DATE January 24, 2022

# PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON <br> PENNSYLVANIA AVENUE RECONSTRUCTION FROM NORTH OF E. UNIVERSITY AVENUE TO E. WASHINGTON AVENUE; <br> RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS INROADS, LLC, JOSEPH J. MANATT, CEO, \$1,469,107.88 

WHEREAS, on December 6, 2021, under Roll Call No. 21-1791, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Pennsylvania Avenue Reconstruction from North of E. University Avenue to E. Washington Avenue, 062019022

The improvement includes Portland Cement Concrete (PCC) curb and gutter, 8.5-inch Hot Mix Asphalt (HMA) paving, cement treated subbase, PCC trail, PCC sidewalks, PCC driveways, earthwork and grading, pavement markings, water services, erosion control, restoration, and other incidental items; in accordance with the contract documents, including Plan File No. 636-211/273, located along Pennsylvania Avenue from north of E. University Avenue to E. Washington Avenue, Des Moines, Iowa

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law.

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement are overruled and the hearing is closed and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

InRoads, LLC, Des Moines, IA Low Bid<br>Grimes Asphalt and Paving Corporation, Des Moines, IA<br>OMG Midwest, Inc. dba Des Moines Asphalt \& Paving, Ankeny, IA<br>Hawkeye Paving Corporation, Davenport, IA<br>Jasper Construction Services, Inc., Newton, IA<br>Synergy Contracting, LLC, Altoona, IA

which were received and opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on December 21, 2021. Said bids and the attached tabulation of bids for said improvement be and are here by received and filed.

## Roll Call Number



DATE January 24, 2022

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by InRoads, LLC, Joseph J. Manatt, CEO, 4224 Hubbell Avenue, Des Moines, IA, 50317 in the amount of $\$ 1,469,107.88$, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council for approval and authorization to the Mayor to sign; and that no contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

Moved by $\qquad$ to adopt.

FORM APPROVED:
s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE
s/Nickolas J. Schaul
Nickolas J. Schaul
Director of Finance

Funding Source: 2021-2022 CIP, Page 143, LOSST Street Improvements, ST800, LOSST Monies


TABULATED BY: N Smith APPROVED BY Po Waf
CHECKED BY: __Beal Burdimen_

## ONTRACTOR'S BID TABULATION

PROJECT: PENNSYLVANIA AVEUE RECONSTRUCTION FROM NORTH OF E. UNIVERSITY AVENUE TO E. WASHINGTON AVENUE

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InRoads LLC
Des Moines, IA

## BID SECURITY

 10\% Bid BondBID PRICE

| UNIT |  |
| :---: | :---: |
| PRICE | AMOUNT |
| \$5,500.00 | \$5,500.00 |
| \$60.00 | \$12,000.00 |
| \$38.50 | \$49,087.50 |
| \$546.25 | \$49,162.50 |
| \$7,350.00 | \$7,350.00 |
| \$2,156.00 | \$43,120.00 |
| \$3,150.00 | \$15,750.00 |
| \$2,200.00 | \$2,200.00 |
| \$100.00 | \$30,000.00 |
| \$35.00 | \$78,750.00 |
| \$81.00 | \$125,550.00 |
| \$84.00 | \$98,700.00 |
| \$81.00 | \$48,600.00 |
| \$1,500.00 | \$1,500.00 |
| \$13.00 | \$18,720.00 |
| \$13.00 | \$5,200.00 |
| \$53.00 | \$137,800.00 |
| \$9.90 | \$37,620.00 |
| \$143.55 | \$1,435.50 |
| \$70.00 | \$12,600.00 |
| \$53.00 | \$25,175.00 |
| \$200.00 | \$20,000.00 |
| \$24.25 | \$202,730.00 |
| \$90.00 | \$2,250.00 |
| \$185.00 | \$4,625.00 |
| \$525.00 | \$21,000.00 |
| \$470.00 | \$18,800.00 |
| \$160.00 | \$6,400.00 |
| \$60,000.00 | \$60,000.00 |
| \$182.00 | \$1,820.00 |
| \$5,500.00 | \$5,500.00 |
| \$49.50 | \$13,860.00 |
| \$2.08 | \$1,040.00 |
| \$1.05 | \$525.00 |
| \$2.08 | \$6,240.00 |
| \$0.26 | \$780.00 |
| \$0.26 | \$780.00 |
| \$98.80 | \$988.00 |
| \$10.40 | \$104.00 |
| \$2,600.00 | \$7,800.00 |
| \$105.00 | \$4,200.00 |
| \$80,000.00 | \$80,000.00 |
| \$3,991.00 | \$3,991.00 |
| \$2,494.38 | \$2,494.38 |
| \$1,850.00 | \$1,850.00 |
| \$65.00 | \$3,250.00 |
| \$43.00 | \$8,600.00 |
| \$43.00 | \$4,300.00 |


