	1,300.00000	1,300.00	1,005.00000	1,005.00
APRONS, CONCRETE, 12 IN. DIA.									
0180	2502-8215012	5.000	LF	150.00000	750.00	210.00000	1,050.00	30.00000	150.00
SUBDRAIN, 2000D CONCRETE PIPE, 12 IN. DIA.									
0190	2507-3250005	642.000	SY	3.00000	1,926.00	3.00000	1,926.00	6.00000	3,852.00
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.		(5) LODGE CONSTRUCTION INC.		(6) GRAVES 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: 0003 Streambank Stabilization Items						Cat Alt Set:		Cat Alt Member:	
0200	2507-6800061	583.400	TON	50.00000	29,170.00	79.00000	46,088.60	77.00000	44,921.80
REVETMENT, CLASS E									
Section Totals:				\$78,700.90		\$87,345.30		\$92,940.80	
Contract Item Totals				\$136,885.90		\$139,490.30		\$164,370.80	
Contract Time Totals									
Contract Grand Totals				\$136,885.90		\$139,490.30		164,370.80	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0020	2528-8445113	20.000	EACH	480.00000	9,600.00				
FLAGGERS									
0030	2533-4980005	(1)	LS	35,000.00000	35,000.00				
MOBILIZATION									
0040	2602-0000150	200.000	LF	80.00000	16,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:								\$63,100.00	



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadside Items							Cat Alt Set:		Cat Alt Member:	
0050	2602-0000020	200.000	LF	4.00000	800.00					
SILT FENCE										
0060	2602-0000071	200.000	LF	2.00000	400.00					
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
0070	2602-0000101	20.000	LF	4.00000	80.00					
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0080	2602-0000212	150.000	LF	50.00000	7,500.00					
FLOATING SILT CURTAIN (HANGING)										
0090	2602-0000240	75.000	LF	20.00000	1,500.00					
MAINTENANCE OF FLOATING SILT CURTAIN										
0100	2602-0000312	200.000	LF	5.00000	1,000.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0110	2602-0000320	200.000	LF	6.00000	1,200.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number		(7) REILLY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0120	2602-0000350 400.000 LF	2.00000	800.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:				\$13,280.00			



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Streambank Stabilization Items						Cat Alt Set:		Cat Alt Member:	
0130	2101-0850002	5.000	UNIT	500.00000	2,500.00				
CLEARING AND GRUBBING									
0140	2101-1001010	(1)	LS	20,000.00000	20,000.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0150	2104-2710020	90.100	CY	30.00000	2,703.00				
EXCAVATION, CLASS 10, CHANNEL									
0160	2402-0425031	560.000	TON	40.00000	22,400.00				
GRANULAR BACKFILL									
0170	2416-0100012	1.000	EACH	3,000.00000	3,000.00				
APRONS, CONCRETE, 12 IN. DIA.									
0180	2502-8215012	5.000	LF	400.00000	2,000.00				
SUBDRAIN, 2000D CONCRETE PIPE, 12 IN. DIA.									
0190	2507-3250005	642.000	SY	8.00000	5,136.00				
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 75-0031-100

Primary County: PLYMOUTH

Letting Date: June 18, 2019

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Streambank Stabilization Items				Cat Alt Set:		Cat Alt Member:	
0200	2507-6800061	583.400	TON	65.00000	37,921.00				
REVTMENT, CLASS E									
Section Totals:				\$95,660.00					
Contract Item Totals				\$172,040.00					
Contract Time Totals									
Contract Grand Totals				\$172,040.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-054	Primary County: STATEWIDE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COLLINS & HERMANN, INC.	
Contract Period: Start Date: 09/09/19 15 Working Days		

Project Information:

Project: NHSN-000-T(54)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$182,274.75
Route: VARIOUS ROUTES	
Location: VARIOUS LOCATIONS	



Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-054

Primary County: STATEWIDE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) COLLINS & HERMANN, INC.		(2) K & W ELECTRIC, 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 SIGNING ITEMS - DIVISION 1 - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	8,500.00000	8,500.00	40,000.00000	40,000.00		
MOBILIZATION									
Section Totals:				\$67,672.25		\$109,522.40			



