



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 75-0122-043	Primary County: PLYMOUTH
Letting Date: April 12, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINNOWA CONSTR., INC.	
Contract Period: Start Date: 06/13/22 15 Working Days		

Project Information:

Project: STPN-012-2(043)--2J-75	WorkType: PIPE CULVERTS
County: PLYMOUTH	Prj Awd Amt: \$243,182.70
Route: IOWA 12	
Location: Approx 1 mi N of N Jct Co Rd K18	

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 75-0122-043

Primary County: PLYMOUTH

Letting Date: April 12, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MINNOWA CONSTR., INC.

Contract Period: Start Date: 06/13/22 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: April 12, 2022

Contract ID: 75-0122-043

Primary County: PLYMOUTH

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) MIDWEST CONTRACTING, LLC		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 6' x 6' x 84'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745650	(1)	LS	10,000.00000	10,000.00	8,500.00000	8,500.00	16,000.00000	16,000.00
REMOVAL OF EXISTING STRUCTURES									
0020	2402-2720000	582.000	CY	10.00000	5,820.00	14.65000	8,526.30	22.00000	12,804.00
EXCAVATION, CLASS 20									
0030	2402-3825025	43.600	CY	30.00000	1,308.00	75.00000	3,270.00	160.00000	6,976.00
GRANULAR MATERIAL FOR BLANKET									
0040	2415-2110606	83.000	LF	950.00000	78,850.00	1,165.00000	96,695.00	920.00000	76,360.00
PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.									
0050	2415-2200606	2.000	EACH	20,000.00000	40,000.00	20,000.00000	40,000.00	15,500.00000	31,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 6 FT.									
0060	2533-4980005	(1)	LS	27,000.00000	27,000.00	20,600.00000	20,600.00	42,000.00000	42,000.00
MOBILIZATION									
Section Totals:				\$162,978.00		\$177,591.30		\$185,140.00	



Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) MIDWEST CONTRACTING, LLC		(3) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0070	2102-2625000	794.700	CY	15.50000	12,317.85	18.65000	14,821.16	52.00000	41,324.40
EMBANKMENT-IN-PLACE									
0080	2105-8425015	292.900	CY	6.50000	1,903.85	8.00000	2,343.20	28.00000	8,201.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0425020	215.800	CY	10.00000	2,158.00	22.00000	4,747.60	42.00000	9,063.60
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0100	2123-7450020	5.210	STA	500.00000	2,605.00	350.00000	1,823.50	420.00000	2,188.20
SHOULDER FINISHING, EARTH									
0110	2519-3280000	80.000	LF	20.00000	1,600.00	8.00000	640.00	20.00000	1,600.00
FENCE, FIELD									
0120	2519-3300400	8.000	EACH	200.00000	1,600.00	450.00000	3,600.00	300.00000	2,400.00
FIELD FENCE BRACE PANELS									
0130	2524-6765010	1.000	EACH	300.00000	300.00	150.00000	150.00	500.00000	500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									



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Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) MIDWEST CONTRACTING, LLC		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-2518000	4.000	EACH	150.00000	600.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,400.00000	2,400.00	2,400.00000	2,400.00
TRAFFIC CONTROL									
0160	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
0170	2528-9290050	14.000	CDAY	175.00000	2,450.00	150.00000	2,100.00	150.00000	2,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2529-2242304	2.000	EACH	300.00000	600.00	440.00000	880.00	250.00000	500.00
CD JOINT ASSEMBLY									
0190	2529-5070110	93.300	SY	200.00000	18,660.00	165.00000	15,394.50	250.00000	23,325.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	2.000	EACH	150.00000	300.00	600.00000	1,200.00	1,000.00000	2,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	100.000	SY	30.00000	3,000.00	17.50000	1,750.00	35.00000	3,500.00
SUBBASE (PATCHES)									



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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:	
0220	2602-0000320	620.000	LF	7.00000	4,340.00	6.00000	3,720.00	6.50000	4,030.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0230	2602-0000351	620.000	LF	3.50000	2,170.00	3.00000	1,860.00	1.50000	930.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0240	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0250	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:				\$80,204.70		\$80,929.96		\$127,562.40	
Contract Item Totals				\$243,182.70		\$258,521.26		\$312,702.40	
Contract Time Totals									
Contract Grand Totals				\$243,182.70		\$258,521.26		312,702.40	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: April 12, 2022

Contract ID: 75-0122-043

Primary County: PLYMOUTH

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) PETERSON CONTRACTORS INC.		(6) 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 ITEMS FOR A 6' x 6' x 84'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745650	(1)	LS	55,000.00000	55,000.00	22,500.00000	22,500.00	20,000.00000	20,000.00
REMOVAL OF EXISTING STRUCTURES									
0020	2402-2720000	582.000	CY	30.00000	17,460.00	25.00000	14,550.00	8.00000	4,656.00
EXCAVATION, CLASS 20									
0030	2402-3825025	43.600	CY	165.00000	7,194.00	94.00000	4,098.40	200.00000	8,720.00
GRANULAR MATERIAL FOR BLANKET									
0040	2415-2110606	83.000	LF	850.00000	70,550.00	1,350.00000	112,050.00	900.00000	74,700.00
PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.									
0050	2415-2200606	2.000	EACH	15,200.00000	30,400.00	20,000.00000	40,000.00	14,225.00000	28,450.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 6 FT.									
0060	2533-4980005	(1)	LS	35,000.00000	35,000.00	60,000.00000	60,000.00	149,000.00000	149,000.00
MOBILIZATION									
Section Totals:				\$215,604.00		\$253,198.40		\$285,526.00	