| Grimes Asphalt and Paving Corporation Des Moines, IA |  | OMG Midwest, Inc. dba Des Moines Asphalt \& Paving Ankeny, IA |  |
| :---: | :---: | :---: | :---: |
| BID SECURITY 10\% Bid Bond |  | BID SECURITY 10\% Bid Bond |  |
| BID PRICE |  | BID PRICE |  |
| UNIT |  | UNIT |  |
| PRICE | AMOUNT | PRICE | AMOUNT |
| \$5,200.00 | \$5,200.00 | \$5,250.00 | \$5,250.00 |
| \$68.00 | \$13,600.00 | \$68.25 | \$13,650.00 |
| \$36.50 | \$46,537.50 | \$36.75 | \$46,856.25 |
| \$495.00 | \$44,550.00 | \$563.77 | \$50,739.30 |
| \$12,750.00 | \$12,750.00 | \$12,600.00 | \$12,600.00 |
| \$2,100.00 | \$42,000.00 | \$2,100.00 | \$42,000.00 |
| \$2,100.00 | \$10,500.00 | \$2,100.00 | \$10,500.00 |
| \$790.00 | \$790.00 | \$787.50 | \$787.50 |
| \$72.00 | \$21,600.00 | \$91.01 | \$27,303.00 |
| \$44.00 | \$99,000.00 | \$34.06 | \$76,635.00 |
| \$88.00 | \$136,400.00 | \$94.00 | \$145,700.00 |
| \$82.00 | \$96,350.00 | \$96.00 | \$112,800.00 |
| \$92.00 | \$55,200.00 | \$116.00 | \$69,600.00 |
| \$1,100.00 | \$1,100.00 | \$675.00 | \$675.00 |
| \$19.00 | \$27,360.00 | \$11.55 | \$16,632.00 |
| \$19.00 | \$7,600.00 | \$14.70 | \$5,880.00 |
| \$57.00 | \$148,200.00 | \$54.75 | \$142,350.00 |
| \$11.00 | \$41,800.00 | \$5.25 | \$19,950.00 |
| \$325.00 | \$3,250.00 | \$54.75 | \$547.50 |
| \$58.00 | \$10,440.00 | \$63.00 | \$11,340.00 |
| \$65.00 | \$30,875.00 | \$52.30 | \$24,842.50 |
| \$263.00 | \$26,300.00 | \$187.58 | \$18,758.00 |
| \$16.00 | \$133,760.00 | \$19.45 | \$162,602.00 |
| \$147.00 | \$3,675.00 | \$157.50 | \$3,937.50 |
| \$189.00 | \$4,725.00 | \$525.00 | \$13,125.00 |
| \$895.00 | \$35,800.00 | \$608.91 | \$24,356.40 |
| \$574.00 | \$22,960.00 | \$577.50 | \$23,100.00 |
| \$69.00 | \$2,760.00 | \$147.00 | \$5,880.00 |
| \$24,800.00 | \$24,800.00 | \$44,100.00 | \$44,100.00 |
| \$211.00 | \$2,110.00 | \$157.50 | \$1,575.00 |
| \$5,300.00 | \$5,300.00 | \$5,250.00 | \$5,250.00 |
| \$89.00 | \$24,920.00 | \$102.63 | \$28,736.40 |
| \$2.00 | \$1,000.00 | \$1.73 | \$865.00 |
| \$0.50 | \$250.00 | \$0.37 | \$185.00 |
| \$1.75 | \$5,250.00 | \$1.73 | \$5,190.00 |
| \$0.25 | \$750.00 | \$0.05 | \$150.00 |
| \$0.25 | \$750.00 | \$0.05 | \$150.00 |
| \$183.00 | \$1,830.00 | \$183.75 | \$1,837.50 |
| \$52.00 | \$520.00 | \$52.50 | \$525.00 |
| \$2,400.00 | \$7,200.00 | \$2,415.00 | \$7,245.00 |
| \$105.00 | \$4,200.00 | \$78.75 | \$3,150.00 |
| \$74,850.00 | \$74,850.00 | \$58,575.20 | \$58,575.20 |
| \$2,600.00 | \$2,600.00 | \$525.00 | \$525.00 |
| \$2,600.00 | \$2,600.00 | \$9,205.34 | \$9,205.34 |
| \$2,800.00 | \$2,800.00 | \$1,575.00 | \$1,575.00 |
| \$335.00 | \$16,750.00 | \$185.30 | \$9,265.00 |
| \$58.00 | \$11,600.00 | \$42.11 | \$8,422.00 |
| \$58.00 | \$5,800.00 | \$31.05 | \$3,105.00 |