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 18, 2019

Contract ID: 00-000T-054

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) COLLINS & HERMANN, INC.		(2) K & W ELECTRIC, 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 SIGNING ITEMS - DIVISION 2 - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0170	2524-9276027	6.000 EACH	750.00000	4,500.00	600.00000	3,600.00			
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0180	2524-9281000	14.000 EACH	200.00000	2,800.00	250.00000	3,500.00			
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0190	2524-9680250	34.000 EACH	1,000.00000	34,000.00	850.00000	28,900.00			
	INSTALL TYPE B SIGN								
0200	2528-8445110	(1) LS	9,500.00000	9,500.00	10,000.00000	10,000.00			
	TRAFFIC CONTROL								
0210	2533-4980005	(1) LS	12,000.00000	12,000.00	24,000.00000	24,000.00			
	MOBILIZATION								
0220	2599-9999005	1.000 EACH	10,000.00000	10,000.00	7,500.00000	7,500.00			
	('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING								
Section Totals:				\$114,602.50		\$115,346.00			
Contract Item Totals				\$182,274.75		\$224,868.40			



Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-054

Primary County: STATEWIDE

Letting Date: June 18, 2019

Contract Time Totals

Contract Grand Totals

\$182,274.75

\$224,868.40

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-055	Primary County: STATEWIDE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 09/30/19 25 Working Days		

Project Information:

Project: NHSN-000-T(55)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$494,479.50
Route: U.S. 20	
Location: EAST U.S. 20 INTERCHANGE WITH I-380	



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-055

Primary County: STATEWIDE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) COLLINS & HERMANN, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	467.000	CY	30.00000	14,010.00	38.21000	17,844.07	30.80000	14,383.60
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	40.300	CY	26.00000	1,047.80	38.78000	1,562.83	26.40000	1,063.92
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2122-5500090	421.600	SY	135.00000	56,916.00	133.13000	56,127.61	139.70000	58,897.52
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2401-6745916	2.000	EACH	5,500.00000	11,000.00	13,819.67000	27,639.34	11,000.00000	22,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0050	2402-2720000	401.000	CY	25.00000	10,025.00	67.23000	26,959.23	40.00000	16,040.00
EXCAVATION, CLASS 20									
0060	2403-0100000	108.200	CY	329.00000	35,597.80	452.78000	48,990.80	400.00000	43,280.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0070	2404-7775005	13,144.000	LB	1.75000	23,002.00	2.22000	29,179.68	2.50000	32,860.00
REINFORCING STEEL, EPOXY COATED									



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-055

Primary County: STATEWIDE

Letting Date: June 18, 2019

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) COLLINS & HERMANN, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0080	2423-1060070	1.000	EACH	67,500.00000	67,500.00	68,386.60000	68,386.60	70,000.00000	70,000.00
STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN									
0090	2423-1060085	1.000	EACH	70,000.00000	70,000.00	74,499.49000	74,499.49	75,000.00000	75,000.00
STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN									
0100	2505-4008120	524.000	LF	7.50000	3,930.00	5.85000	3,065.40	15.00000	7,860.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-4008300	475.000	LF	37.50000	17,812.50	23.38000	11,105.50	38.50000	18,287.50
STEEL BEAM GUARDRAIL									
0120	2505-4021020	4.000	EACH	2,350.00000	9,400.00	1,183.78000	4,735.12	2,420.00000	9,680.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0130	2505-4021720	4.000	EACH	3,750.00000	15,000.00	3,095.25000	12,381.00	3,850.00000	15,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0140	2510-6745850	213.700	SY	22.00000	4,701.40	25.37000	5,421.57	22.00000	4,701.40
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-055

