



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 52-0015-120	Primary County: JOHNSON
Letting Date: December 17, 2019 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: VIETH CONSTRUCTION CORP.	
Contract Period: Start Date: 04/01/20 15 Working Days		

Project Information:

Project: NHSX-001-5(120)--3H-52	WorkType: PCC PAVEMENT WITH HMA RESURFACING
County: JOHNSON	Prj Awd Amt: \$1,561,739.50
Route: IOWA 1	
Location: In the City of Iowa City 1: From Capitol St to Riverside Drive	



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Call Order: 154

Letting Date: December 17, 2019 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 04/01/20 15 Working Days

Contract ID: 52-0015-120

Primary County: JOHNSON

DBE Goal: 4.0%

Awarded Vendor: VIETH CONSTRUCTION CORP.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VI035	VIETH CONSTRUCTION CORPORATION	\$1,561,739.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO330	BOOMERANG CORP.	\$1,967,426.15	125.98%



Tabulation of Construction and Material Bids

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Line No / Item Number				(1) VIETH CONSTRUCTION CORPORATION		(2) BOOMERANG CORP.			
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 - STBG and City Funding						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	774.900	CY	56.00000	43,394.40	50.00000	38,745.00		
	SPECIAL BACKFILL								
0020	2102-2710090	916.300	CY	32.00000	29,321.60	60.00000	54,978.00		
	EXCAVATION, CLASS 10, WASTE								
0030	2105-8425005	168.200	CY	50.00000	8,410.00	70.00000	11,774.00		
	TOPSOIL, FURNISH AND SPREAD								
0040	2113-0001100	897.500	SY	2.25000	2,019.38	3.00000	2,692.50		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0050	2201-0505060	355.800	SY	68.00000	24,194.40	75.00000	26,685.00		
	BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.								
0060	2210-0475290	525.200	TON	35.00000	18,382.00	30.00000	15,756.00		
	MACADAM STONE BASE								
0070	2214-5145150	38.700	SY	42.00000	1,625.40	42.00000	1,625.40		
	PAVEMENT SCARIFICATION								



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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033090	1,283.100	SY	81.00000	103,931.10	80.00000	102,648.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0090	2301-1033090	546.500	SY	145.00000	79,242.50	145.00000	79,242.50		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. REINFORCED								
0100	2301-6911722	(1)	LS	3,250.00000	3,250.00	3,000.00000	3,000.00		
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0110	2303-0002380	266.800	TON	118.50000	31,615.80	125.00000	33,350.00		
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0120	2303-1041750	530.000	TON	108.50000	57,505.00	115.00000	60,950.00		
	HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX								



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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:		Cat Alt Member:	
0130	2303-1043500	638.800	TON	97.50000	62,283.00	110.00000	70,268.00		
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0140	2303-1258284	66.100	TON	600.00000	39,660.00	620.00000	40,982.00		
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0150	2303-1258346	21.400	TON	690.00000	14,766.00	700.00000	14,980.00		
	ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC								
0160	2304-0100000	63.400	SY	140.00000	8,876.00	115.00000	7,291.00		
	DETOUR PAVEMENT								
0170	2401-6745354	5.000	EACH	825.00000	4,125.00	700.00000	3,500.00		
	REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN								
0180	2401-6750001	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00		
	REMOVALS, AS PER PLAN								
0190	2402-0425031	747.400	TON	37.00000	27,653.80	30.00000	22,422.00		
	GRANULAR BACKFILL								



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SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:		Cat Alt Member:	
0200	2435-0130148	3.000	EACH	6,850.00000	20,550.00	20,000.00000	60,000.00		
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0210	2435-0254100	2.000	EACH	6,000.00000	12,000.00	9,000.00000	18,000.00		
	INTAKE, SW-541								
0220	2435-0254104	1.000	EACH	4,500.00000	4,500.00	7,000.00000	7,000.00		
	INTAKE, SW-541, TOP ONLY								
0230	2435-0254200	2.000	EACH	5,000.00000	10,000.00	7,000.00000	14,000.00		
	INTAKE EXTENSION UNIT, SW-542								
0240	2435-0600010	12.000	EACH	575.00000	6,900.00	1,600.00000	19,200.00		
	MANHOLE ADJUSTMENT, MINOR								
0250	2435-0700010	2.000	EACH	1,950.00000	3,900.00	1,600.00000	3,200.00		
	CONNECTION TO EXISTING MANHOLE								
0260	2502-2308100	16.000	LF	275.00000	4,400.00	1,200.00000	19,200.00		
	TRENCH DRAIN								