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Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) PETERSON CONTRACTORS INC.		(6) L.A. CARLSON CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0070	2102-2625000	794.700	CY	40.00000	31,788.00	21.50000	17,086.05	17.00000	13,509.90
EMBANKMENT-IN-PLACE									
0080	2105-8425015	292.900	CY	20.00000	5,858.00	11.50000	3,368.35	6.00000	1,757.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0425020	215.800	CY	20.00000	4,316.00	18.50000	3,992.30	2.00000	431.60
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0100	2123-7450020	5.210	STA	500.00000	2,605.00	450.00000	2,344.50	300.00000	1,563.00
SHOULDER FINISHING, EARTH									
0110	2519-3280000	80.000	LF	20.00000	1,600.00	30.00000	2,400.00	20.00000	1,600.00
FENCE, FIELD									
0120	2519-3300400	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
FIELD FENCE BRACE PANELS									
0130	2524-6765010	1.000	EACH	500.00000	500.00	400.00000	400.00	400.00000	400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									



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Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) PETERSON CONTRACTORS INC.		(6) L.A. CARLSON CONTRACTING, 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:	
0140	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	2,400.00000	2,400.00
TRAFFIC CONTROL									
0160	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
0170	2528-9290050	14.000	CDAY	200.00000	2,800.00	150.00000	2,100.00	150.00000	2,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2529-2242304	2.000	EACH	440.00000	880.00	440.00000	880.00	440.00000	880.00
CD JOINT ASSEMBLY									
0190	2529-5070110	93.300	SY	192.00000	17,913.60	215.00000	20,059.50	165.00000	15,394.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	2.000	EACH	600.00000	1,200.00	605.00000	1,210.00	600.00000	1,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	100.000	SY	18.00000	1,800.00	55.00000	5,500.00	17.50000	1,750.00
SUBBASE (PATCHES)									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000320	620.000 LF	6.50000	4,030.00	6.00000	3,720.00	6.50000	4,030.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0230	2602-0000351	620.000 LF	1.50000	930.00	1.00000	620.00	1.50000	930.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0240	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0250	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:				\$104,620.60		\$92,580.70		\$73,846.40	
Contract Item Totals				\$320,224.60		\$345,779.10		\$359,372.40	
Contract Time Totals									
Contract Grand Totals				\$320,224.60		\$345,779.10		359,372.40	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: April 12, 2022

Contract ID: 75-0122-043

Primary County: PLYMOUTH

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 ITEMS FOR A 6' x 6' x 84'-0 PRECAST REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2401-6745650 (1) LS	15,000.00000	15,000.00				
REMOVAL OF EXISTING STRUCTURES							
0020	2402-2720000 582.000 CY	20.00000	11,640.00				
EXCAVATION, CLASS 20							
0030	2402-3825025 43.600 CY	80.00000	3,488.00				
GRANULAR MATERIAL FOR BLANKET							
0040	2415-2110606 83.000 LF	1,500.00000	124,500.00				
PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.							
0050	2415-2200606 2.000 EACH	20,000.00000	40,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 6 FT.							
0060	2533-4980005 (1) LS	50,000.00000	50,000.00				
MOBILIZATION							
Section Totals:				\$244,628.00			



Contracts and Specifications Bureau

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Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., 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:	
0070	2102-2625000	794.700	CY	60.00000	47,682.00				
EMBANKMENT-IN-PLACE									
0080	2105-8425015	292.900	CY	25.00000	7,322.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0425020	215.800	CY	15.00000	3,237.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0100	2123-7450020	5.210	STA	1,000.00000	5,210.00				
SHOULDER FINISHING, EARTH									
0110	2519-3280000	80.000	LF	30.00000	2,400.00				
FENCE, FIELD									
0120	2519-3300400	8.000	EACH	500.00000	4,000.00				
FIELD FENCE BRACE PANELS									
0130	2524-6765010	1.000	EACH	500.00000	500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									



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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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-2518000	4.000	EACH	500.00000	2,000.00				
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0160	2528-8445113	40.000	EACH	540.00000	21,600.00				
FLAGGERS									
0170	2528-9290050	14.000	CDAY	175.00000	2,450.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2529-2242304	2.000	EACH	500.00000	1,000.00				
CD JOINT ASSEMBLY									
0190	2529-5070110	93.300	SY	400.00000	37,320.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	2.000	EACH	250.00000	500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	100.000	SY	50.00000	5,000.00				
SUBBASE (PATCHES)									



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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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000320	620.000	LF	10.00000	6,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0230	2602-0000351	620.000	LF	2.00000	1,240.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0240	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0250	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$156,661.50			
Contract Item Totals						\$401,289.50			
Contract Time Totals									
Contract Grand Totals						\$401,289.50			

() indicates item is bid as Lump Sum