Primary County: STATEWIDE

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) COLLINS & HERMANN, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0150	2524-6765120	5.000	EACH	450.00000	2,250.00	938.42000	4,692.10	500.00000	2,500.00
REMOVAL OF TYPE B SIGN									
0160	2524-9380001	788.000	SF	27.50000	21,670.00	26.87000	21,173.56	30.00000	23,640.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0170	2528-8400048	1,151.000	LF	25.00000	28,775.00	27.65000	31,825.15	26.50000	30,501.50
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8445110	(1)	LS	25,000.00000	25,000.00	35,427.32000	35,427.32	30,000.00000	30,000.00
TRAFFIC CONTROL									
0190	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0200	2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00	715.00000	7,150.00
PILOT CARS									
0210	2528-9290050	50.000	CDAY	135.00000	6,750.00	149.12000	7,456.00	137.50000	6,875.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-055

Primary County: STATEWIDE

Letting Date: June 18, 2019

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) COLLINS & HERMANN, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005 (1) LS			29,750.00000	29,750.00	33,670.80000	33,670.80	65,500.00000	65,500.00
MOBILIZATION									
0230	2551-0000110 4.000 EACH			1,600.00000	6,400.00	2,567.49000	10,269.96	1,650.00000	6,600.00
TEMP CRASH CUSHION									
0240	2599-9999005 8.000 EACH			500.00000	4,000.00	1,023.79000	8,190.32	1,500.00000	12,000.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
0250	2599-9999008 3,104.000 LB			4.25000	13,192.00	6.58000	20,424.32	5.00000	15,520.00
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
Section Totals:				\$494,479.50		\$577,777.77		\$599,340.44	
Contract Item Totals				\$494,479.50		\$577,777.77		\$599,340.44	
Contract Time Totals									
Contract Grand Totals				\$494,479.50		\$577,777.77		599,340.44	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 82-0808-322	Primary County: SCOTT
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GENERAL CONSTRUCTORS OF THE QUAD CITIES	
Contract Period: Start Date: 09/09/19 40 Working Days		

Project Information:

Project: IMN-080-8(322)289--0E-82	WorkType: TRAFFIC SIGNS
County: SCOTT	Prj Awd Amt: \$1,783,166.33
Route: I-80	
Location: 1 mi W of I-280 to 1 mi E of I-280	



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-0808-322

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0002	2102-0425070	925.817	TON	120.00000	111,098.04	181.50000	168,035.79	165.00000	152,759.81
	SPECIAL BACKFILL								
0005	2102-2710070	385.400	CY	183.00000	70,528.20	104.50000	40,274.30	95.00000	36,613.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0008	2122-5500060	2,695.800	SY	96.05000	258,931.59	67.10000	180,888.18	61.00000	164,443.80
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0010	2401-6745830	70.000	LF	70.00000	4,900.00	175.00000	12,250.00	91.50000	6,405.00
	REMOVAL OF P.C. CONCRETE MEDIAN BARRIER								
0020	2401-6745916	6.000	EACH	8,000.00000	48,000.00	15,000.00000	90,000.00	26,850.00000	161,100.00
	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION								
0030	2402-2720000	1,200.000	CY	70.00000	84,000.00	35.00000	42,000.00	36.75000	44,100.00
	EXCAVATION, CLASS 20								



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-0808-322

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number Item Description		(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0040	2403-0100000 314.700 CY STRUCTURAL CONCRETE (MISCELLANEOUS)	625.00000	196,687.50	375.00000	118,012.50	725.00000	228,157.50
0050	2404-7775005 38,326.000 LB REINFORCING STEEL, EPOXY COATED	1.35000	51,740.10	2.00000	76,652.00	1.35000	51,740.10
0060	2423-1060065 3.000 EACH STEEL OVERHEAD SIGN TRUSS, 65 FT. SPAN	78,000.00000	234,000.00	70,000.00000	210,000.00	80,000.00000	240,000.00
0070	2423-1060070 1.000 EACH STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN	78,000.00000	78,000.00	75,000.00000	75,000.00	85,750.00000	85,750.00
0080	2423-1060090 2.000 EACH STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	82,000.00000	164,000.00	80,000.00000	160,000.00	91,250.00000	182,500.00
0090	2505-4008120 783.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	15.00000	11,745.00	15.00000	11,745.00	16.75000	13,115.25
0100	2505-4008300 1,350.000 LF STEEL BEAM GUARDRAIL	36.00000	48,600.00	39.60000	53,460.00	40.00000	54,000.00