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SECTION: 0001 ROADWAY ITEMS - STBG and City Funding								Cat Alt Set:	Cat Alt Member:
0270	2503-0114215	45.600	LF	140.00000	6,384.00	150.00000	6,840.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0280	2503-0200036	44.000	LF	55.00000	2,420.00	10.00000	440.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0290	2510-6745850	2,450.900	SY	12.50000	30,636.25	20.00000	49,018.00		
REMOVAL OF PAVEMENT									
0300	2510-6750600	8.000	EACH	750.00000	6,000.00	1,000.00000	8,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0310	2511-6745900	1,107.000	SY	12.00000	13,284.00	13.00000	14,391.00		
REMOVAL OF SIDEWALK									
0320	2511-7526004	473.700	SY	64.00000	30,316.80	70.00000	33,159.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0330	2511-7526008	310.100	SY	95.00000	29,459.50	100.00000	31,010.00		
SIDEWALK, P.C. CONCRETE, 8 IN.									



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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:		Cat Alt Member:	
0340	2511-7528101	280.000	SF	46.00000	12,880.00	50.00000	14,000.00		
	DETECTABLE WARNINGS								
0350	2512-1725156	216.200	LF	43.00000	9,296.60	50.00000	10,810.00		
	CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
0360	2512-1859000	44.100	LF	53.00000	2,337.30	60.00000	2,646.00		
	CURB, SPECIAL, AS PER PLAN								
0370	2515-2475008	200.500	SY	79.00000	15,839.50	100.00000	20,050.00		
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0380	2515-6745600	337.800	SY	14.00000	4,729.20	20.00000	6,756.00		
	REMOVAL OF PAVED DRIVEWAY								
0390	2519-4200090	143.800	LF	52.00000	7,477.60	70.00000	10,066.00		
	REMOVAL AND REINSTALLATION OF FENCE, DECORATIVE								
0400	2519-4200190	38.800	LF	35.00000	1,358.00	40.00000	1,552.00		
	REMOVAL OF FENCE, DECORATIVE								



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SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:		Cat Alt Member:	
0410	2523-0000200	1,308.000	LF	21.75000	28,449.00	11.00000	14,388.00		
ELECTRICAL CIRCUITS									
0420	2523-0000310	6.000	EACH	975.00000	5,850.00	575.00000	3,450.00		
HANDHOLES AND JUNCTION BOXES									
0430	2523-6765009	4.000	EACH	1,650.00000	6,600.00	2,400.00000	9,600.00		
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0440	2524-6765010	2.000	EACH	195.00000	390.00	1,000.00000	2,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0450	2524-9276010	111.500	LF	16.25000	1,811.88	15.00000	1,672.50		
PERFORATED SQUARE STEEL TUBE POSTS									
0460	2524-9276021	5.000	EACH	135.00000	675.00	122.00000	610.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0470	2524-9325001	57.000	SF	27.00000	1,539.00	24.00000	1,368.00		
TYPE A SIGNS, SHEET ALUMINUM									



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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding								Cat Alt Set:	Cat Alt Member:
0480	2525-0000100	(1)	LS	165,000.00000	165,000.00	215,000.00000	215,000.00		
TRAFFIC SIGNALIZATION									
0490	2525-0000120	(1)	LS	5,400.00000	5,400.00	8,000.00000	8,000.00		
REMOVAL OF TRAFFIC SIGNALIZATION									
0500	2526-8285000	(1)	LS	17,250.00000	17,250.00	15,000.00000	15,000.00		
CONSTRUCTION SURVEY									
0510	2527-9263109	153.340	STA	70.25000	10,772.14	65.00000	9,967.10		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0520	2527-9263131	49.300	STA	146.00000	7,197.80	135.00000	6,655.50		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0530	2527-9263137	41.000	EACH	140.00000	5,740.00	125.00000	5,125.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0540	2527-9263152	6.000	EACH	380.00000	2,280.00	350.00000	2,100.00		
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE									



