Bid Order: 004
Letting Date: 130416 10:00 A.M.
Contract Period: By Individual Site Numbers

Contract ID: 15-0922-036

Primary County: CASS
No Established DBE Goal

Project: BRF-092-2(36)--38-15
Work Type: BRIDGE AND APPROACHES - PPCB
County: CASS
Route: IOWA 92
Location: OVER SMALL STREAM 1 MILE W. OF IA. 148

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 1,346,647.90	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 1,381,733.70	102.60 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,476,320.60	109.62 %
4	JE200	JENSEN CONSTRUCTION CO.	$ 1,586,329.75	117.79 %

Bid Order: 004 Contract ID: 15-0922-036 Primary County: CASS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 0113; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	560.000	CY	8.00000	4480.00	7.00000	3920.00	4.75000	2660.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	60000.00000	60000.00	70000.00000	70000.00	50000.00000	50000.00
0030 2402-2720000 EXCAVATION, CLASS 20	239.000	CY	40.00000	9560.00	20.00000	4780.00	28.00000	6692.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.000	CY	625.00000	123750.00	650.00000	128700.00	750.00000	148500.00
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	47380.000	LB	1.00000	47380.00	1.00000	47380.00	0.92000	43589.60
0060 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	6.000	EACH	25000.00000	150000.00	27000.00000	162000.00	23000.00000	138000.00
0070 2408-7800000 STRUCTURAL STEEL	3118.000	LB	4.00000	12472.00	5.00000	15590.00	3.00000	9354.00
0080 2414-6424110 CONCRETE BARRIER RAILING	284.000	LF	80.00000	22720.00	50.00000	14200.00	55.00000	15620.00
0090 2501-0201517 PILES, STEEL, HP 14 X 117	2090.000	LF	80.00000	167200.00	75.00000	156750.00	73.00000	152570.00
0100 2507-3250005 ENGINEERING FABRIC	1833.000	SY	3.50000	6415.50	2.00000	3666.00	2.50000	4582.50
0110 2507-6800061 REVETMENT, CLASS E	1628.000	TON	50.00000	81400.00	50.00000	81400.00	46.00000	74888.00
0120 2507-8029000 EROSION STONE	52.000	TON	36.00000	1872.00	40.00000	2080.00	33.00000	1716.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	7000.00000	7000.00	10000.00000	10000.00
0140 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	130000.00000	130000.00	170000.00000	170000.00
0141 2599-9999005 ('EACH' ITEM) BEARING PAD	24.000	EACH	450.00000	10800.00	400.00000	9600.00	750.00000	18000.00
0150 2599-9999005 ('EACH' ITEM) PRECAST ABUTMENT FOOTING	2.000	EACH	30000.00000	60000.00	35000.00000	70000.00	30000.00000	60000.00
0160 2599-9999005 ('EACH' ITEM) PRECAST WINGWALLS	4.000	EACH	12500.00000	50000.00	15000.00000	60000.00	10000.00000	40000.00
0170 2599-9999010 ('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE MOVE		LUMP	172000.00000	172000.00	130000.00000	130000.00	280000.00000	280000.00

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0180 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	19.400	SY	50.00000	970.00	50.00000	970.00	80.00000	1552.00
SECTION TOTALS			$	1,089,019.50	$	1,098,036.00	$	1,227,724.10
SECTION 0002 ROADWAY ITEMS								
0190 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	25.00000	250.00	250.00000	2500.00	16.00000	160.00
0200 2102-0425070 SPECIAL BACKFILL	272.000	TON	30.00000	8160.00	40.00000	10880.00	32.00000	8704.00
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3611.000	CY	8.00000	28888.00	15.00000	54165.00	6.00000	21666.00
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00	20.00000	200.00	25.00000	250.00
0230 2102-4560000 LOCATING TILE LINES	9.300	STA	100.00000	930.00	100.00000	930.00	175.00000	1627.50
0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	732.000	CY	9.00000	6588.00	6.00000	4392.00	4.75000	3477.00
0250 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	107.000	SY	115.00000	12305.00	110.00000	11770.00	120.00000	12840.00
0260 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	340.800	SY	50.00000	17040.00	50.00000	17040.00	47.75000	16273.20
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.400	STA	450.00000	1530.00	500.00000	1700.00	400.00000	1360.00
0280 2301-0690200 BRIDGE APPROACH, RK-20	512.400	SY	175.00000	89670.00	150.00000	76860.00	185.00000	94794.00
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1062.900	SY	4.00000	4251.60	3.00000	3188.70	4.00000	4251.60
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	10.00000	3000.00	3.00000	900.00	4.00000	1200.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	16.00000	1200.00	18.00000	1350.00	25.00000	1875.00
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1600.00000	6400.00	1450.00000	5800.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	250.00000	1000.00