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-0808-322

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number				(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0110	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00	3,350.00000	13,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0120	2505-4021010	4.000	EACH	350.00000	1,400.00	385.00000	1,540.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0130	2505-4021020	6.000	EACH	1,800.00000	10,800.00	1,980.00000	11,880.00	2,000.00000	12,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0140	2505-4021720	10.000	EACH	3,200.00000	32,000.00	3,520.00000	35,200.00	3,600.00000	36,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2524-9380001	2,443.000	SF	24.00000	58,632.00	30.00000	73,290.00	33.50000	81,840.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0170	2528-8400048	2,775.000	LF	16.50000	45,787.50	18.25000	50,643.75	18.50000	51,337.50
TEMPORARY BARRIER RAIL, CONCRETE									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-0808-322

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:			
0180	2528-8445110 (1) LS	76,650.00000	76,650.00	133,100.00000	133,100.00	75,525.00000	75,525.00	TRAFFIC CONTROL	
0190	2528-8445113 20.000 EACH	885.00000	17,700.00	885.00000	17,700.00	885.00000	17,700.00	FLAGGERS	
0200	2528-9290050 80.000 CDAY	50.00000	4,000.00	55.00000	4,400.00	60.00000	4,800.00	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	
0210	2533-4980005 (1) LS	118,500.00000	118,500.00	114,000.00000	114,000.00	122,000.00000	122,000.00	MOBILIZATION	
0220	2551-0000110 11.000 EACH	1,500.00000	16,500.00	1,650.00000	18,150.00	1,675.00000	18,425.00	TEMP CRASH CUSHION	
0230	2599-9999005 24.000 EACH	270.00000	6,480.00	1,500.00000	36,000.00	1,675.00000	40,200.00	('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY	
0240	2599-9999008 9,312.000 LB	2.20000	20,486.40	5.00000	46,560.00	5.75000	53,544.00	('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH	



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-0808-322

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number Item Description		(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,783,166.33		\$1,793,981.52		\$1,949,056.46
Contract Item Totals			\$1,783,166.33		\$1,793,981.52		\$1,949,056.46
Contract Time Totals							
Contract Grand Totals			\$1,783,166.33		\$1,793,981.52		1,949,056.46

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-0808-322

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(4) HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, 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:	
0002	2102-0425070 925.817 TON	120.00000	111,098.04						
SPECIAL BACKFILL									
0005	2102-2710070 385.400 CY	183.00000	70,528.20						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0008	2122-5500060 2,695.800 SY	96.05000	258,931.59						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0010	2401-6745830 70.000 LF	250.00000	17,500.00						
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0020	2401-6745916 6.000 EACH	16,000.00000	96,000.00						
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0030	2402-2720000 1,200.000 CY	45.90000	55,080.00						
EXCAVATION, CLASS 20									
0040	2403-0100000 314.700 CY	696.00000	219,031.20						
STRUCTURAL CONCRETE (MISCELLANEOUS)									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-0808-322

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(4) HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, 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:	
0120	2505-4021010	4.000 EACH	350.00000	1,400.00					
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0130	2505-4021020	6.000 EACH	1,800.00000	10,800.00					
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0140	2505-4021720	10.000 EACH	3,200.00000	32,000.00					
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0160	2524-9380001	2,443.000 SF	41.30000	100,895.90					
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0170	2528-8400048	2,775.000 LF	16.50000	45,787.50					
	TEMPORARY BARRIER RAIL, CONCRETE								
0180	2528-8445110	(1) LS	25,000.00000	25,000.00					
	TRAFFIC CONTROL								
0190	2528-8445113	20.000 EACH	885.00000	17,700.00					
	FLAGGERS								