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SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:		Cat Alt Member:	
0550	2527-9263180	83.270	STA	135.00000	11,241.45	125.00000	10,408.75		
PAVEMENT MARKINGS REMOVED									
0560	2527-9263190	17.000	EACH	135.00000	2,295.00	125.00000	2,125.00		
SYMBOLS AND LEGENDS REMOVED									
0570	2528-8400157	1.000	EACH	2,250.00000	2,250.00	1,500.00000	1,500.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0580	2528-8400256	8.000	EACH	4,350.00000	34,800.00	11,000.00000	88,000.00		
TEMPORARY TRAFFIC SIGNALS									
0590	2528-8445110	(1)	LS	40,000.00000	40,000.00	37,000.00000	37,000.00		
TRAFFIC CONTROL									
0600	2528-8445113	35.000	EACH	495.00000	17,325.00	495.00000	17,325.00		
FLAGGERS									
0610	2528-9290050	42.000	CDAY	135.00000	5,670.00	125.00000	5,250.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0620	2529-2242304	5.000	EACH	215.00000	1,075.00	200.00000	1,000.00		
CD JOINT ASSEMBLY									



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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STBG and City Funding						Cat Alt Set:		Cat Alt Member:	
0700	2554-0112006	12.000	LF	255.00000	3,060.00	600.00000	7,200.00		
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.								
0710	2554-0112008	33.000	LF	125.00000	4,125.00	250.00000	8,250.00		
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.								
0720	2554-0112012	335.000	LF	130.00000	43,550.00	150.00000	50,250.00		
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. CLASS 55 DIP								
0730	2554-0132008	20.000	LF	425.00000	8,500.00	400.00000	8,000.00		
	WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.								
0740	2554-0203000	460.000	LB	25.00000	11,500.00	14.00000	6,440.00		
	FITTINGS BY WEIGHT, DUCTILE IRON								
0750	2554-0207006	1.000	EACH	5,500.00000	5,500.00	1,500.00000	1,500.00		
	VALVE, GATE, DIP, 6 IN.								
0760	2554-0208012	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00		
	TAPPING VALVE ASSEMBLY, 12 IN.								



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SECTION: 0001 ROADWAY ITEMS - STBG and City Funding								Cat Alt Set:	Cat Alt Member:
0770	2554-0211000	1.000	EACH	5,000.00000	5,000.00	2,500.00000	2,500.00		
	FLUSHING DEVICE (BLOWOFF), .								
0780	2555-0000010	(1)	LS	6,000.00000	6,000.00	4,000.00000	4,000.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0790	2595-0005115	(1)	LS	10,750.00000	10,750.00	26,000.00000	26,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.								
0800	2599-9999009	309.100	LF	43.00000	13,291.30	55.00000	17,000.50		
	('LINEAR FEET' ITEM) CONCRETE BAND								
0810	2599-9999018	154.000	SY	130.00000	20,020.00	120.00000	18,480.00		
	('SQUARE YARDS' ITEM) DECORATIVE CONCRET PAVERS REMOVE AND REINSTALL								
0820	2599-9999018	201.900	SY	113.00000	22,814.70	110.00000	22,209.00		
	('SQUARE YARDS' ITEM) DECORATIVE CONCRETE PAVERS SUPPLY AND INSTALL								



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0830	2601-2634150	0.300 ACRE	1,950.00000	585.00	2,000.00000	600.00			
MULCHING, WOOD CELLULOSE FIBER									
0840	2601-2639010	90.800 SQ	52.00000	4,721.60	50.00000	4,540.00			
SODDING									
0850	2601-2642120	0.300 ACRE	1,100.00000	330.00	1,000.00000	300.00			
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0860	2601-2643110	90.800 MGAL	60.00000	5,448.00	60.00000	5,448.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0870	2601-2643300	6.000 EACH	350.00000	2,100.00	350.00000	2,100.00			
MOBILIZATION FOR WATERING									
0880	2602-0000309	2,000.000 LF	2.75000	5,500.00	2.50000	5,000.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0890	2602-0000350	2,000.000 LF	0.50000	1,000.00	0.35000	700.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									



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0900	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00		
MOBILIZATIONS, EROSION CONTROL									
0910	2610-0000214	63.200	CY	100.00000	6,320.00	92.00000	5,814.40		
MULCH, WOOD CHIPS									
Section Totals:				\$1,561,739.50		\$1,967,426.15			
Contract Item Totals				\$1,561,739.50		\$1,967,426.15			
Contract Time Totals									
Contract Grand Totals				\$1,561,739.50		\$1,967,426.15			

() indicates item is bid as Lump Sum