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0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1650.00000	6600.00	1700.00000	6800.00	1450.00000	5800.00
0350 2510-6745850 REMOVAL OF PAVEMENT	588.700	SY	14.00000	8241.80	40.00000	23548.00	14.00000	8241.80
0360 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	50.00000	200.00
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	4000.00000	4000.00	4500.00000	4500.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.400	STA	160.00000	1664.00	160.00000	1664.00	160.00000	1664.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00
0400 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0410 2601-2643401 TURF REINFORCEMENT MAT	16.000	SQ	90.00000	1440.00	90.00000	1440.00	180.00000	2880.00
0420 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	15.00000	1920.00	15.00000	1920.00	10.80000	1382.40
0430 2602-0000020 SILT FENCE	1000.000	LF	2.00000	2000.00	2.00000	2000.00	1.80000	1800.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000	LF	0.50000	200.00	0.50000	200.00	0.25000	100.00
SECTION TOTALS			$	217,628.40	$	243,697.70	$	208,596.50
SECTION 0003 INCENTIVE/DISINCENTIVE ITEM FOR CONTRACT								
0450 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 01	4.000	CDAY	10000.00000	40000.00	10000.00000	40000.00	10000.00000	40000.00
SECTION TOTALS			$	40,000.00	$	40,000.00	$	40,000.00
CONTRACT TOTALS			$	1,346,647.90	$	1,381,733.70	$	1,476,320.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0113; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	560.000	CY	15.00000	8400.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	45000.00000	45000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	239.000	CY	20.00000	4780.00				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.000	CY	900.00000	178200.00				
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	47380.000	LB	1.00000	47380.00				
0060 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	6.000	EACH	22000.00000	132000.00				
0070 2408-7800000 STRUCTURAL STEEL	3118.000	LB	4.50000	14031.00				
0080 2414-6424110 CONCRETE BARRIER RAILING	284.000	LF	75.00000	21300.00				
0090 2501-0201517 PILES, STEEL, HP 14 X 117	2090.000	LF	75.00000	156750.00				
0100 2507-3250005 ENGINEERING FABRIC	1833.000	SY	3.00000	5499.00				
0110 2507-6800061 REVETMENT, CLASS E	1628.000	TON	50.00000	81400.00				
0120 2507-8029000 EROSION STONE	52.000	TON	35.00000	1820.00				
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	6200.00000	6200.00				
0140 2533-4980005 MOBILIZATION		LUMP	145000.00000	145000.00				
0141 2599-9999005 ('EACH' ITEM) BEARING PAD	24.000	EACH	650.00000	15600.00				
0150 2599-9999005 ('EACH' ITEM) PRECAST ABUTMENT FOOTING	2.000	EACH	25000.00000	50000.00				
0160 2599-9999005 ('EACH' ITEM) PRECAST WINGWALLS	4.000	EACH	14000.00000	56000.00				
0170 2599-9999010 ('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE MOVE		LUMP	347000.00000	347000.00				

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0180 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	19.400	SY	300.00000	5820.00				
SECTION TOTALS			$	1,322,180.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0190 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	100.00000	1000.00				
0200 2102-0425070 SPECIAL BACKFILL	272.000	TON	30.00000	8160.00				
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3611.000	CY	10.00000	36110.00				
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00				
0230 2102-4560000 LOCATING TILE LINES	9.300	STA	50.00000	465.00				
0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	732.000	CY	15.00000	10980.00				
0250 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	107.000	SY	115.00000	12305.00				
0260 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	340.800	SY	48.00000	16358.40				
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.400	STA	250.00000	850.00				
0280 2301-0690200 BRIDGE APPROACH, RK-20	512.400	SY	155.00000	79422.00				
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1062.900	SY	4.00000	4251.60				
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	3.00000	900.00				
0310 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	25.00000	1875.00				
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00				
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				

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0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1450.00000	5800.00				
0350 2510-6745850 REMOVAL OF PAVEMENT	588.700	SY	12.50000	7358.75				
0360 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00				
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.400	STA	160.00000	1664.00				
0390 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00				
0400 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00				
0410 2601-2643401 TURF REINFORCEMENT MAT	16.000	SQ	88.00000	1408.00				
0420 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	14.00000	1792.00				
0430 2602-0000020 SILT FENCE	1000.000	LF	2.00000	2000.00				
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000	LF	0.50000	200.00				
SECTION TOTALS			$	224,149.75	$		$	
SECTION 0003 INCENTIVE/DISINCENTIVE ITEM FOR CONTRACT								
0450 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 01	4.000	CDAY	10000.00000	40000.00				
SECTION TOTALS			$	40,000.00	$		$	
CONTRACT TOTALS			$	1,586,329.75	$		$	