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 82-0808-322

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number				(4) HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, 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:	
0200	2528-9290050 80.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.00000	4,000.00						
0210	2533-4980005 (1) LS MOBILIZATION	201,428.00000	201,428.00						
0220	2551-0000110 11.000 EACH TEMP CRASH CUSHION	1,500.00000	16,500.00						
0230	2599-9999005 24.000 EACH (‘EACH’ ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY	2,010.00000	48,240.00						
0240	2599-9999008 9,312.000 LB (‘POUNDS’ ITEM) ANCHOR BOLT ASSEMBLY - FURNISH	4.88000	45,442.56						
Section Totals:				\$2,094,860.43					
Contract Item Totals					\$2,094,860.43				
Contract Time Totals									
Contract Grand Totals					\$2,094,860.43				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 401	Contract ID: 78-0293-252	Primary County: POTTAWATTAMIE
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NIXON CONSTRUCTION, INC.	
Contract Period: Start Date: 07/22/19 40 Calendar Days		

Project Information:

Project: IMN-029-3(253)53--0E-78	WorkType: SALVAGE AND REMOVAL
County: POTTAWATTAMIE	Prj Awd Amt: \$8,600.00
Route: I-29	
Location: PARCEL NO: 422, 3637 3rd Avenue, Council Bluffs, Iowa	

Project: IMN-029-3(252)53--0E-78	WorkType: SALVAGE AND REMOVAL
County: POTTAWATTAMIE	Prj Awd Amt: \$25,800.00
Route: I-29	
Location: Parcel 425C, 3728 2nd Ave, and Parcel 433B, 109 N 37th St, Council Bluffs	



Project(s) and Vendor Ranking

Call Order: 401

Contract ID: 78-0293-252

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: NIXON CONSTRUCTION, INC.

Contract Period: Start Date: 07/22/19 40 Calendar Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NI150	NIXON CONSTRUCTION, INC.	\$34,400.00	100.00%
2	AN150	ANDERSON EXCAVATING CO.	\$47,866.00	139.15%
3	LO083	LODGE CONSTRUCTION INC.	\$116,000.00	337.21%



Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 78-0293-252

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number		Item Description		(1) NIXON CONSTRUCTION, INC.		(2) ANDERSON EXCAVATING CO.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Salvage & Removal Items - IMN-029-3(252)53--0E-78						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	8,600.00000	8,600.00	11,343.00000	11,343.00	20,000.00000	20,000.00		
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 416A								
0020	2538-6970000 (1) LS	8,600.00000	8,600.00	9,134.00000	9,134.00	28,000.00000	28,000.00		
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 425C								
0030	2538-6970000 (1) LS	8,600.00000	8,600.00	11,875.00000	11,875.00	28,000.00000	28,000.00		
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 433B								
Section Totals:				\$25,800.00		\$32,352.00	\$76,000.00		



Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 78-0293-252

Primary County: POTTAWATTAMIE

Letting Date: June 18, 2019

Line No / Item Number				(1) NIXON CONSTRUCTION, INC.		(2) ANDERSON EXCAVATING CO.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Salvage & Removal Items - IMN-029-3(253)53--0E-78						Cat Alt Set:		Cat Alt Member:	
0040	2538-6970000 (1) LS			8,600.00000	8,600.00	15,514.00000	15,514.00	40,000.00000	40,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 422									
Section Totals:				\$8,600.00		\$15,514.00		\$40,000.00	
Contract Item Totals				\$34,400.00		\$47,866.00		\$116,000.00	
Contract Time Totals									
Contract Grand Totals				\$34,400.00		\$47,866.00		116,000.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 77-0281-503	Primary County: JASPER, POLK,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% WARREN
Letting Status: SIGNED CONTRACT	Awarded Vendor: BATEY, LTD.	
Contract Period: Start Date: 09/09/19 40 Working Days		

Project Information:

Project: MB-014-1(505)65--77-50	WorkType: DEBRIS REMOVAL
County: JASPER	Prj Awd Amt: \$56,250.00
Route: IOWA 14	
Location: South Skunk River 4.6 mi S of I-80	

Project: MBIN-080-1(509)158--0M-50	WorkType: DEBRIS REMOVAL
County: JASPER	Prj Awd Amt: \$28,850.00
Route: I-80	
Location: Indian Creek 2.6 mi E of IA 117	

Project: MB-117-1(502)8--77-50	WorkType: DEBRIS REMOVAL
County: JASPER	Prj Awd Amt: \$34,950.00
Route: IOWA 117	
Location: South Skunk River 0.7 mi S of I-80	