| ITEM | DESCRIPTION | QUANTITY | UNIT <br> PRICE | AMOUNT | UNIT <br> PRICE | AMOUNT | UNIT <br> PRICE | AMOUNT | UNIT <br> PRICE | AMOUNT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 49 | REMOVALS | 1 LS | \$20,000.00 | \$20,000.00 | \$9,350,00 | \$9,350.00 | \$7,400.00 | \$7,400.00 | \$7,350.00 | \$7,350.00 |
| 50 | TREE TRIMMING | 1 LS | \$3,000.00 | \$3,000.00 | \$3,000,00 | \$3,000.00 | \$4,800.00 | \$4,800.00 | \$2,195.37 | \$2,195.37 |
| 51 | MOWING | 1 ACRE | \$300.00 | \$300.00 | \$550.00 | \$550.00 | \$521.00 | \$521.00 | \$525.00 | \$525.00 |
| 52 | REMOVE SIGN AND SIGN POST | 10 EACH | \$125.00 | \$1,250,00 | \$100.00 | \$1,000.00 | \$263.00 | \$2,630.00 | \$262.50 | \$2,625.00 |
| 53 | FURNISH AND INSTALL SIGN | 10 EACH | \$200.00 | \$2,000.00 | \$375.00 | \$3,750.00 | \$421.00 | \$4,210.00 | \$420.00 | \$4,200.00 |
| 54 | TEMPORARY TRAFFIC CONTROL SIGN | 30 SF | \$40.00 | \$1,200.00 | \$30.00 | \$900.00 | \$27.00 | \$810.00 | \$26.25 | \$787.50 |
| 55 | PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 100 CDAY | \$100.00 | \$10,000.00 | \$105.00 | \$10,500.00 | \$106.00 | \$10,600.00 | \$89.25 | \$8,925.00 |
| 56 | FLAGGER | 10 EACH | \$605.00 | \$6,050.00 | \$605.00 | \$6,050.00 | \$550.00 | \$5,500.00 | \$515.00 | \$5,150,00 |
| 57 | MINOR ADJUSTMENT, UTILITY MANHOLE OR HANDHOLE | 15 EACH | \$2,000.00 | \$30,000.00 | \$3,000.00 | \$45,000.00 | \$1,950.00 | \$29,250.00 | \$2,887.50 | \$43,312.50 |
| 58 | POTHOLE FOR GAS SERVICE | 20 EACH | \$350.00 | \$7,000.00 | \$383.25 | \$7,665.00 | \$850.00 | \$17,000.00 | \$840.00 | \$16,800.00 |
| 59 | NEW STOP BOX HOUSING | 15 EACH | \$400.00 | \$6,000.00 | \$472.50 | \$7,087.50 | \$750.00 | \$11,250.00 | \$735.00 | \$11,025.00 |
| 60 | NEW STOP BOXROD | 15 EACH | \$500.00 | \$7,500.00 | \$472.50 | \$7,087.50 | \$279.00 | \$4,185.00 | \$278.25 | \$4,173.75 |
| 61 | CHECK DEPTH OF WATER SERVICE | 20 EACH | \$400.00 | \$8,000.00 | \$577.50 | \$11,550.00 | \$842.00 | \$16,840.00 | \$840.00 | \$16,800.00 |
| 62 | LOWER WATER SERVICE | 5 EACH | \$600.00 | \$3,000.00 | \$1,050.00 | \$5,250.00 | \$4,750.00 | \$23,750.00 | \$4,725.00 | \$23,625,00 |
| 63 | LOWER WATER SERVICE WITH NEW 3/4" COPPER | 3 EACH | \$2,500.00 | \$7,500.00 | \$3,150.00 | \$9,450.00 | \$4,750.00 | \$14,250.00 | \$4,725.00 | \$14,175.00 |
| 64 | WATER SERVICE TAP | 10 EACH | \$3,000.00 | \$30,000.00 | \$2,940.00 | \$29,400.00 | \$1,600.00 | \$16,000.00 | \$1,575.00 | \$15,750.00 |
| 65 | ABANDON WATER SERVICE | 3 EACH | \$2,000.00 | \$6,000.00 | \$2,340.00 | \$7,020.00 | \$2,000.00 | \$6,000.00 | \$1,995.00 | \$5,985.00 |
| 66 | TREE PROTECTION AND TEMPORARY FENGING | 1,000 LF | \$5.00 | \$5,000.00 | \$5.25 | \$5,250.00 | \$3.00 | \$3,000.00 | \$2.63 | \$2,630.00 |
| 67 | TREE TRUNK PROTECTION | 10 EACH | \$200.00 | \$2,000.00 | \$200.00 | \$2,000.00 | \$313.00 | \$3,130.00 | \$315.00 | \$3,150.00 |
| 68 | STORMWATER POLLUTION PREVENTION PLAN (SWPPP) | 1 LS | \$6,000.00 | \$6,000.00 | \$7,500.00 | \$7,500.00 | \$7,300.00 | \$7,300.00 | \$7,350.00 | \$7,350.00 |
|  | TOTAL CONSTRUCTION COST |  |  | \$1,560,000.00 |  | \$1,469,107.88 |  | \$1,469,388.50 |  | \$1,474,562.51 |
|  | PERCENT OF ENGINEER'S ESTIMATE |  |  |  |  | -5.83\% |  | -5.81\% |  | -5.48\% |
|  |  |  |  |  |  | Low |  |  |  |  |

