



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 97-1411-043	Primary County: WOODBURY
Letting Date: August 23, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MINTURN, INC.	
Contract Period: Start Date: 09/06/22 40 Working Days		

Project Information:

Project: STPN-141-1(043)--2J-97	WorkType: PPCB REPAIR
County: WOODBURY	Prj Awd Amt: \$911,513.50
Route: IOWA 141	
Location: At the I-29 Interchange	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 97-1411-043

Primary County: WOODBURY

Letting Date: August 23, 2022

Line No / Item Number				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 1523-97; REPAIRS TO A 207'-1 x 30'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	85,000.00000	85,000.00	136,800.00000	136,800.00	165,000.00000	165,000.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	85,000.00000	85,000.00	70,000.00000	70,000.00	82,000.00000	82,000.00
MOBILIZATION									
Section Totals:				\$170,000.00		\$206,800.00		\$247,000.00	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2102-2713090	968.900	CY	44.00000	42,631.60	35.00000	33,911.50	15.00000	14,533.50
EXCAVATION, CLASS 13, WASTE									
0040	2115-0100000	605.500	CY	88.00000	53,284.00	80.00000	48,440.00	65.00000	39,357.50
MODIFIED SUBBASE									
0050	2304-0100000	1,453.400	SY	143.00000	207,836.20	160.00000	232,544.00	120.00000	174,408.00
DETOUR PAVEMENT									
0060	2510-6745850	886.960	SY	30.00000	26,608.80	55.00000	48,782.80	29.00000	25,721.84
REMOVAL OF PAVEMENT									
0070	2527-9263109	989.270	STA	28.60000	28,293.12	26.00000	25,721.02	55.00000	54,409.85
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263131	33.550	STA	165.00000	5,535.75	150.00000	5,032.50	275.00000	9,226.25
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263137	4.000	EACH	110.00000	440.00	100.00000	400.00	550.00000	2,200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



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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:	
0100	2527-9263180	989.270	STA	24.75000	24,484.43	22.50000	22,258.58	55.00000	54,409.85
PAVEMENT MARKINGS REMOVED									
0110	2527-9263190	4.000	EACH	110.00000	440.00	100.00000	400.00	550.00000	2,200.00
SYMBOLS AND LEGENDS REMOVED									
0120	2528-2518000	6.000	EACH	550.00000	3,300.00	500.00000	3,000.00	275.00000	1,650.00
SAFETY CLOSURE									
0130	2528-2518010	4.000	EACH	2,750.00000	11,000.00	2,500.00000	10,000.00	5,500.00000	22,000.00
REMOVE AND REINSTALL CROSSOVER BARRICADES									
0140	2528-8400048	712.500	LF	50.00000	35,625.00	45.00000	32,062.50	33.00000	23,512.50
TEMPORARY BARRIER RAIL, CONCRETE									
0150	2528-8400157	4.000	EACH	10,000.00000	40,000.00	5,000.00000	20,000.00	9,900.00000	39,600.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0160	2528-8400256	4.000	EACH	11,000.00000	44,000.00	10,000.00000	40,000.00	9,900.00000	39,600.00
TEMPORARY TRAFFIC SIGNALS									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0170	2528-8445110	(1)	LS	100,000.00000	100,000.00	98,500.00000	98,500.00	95,590.00000	95,590.00
TRAFFIC CONTROL									
0180	2528-8445113	80.000	EACH	555.00000	44,400.00	555.00000	44,400.00	555.00000	44,400.00
FLAGGERS									
0190	2528-9109020	4,257.500	LF	8.80000	37,466.00	8.00000	34,060.00	13.20000	56,199.00
TEMPORARY LANE SEPARATOR SYSTEM									
0200	2548-0000100	13.300	STA	440.00000	5,852.00	400.00000	5,320.00	275.00000	3,657.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0210	2551-0000110	4.000	EACH	2,750.00000	11,000.00	2,500.00000	10,000.00	5,500.00000	22,000.00
TEMP CRASH CUSHION									
0220	2551-0000210	2.000	EACH	5,500.00000	11,000.00	5,000.00000	10,000.00	37,400.00000	74,800.00
PERMANENT CRASH CUSHION									
0230	2602-0000020	1,660.000	LF	4.00000	6,640.00	3.75000	6,225.00	4.13000	6,855.80
SILT FENCE									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0240	2602-0000071	1,660.000	LF	1.00000	1,660.00	1.00000	1,660.00	1.10000	1,826.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0250	2602-0000101	166.000	LF	0.10000	16.60	0.10000	16.60	0.11000	18.26
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$741,513.50		\$732,734.50		\$808,175.85	
Contract Item Totals				\$911,513.50		\$939,534.50		\$1,055,175.85	
Contract Time Totals									
Contract Grand Totals				\$911,513.50		\$939,534.50		1,055,175.85	

() indicates item is bid as Lump Sum



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Line No / Item Number		Item Description		(4) IOWA PLAINS SIGNING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 1523-97; REPAIRS TO A 207'-1 x 30'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010 (1) LS	165,000.00000	165,000.00						
	BEAM REPAIR, AS PER PLAN								
0020	2533-4980005 (1) LS	131,000.00000	131,000.00						
	MOBILIZATION								
Section Totals:				\$296,000.00					



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Line No / Item Number				(4) IOWA PLAINS SIGNING, 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	2102-2713090	968.900	CY	15.00000	14,533.50				
EXCAVATION, CLASS 13, WASTE									
0040	2115-0100000	605.500	CY	65.00000	39,357.50				
MODIFIED SUBBASE									
0050	2304-0100000	1,453.400	SY	120.00000	174,408.00				
DETOUR PAVEMENT									
0060	2510-6745850	886.960	SY	29.00000	25,721.84				
REMOVAL OF PAVEMENT									
0070	2527-9263109	989.270	STA	50.00000	49,463.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263131	33.550	STA	250.00000	8,387.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263137	4.000	EACH	500.00000	2,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



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Line No / Item Number Item Description				(4) IOWA PLAINS SIGNING, 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:	
0100	2527-9263180	989.270	STA	50.00000	49,463.50				
PAVEMENT MARKINGS REMOVED									
0110	2527-9263190	4.000	EACH	500.00000	2,000.00				
SYMBOLS AND LEGENDS REMOVED									
0120	2528-2518000	6.000	EACH	250.00000	1,500.00				
SAFETY CLOSURE									
0130	2528-2518010	4.000	EACH	5,000.00000	20,000.00				
REMOVE AND REINSTALL CROSSOVER BARRICADES									
0140	2528-8400048	712.500	LF	30.00000	21,375.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0150	2528-8400157	4.000	EACH	9,000.00000	36,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0160	2528-8400256	4.000	EACH	9,000.00000	36,000.00				
TEMPORARY TRAFFIC SIGNALS									



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Line No / Item Number		Item Description		(4) IOWA PLAINS SIGNING, 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:	
0240	2602-0000071 1,660.000 LF	1.00000	1,660.00						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0250	2602-0000101 166.000 LF	4.00000	664.00						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:			\$762,889.34						
Contract Item Totals			\$1,058,889.34						
Contract Time Totals									
Contract Grand Totals			\$1,058,889.34						

() indicates item is bid as Lump Sum