Project: MB-028-1(503)16--77-77	WorkType: DEBRIS REMOVAL
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Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 77-0281-503	Primary County: JASPER, POLK,
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0% WARREN
Letting Status: SIGNED CONTRACT	Awarded Vendor: BATEY, LTD.	
Contract Period: Start Date: 09/09/19 40 Working Days		

County: POLK	Prj Awd Amt: \$40,850.00
Route: IOWA 28	
Location: Raccoon River 2.6 mi N of IA 5	

Project: MB-005-1(503)84--77-91	WorkType: DEBRIS REMOVAL
County: WARREN	Prj Awd Amt: \$38,350.00
Route: IOWA 5	
Location: Butcher Creek 0.7 mi N of Co Rd G24	

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: June 18, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/19 40 Working Days

Contract ID: 77-0281-503
Awarded Vendor: BATEY, LTD.

Primary County: JASPER, POLK,
DBE Goal: 0.0% WARREN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BA480	BATEY, LTD.	\$199,250.00	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$249,700.00	125.32%
3	LO083	LODGE CONSTRUCTION INC.	\$384,200.00	192.82%
4	EL045	ELDER CORPORATION	\$637,400.00	319.90%



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 77-0281-503

Primary County: JASPER, POLK,
WARREN

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) BATEY, LTD.		(2) BOULDER CONTRACTING, LLC.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MB-014-1(505)65--77-50						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010	(1)	LS	29,850.00000	29,850.00	25,000.00000	25,000.00	60,000.00000	60,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,250.00000	2,250.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0030	2528-8445113	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00	480.00000	14,400.00
FLAGGERS									
0040	2533-4980005	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$56,250.00		\$51,650.00		\$95,400.00	



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 77-0281-503

Primary County: JASPER, POLK,
WARREN

Letting Date: June 18, 2019

Line No / Item Number				(1) BATEY, LTD.		(2) BOULDER CONTRACTING, LLC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MBIN-080-1(509)158--0M-50						Cat Alt Set:		Cat Alt Member:	
0050	2101-1001010	(1)	LS	17,850.00000	17,850.00	41,000.00000	41,000.00	45,000.00000	45,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0060	2528-8445110	(1)	LS	5,000.00000	5,000.00	10,250.00000	10,250.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$28,850.00		\$61,250.00		\$66,000.00	



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 77-0281-503

Primary County: JASPER, POLK,
WARREN

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) BATEY, LTD.		(2) BOULDER CONTRACTING, LLC.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MB-117-1(502)8--77-50						Cat Alt Set:		Cat Alt Member:	
0080	2101-1001010	(1)	LS	19,650.00000	19,650.00	30,000.00000	30,000.00	55,000.00000	55,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0090	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,500.00000	2,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0100	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									
0110	2533-4980005	(1)	LS	6,500.00000	6,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$34,950.00		\$47,300.00		\$80,800.00	



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 77-0281-503

Primary County: JASPER, POLK,
WARREN

Letting Date: June 18, 2019

Line No / Item Number				(1) BATEY, LTD.		(2) BOULDER CONTRACTING, LLC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MB-028-1(503)16--77-77						Cat Alt Set:		Cat Alt Member:	
0120	2101-1001010	(1)	LS	27,850.00000	27,850.00	26,000.00000	26,000.00	45,000.00000	45,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0130	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,500.00000	5,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$40,850.00		\$41,500.00		\$66,000.00	



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 77-0281-503

Primary County: JASPER, POLK,
WARREN

Letting Date: June 18, 2019

Line No / Item Number				(1) BATEY, LTD.		(2) BOULDER CONTRACTING, LLC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 Roadway Items - MB-005-1(503)84--77-91						Cat Alt Set:		Cat Alt Member:	
0150	2101-1001010	(1)	LS	27,850.00000	27,850.00	32,500.00000	32,500.00	55,000.00000	55,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0160	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,500.00000	5,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	6,500.00000	6,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$38,350.00		\$48,000.00		\$76,000.00	
Contract Item Totals				\$199,250.00		\$249,700.00		\$384,200.00	
Contract Time Totals									
Contract Grand Totals				\$199,250.00		\$249,700.00		384,200.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 77-0281-503