TABULATED BY: N Smith APPROVED BY Pr Was CHECKED BY: $\qquad$
CONTRACTOR'S BID TABULATION
PROJECT: PENNSYLVANIA AVEUE RECONSTRUCTION FROM NORTH OF E. UNIVERSITY AVENUE TO E. WASHINGTON AVENUE

| ITEM | DESCRIPTION | QUANTITY | UNIT <br> PRICE |
| :---: | :---: | :---: | :---: |
| 1 | CLEARING \& GRUBBING | 1 ACRE | \$5,500.00 |
| 2 | OFF-SITE TOPSOIL | 200 CY | \$60.00 |
| 3 | EXCAVATION, CLASS 10 | 1,275 CY | \$30.00 |
| 4 | SUBGRADE TREATMENT, CEMENT | 90 TON | \$200.00 |
| 5 | INTAKE, SW-508 | 1 EACH | \$6,500.00 |
| 6 | MANHOLE ADJUSTMENT, MINOR | 20 EACH | \$1,500.00 |
| 7 | INTAKE ADJUSTMENT, MINOR | 5 EACH | \$2,500.00 |
| 8 | REMOVE INTAKE | 1 EACH | \$2,500.00 |
| 9 | PAVEMENT, PCC, CLASS C, CLASS 3 DURABILITY, 8-INCH | 300 SY | \$75.00 |
| 10 | CURB AND GUTTER, 2.5 FT WIDTH, 8.5-INCH THICKNESS | 2,250 LF | \$50.00 |
| 11 | PAVEMENT, HMA, HIGH TRF (HT), BASE COURSE, $3 / 4 \mathrm{IN}$. MIX, PG 58-28ऽ | 1,550 TON | \$100.00 |
| 12 | PAVEMENT, HMA, HIGH TRF (HT), INTERMEDIATE COURSE, $1 / 2 \mathrm{IN}$. MIX, | 1,175 TON | \$100.00 |
| 13 | PAVEMENT, HMA, HIGH TRF (HT), SURFACE COURSE, $1 / 2 \mathrm{IN} . \mathrm{MIX}, \mathrm{PG} 58$. | 600 TON | \$110.00 |
| 14 | HMA PAVEMENT SAMPLES AND TESTING | 1 LS | \$4,000.00 |
| 15 | REMOVAL OF SIDEWALKS | 1440 SY | \$12.00 |
| 16 | REMOVAL OF DRIVEWAYS | 400 SY | \$12.00 |
| 17 | SHARED USE PATH, PORTLAND CEMENT CONCRETE, 6 IN. | 2,600 SY | \$75.00 |
| 18 | SPECIAL COMPACTION OF SUBGRADE FOR SHARED USE PATH | 3,800 SY | \$10.00 |
| 19 | SIDEWALK, PCC, 5 IN. | 10 SY | \$60.00 |
| 20 | DETECTABLE WARNINGS, CAST IRON | 180 SF | \$55.00 |
| 21 | DRIVEWAY, PAVED, PCC, 6 IN. | 475 SY | \$60.00 |