Primary County: JASPER, POLK,
WARREN

Letting Date: June 18, 2019

Line No / Item Number				(4) ELDER CORPORATION					
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 - MB-014-1(505)65--77-50						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010	(1)	LS	76,000.00000	76,000.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2528-8445110	(1)	LS	1,900.00000	1,900.00				
TRAFFIC CONTROL									
0030	2528-8445113	30.000	EACH	480.00000	14,400.00				
FLAGGERS									
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
Section Totals:						\$107,300.00			



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 77-0281-503

Primary County: JASPER, POLK,
WARREN

Letting Date: June 18, 2019

Line No / Item Number				(4) ELDER CORPORATION					
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 - MBIN-080-1(509)158--0M-50						Cat Alt Set:		Cat Alt Member:	
0050	2101-1001010	(1)	LS	139,000.00000	139,000.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0060	2528-8445110	(1)	LS	16,000.00000	16,000.00				
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
Section Totals:						\$170,000.00			



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 77-0281-503

Primary County: JASPER, POLK,
WARREN

Letting Date: June 18, 2019

Line No / Item Number				(4) ELDER CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MB-117-1(502)8--77-50						Cat Alt Set:		Cat Alt Member:	
0080	2101-1001010 (1) LS	83,000.00000	83,000.00						
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0090	2528-8445110 (1) LS	1,900.00000	1,900.00						
TRAFFIC CONTROL									
0100	2528-8445113 10.000 EACH	480.00000	4,800.00						
FLAGGERS									
0110	2533-4980005 (1) LS	15,000.00000	15,000.00						
MOBILIZATION									
Section Totals:				\$104,700.00					



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 77-0281-503

Primary County: JASPER, POLK,
WARREN

Letting Date: June 18, 2019

Line No / Item Number				(4) ELDER CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - MB-028-1(503)16--77-77						Cat Alt Set:		Cat Alt Member:	
0120	2101-1001010	(1)	LS	134,000.00000	134,000.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0130	2528-8445110	(1)	LS	5,200.00000	5,200.00				
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
Section Totals:					\$154,200.00				



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 77-0281-503

Primary County: JASPER, POLK,
WARREN

Letting Date: June 18, 2019

Line No / Item Number				(4) ELDER CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 Roadway Items - MB-005-1(503)84--77-91						Cat Alt Set:		Cat Alt Member:	
0150	2101-1001010	(1)	LS	82,000.00000	82,000.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0160	2528-8445110	(1)	LS	5,200.00000	5,200.00				
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	14,000.00000	14,000.00				
MOBILIZATION									
Section Totals:				\$101,200.00					
Contract Item Totals				\$637,400.00					
Contract Time Totals									
Contract Grand Totals				\$637,400.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 981	Contract ID: 24-0593-709	Primary County: CRAWFORD
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BROWN'S TREE SERVICE LLC	
Contract Period: Start Date: 10/14/19 15 Working Days		

Project Information:

Project: MP-059-3(709)96--76-24	WorkType: CLEARING AND GRUBBING
County: CRAWFORD	Prj Awd Amt: \$69,065.00
Route: U.S. 59	
Location: Co Rd E59 to Denison	



Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 24-0593-709

Primary County: CRAWFORD

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) BROWN'S TREE SERVICE LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,254.000	UNIT	47.50000	59,565.00	52.00000	65,208.00	52.00000	65,208.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,000.00000	3,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	8,000.00000	8,000.00	10,274.00000	10,274.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$69,065.00		\$78,482.00		\$84,208.00	
Contract Item Totals				\$69,065.00		\$78,482.00		\$84,208.00	
Contract Time Totals									
Contract Grand Totals				\$69,065.00		\$78,482.00		84,208.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 24-0593-709