| 22 | FULL-DEPTH PATCHES | 100 SY | \$350.00 |
| 23 | PAVEMENT REMOVAL | 8,360 SY | \$20.00 |
| 24 | PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE | 25 STA | \$30.00 |
| 25 | PAINTED PAVEMENT MARKINGS, DURABLE | 25 STA | \$180.00 |
| 26 | PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATE | 40 STA | \$550.00 |
| 27 | PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATE | 40 STA | \$550.00 |
| 28 | GROOVES CUT FOR PAVEMENT MARKINGS | 40 STA | \$100.00 |
| 29 | TEMPORARY TRAFFIC CONTROL | 1 LS | \$65,000.00 |
| 30 | SAFETY CLOSURE | 10 EACH | \$200.00 |
| 31 | HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING | 1 ACRE | \$4,500.00 |
| 32 | SODDING | 280 SQ | \$80.00 |
| 33 | FILTER SOCK, 9 IN. DIA. | 500 LF | \$2.00 |
| 34 | FILTER SOCK, REMOVAL | 500 LF | \$0.50 |
| 35 | SILT FENCE OR SILT FENCE DITCH CHECK | 3000 LF | \$2.00 |
| 36 | SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT | 3000 LF | \$1.00 |
| 37 | SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE | 3,000 LF | \$0.50 |
| 38 | INLET PROTECTION DEVICE, SEDIMENT FILTER BAG | 10 EACH | \$200.00 |
| 39 | INLET PROTECTION DEVICE, MAINTENANCE | 10 EACH | \$30.00 |
| 40 | EROSION CONTROL MULCHING, HYDROMULCHING | 3 ACRE | \$2,500.00 |
| 41 | CONCRETE STEPS, TYPEA | 40 SF | \$75.00 |
| 42 | MOBILIZATION | 1 LS | \$101,470.00 |
| 43 | MAINTENANCE OF POSTAL SERVICE | 1 LS | \$5,000.00 |
| 44 | MAINTENANCE OF SOILD WASTE COLLECTION | 1 LS | \$5,000.00 |
| 45 | CONCRETE WASHOUT | 1 LS | \$4,000.00 |
| 46 | TEMPORARY PAVEMENT | 50 SY | \$50.00 |
| 47 | TEMPORARY GRANULAR MATERIAL | 200 TON | \$30.00 |
| 48 | CLASS A CRUSHED STONE, SHOULDERS AND DRIVEWAYS | 100 TON | \$35.00 |