Primary County: CRAWFORD

Letting Date: June 18, 2019

Line No / Item Number Item Description				(4) JACKSON CONTRACTING, LLC		(5) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	1,254.000	UNIT	68.00000	85,272.00	97.00000	121,638.00		
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	1,450.00000	1,450.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	8,000.00000	8,000.00	12,500.00000	12,500.00		
MOBILIZATION									
Section Totals:				\$94,722.00		\$139,138.00			
Contract Item Totals				\$94,722.00		\$139,138.00			
Contract Time Totals									
Contract Grand Totals				\$94,722.00		\$139,138.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 982	Contract ID: 43-0293-719-A	Primary County: HARRISON
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JACKSON CONTRACTING, LLC	
Contract Period: Start Date: 10/14/19 15 Working Days		

Project Information:

Project: MPIN-029-3(719)95--0N-43	WorkType: DELINEATOR & MILEPOST SIGNS
County: HARRISON	Prj Awd Amt: \$34,812.00
Route: I-29	
Location: I-29 - FROM CO ROAD F20 INTERCHANGE TO IA 175 INTERCHANGE	



Project(s) and Vendor Ranking

Call Order: 983	Contract ID: 52-0806-712-A	Primary County: JOHNSON
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR FENCING, LLC.	
Contract Period: Start Date: 10/14/19 15 Working Days		

Project Information:

Project: MPIN-080-6(712)231--0N-52	WorkType: FENCING
County: JOHNSON	Prj Awd Amt: \$79,820.00
Route: I-80	
Location: Co Rd W38 Interchange to Tiffin Interchange	



Tabulation of Construction and Material Bids

Call Order: 983

Contract ID: 52-0806-712-A

Primary County: JOHNSON

Letting Date: June 18, 2019

Line No / Item Number				(1) 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 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	82.000	UNIT	100.00000	8,200.00				
CLEARING AND GRUBBING									
0020	2519-2000010	100.000	LF	30.00000	3,000.00				
FENCE, CHANNEL CROSSING, TYPE A									
0030	2519-3280000	5,075.000	LF	6.00000	30,450.00				
FENCE, FIELD									
0040	2519-3300400	37.000	EACH	300.00000	11,100.00				
FIELD FENCE BRACE PANELS									
0050	2519-4200140	5,075.000	LF	2.00000	10,150.00				
REMOVAL OF FENCE, FIELD									
0060	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0080	2601-3000201	64.000	EACH	30.00000	1,920.00				
HERBICIDE APPLICATION, CUT STUMP									



Tabulation of Construction and Material Bids

Call Order: 983

Contract ID: 52-0806-712-A

Primary County: JOHNSON

Letting Date: June 18, 2019

Line No / Item Number		(1) 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 Totals:			\$79,820.00				
Contract Item Totals			\$79,820.00				
Contract Time Totals							
Contract Grand Totals			\$79,820.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 984	Contract ID: 82-0806-713-A	Primary County: SCOTT
Letting Date: June 18, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR FENCING, LLC.	
Contract Period: Start Date: 10/21/19 10 Working Days		

Project Information:

Project: MPIN-080-6(713)284--0N-82	WorkType: FENCING
County: SCOTT	Prj Awd Amt: \$64,388.00
Route: I-80	
Location: Co Rd Y40 Interchange to I-280	



Tabulation of Construction and Material Bids

Call Order: 984

Contract ID: 82-0806-713-A

Primary County: SCOTT

Letting Date: June 18, 2019

Line No / Item Number Item Description				(1) TAYLOR FENCING, LLC.		(2) JACKSON CONTRACTING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 FENCING ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2519-3280000	5,436.000	LF	6.00000	32,616.00	9.50000	51,642.00		
	FENCE, FIELD								
0020	2519-3300400	28.000	EACH	300.00000	8,400.00	155.00000	4,340.00		
	FIELD FENCE BRACE PANELS								
0030	2519-4200140	5,436.000	LF	2.00000	10,872.00	5.25000	28,539.00		
	REMOVAL OF FENCE, FIELD								
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00	1,450.00000	1,450.00		
	TRAFFIC CONTROL								
0050	2533-4980005	(1)	LS	7,500.00000	7,500.00	2,000.00000	2,000.00		
	MOBILIZATION								
Section Totals:					\$64,388.00		\$87,971.00		
Contract Item Totals					\$64,388.00		\$87,971.00		
Contract Time Totals									
Contract Grand Totals					\$64,388.00		\$87,971.00		

() indicates item is bid as Lump Sum