 Davenport, IA

BID SECURITY $10 \%$ Bid Bond

BID PRICE

| UNIT |  |
| :---: | :---: |
| PRICE | AMOUNT |
| \$10,000.00 | \$10,000.00 |
| \$150.00 | \$30,000.00 |
| \$33.00 | \$42,075.00 |
| \$625.00 | \$56,250.00 |
| \$17,000.00 | \$17,000.00 |
| \$3,700.00 | \$74,000.00 |
| \$4,200.00 | \$21,000.00 |
| \$750.00 | \$750.00 |
| \$150.00 | \$45,000.00 |
| \$55.00 | \$123,750.00 |
| \$87.00 | \$134,850.00 |
| \$90.00 | \$105,750.00 |
| \$95.00 | \$57,000.00 |
| \$3,000.00 | \$3,000.00 |
| \$14.00 | \$20,160.00 |
| \$11.00 | \$4,400.00 |
| \$77.00 | \$200,200.00 |
| \$2.00 | \$7,600.00 |
| \$160.00 | \$1,600.00 |
| \$75.00 | \$13,500.00 |
| \$90.00 | \$42,750.00 |
| \$165.00 | \$16,500.00 |
| \$8.00 | \$66,880.00 |
| \$85.00 | \$2,125.00 |
| \$175.00 | \$4,375.00 |
| \$510.00 | \$20,400.00 |
| \$450.00 | \$18,000.00 |
| \$155.00 | \$6,200.00 |
| \$60,000.00 | \$60,000.00 |
| \$200.00 | \$2,000.00 |
| \$5,000.00 | \$5,000.00 |
| \$85.00 | \$23,800.00 |
| \$1.50 | \$750.00 |
| \$0.10 | \$50.00 |
| \$1.50 | \$4,500.00 |
| \$0.10 | \$300.00 |
| \$0.10 | \$300.00 |
| \$150.00 | \$1,500.00 |
| \$50.00 | \$500.00 |
| \$2,300.00 | \$6,900.00 |
| \$85.00 | \$3,400.00 |
| \$125,000.00 | \$125,000.00 |
| \$500.00 | \$500.00 |
| \$500.00 | \$500.00 |
| \$1,500.00 | \$1,500.00 |
| \$105.00 | \$5,250.00 |
| \$47.00 | \$9,400.00 |


| Jasper Construction Services, Inc. Newton, IA |  | Synergy Contracting, LLC Des Moines, IA |  |
| :---: | :---: | :---: | :---: |
| BID SECURITY <br> 10\% Bid Bond |  | BID SECURITY 10\% Bid Bond |  |
| BID PRICE |  | BID PRICE |  |
| UNIT |  | UNIT |  |
| PRICE | AMOUNT | PRIGE | AMOUNT |
| \$6,500.00 | \$6,500.00 | \$28,000.00 | \$28,000.00 |
| \$65.00 | \$13,000.00 | \$70.00 | \$14,000.00 |
| \$40.00 | \$51,000.00 | \$49.00 | \$62,475.00 |
| \$525.00 | \$47,250.00 | \$475.00 | \$42,750.00 |
| \$10,000.00 | \$10,000.00 | \$25,025.00 | \$25,025.00 |
| \$2,000.00 | \$40,000.00 | \$1,540.00 | \$30,800.00 |
| \$2,500.00 | \$12,500.00 | \$1,750.00 | \$8,750.00 |
| \$2,000.00 | \$2,000.00 | \$700.00 | \$700.00 |
| \$110.00 | \$33,000.00 | \$105.00 | \$31,500.00 |
| \$42.00 | \$94,500.00 | \$42.00 | \$94,500.00 |
| \$100.00 | \$155,000.00 | \$86.00 | \$133,300.00 |
| \$90.00 | \$105,750.00 | \$86.00 | \$101,050.00 |
| \$90.00 | \$54,000.00 | \$86.00 | \$51,600.00 |
| \$1,000.00 | \$1,000.00 | \$2,000.00 | \$2,000.00 |
| \$20.00 | \$28,800.00 | \$14.00 | \$20,160.00 |
| \$20.00 | \$8,000.00 | \$14.00 | \$5,600.00 |
| \$80.00 | \$208,000.00 | \$77.00 | \$200,200.00 |
| \$10.00 | \$38,000.00 | \$7.00 | \$26,600.00 |
| \$80.00 | \$800.00 | \$70.00 | \$700.00 |
| \$60.00 | \$10,800.00 | \$77.00 | \$13,860.00 |
| \$80.00 | \$38,000.00 | \$77.00 | \$36,575.00 |
| \$200.00 | \$20,000.00 | \$210.00 | \$21,000.00 |
| \$20.00 | \$167,200.00 | \$14.00 | \$117,040.00 |
| \$155.00 | \$3,875.00 | \$119.00 | \$2,975.00 |
| \$200.00 | \$5,000.00 | \$245.00 | \$6,125.00 |
| \$940.00 | \$37,600.00 | \$714.00 | \$28,560.00 |
| \$600.00 | \$24,000.00 | \$630.00 | \$25,200.00 |
| \$73.00 | \$2,920.00 | \$217.00 | \$8,680.00 |
| \$26,000.00 | \$26,000.00 | \$53,200.00 | \$53,200.00 |
| \$220.00 | \$2,200.00 | \$245.00 | \$2,450.00 |
| \$6,000.00 | \$6,000.00 | \$7,000.00 | \$7,000.00 |
| \$50.00 | \$14,000.00 | \$119.00 | \$33,320.00 |
| \$2.25 | \$1,125.00 | \$2.00 | \$1,000.00 |
| \$1.25 | \$625.00 | \$1.00 | \$500.00 |
| \$2.25 | \$6,750.00 | \$2.00 | \$6,000.00 |
| \$0.25 | \$750.00 | \$0.25 | \$750.00 |
| \$0.25 | \$750.00 | \$0.25 | \$750.00 |
| \$150.00 | \$1,500.00 | \$245.00 | \$2,450.00 |
| \$5.00 | \$50.00 | \$70.00 | \$700.00 |
| \$2,500.00 | \$7,500.00 | \$3,220.00 | \$9,660.00 |
| \$175.00 | \$7,000.00 | \$700.00 | \$28,000.00 |
| \$175,000.00 | \$175,000.00 | \$225,260.00 | \$225,260.00 |
| \$7,500.00 | \$7,500.00 | \$7,000.00 | \$7,000.00 |
| \$7,500.00 | \$7,500.00 | \$7,000.00 | \$7,000.00 |
| \$6,000.00 | \$6,000.00 | \$5,600.00 | \$5,600.00 |
| \$85.00 | \$4,250.00 | \$280.00 | \$14,000.00 |
| \$50.00 | \$10,000.00 | \$42.00 | \$8,400.00 |
| \$50.00 | \$5,000.00 | \$42.00 | \$4,200.00 |



