

RESOLUTION AWARDING CONTRACT FOR
HMA OVERLAY
PROJECT NUMBER LL-HMA(2018)—73-50

Moved by, Brock seconded by, Carpenter

To accept the low bid from Manatt's, Inc. and award the contract for said project
LL-HMA(2018)--73-50 in the amount of One Million, Nine Hundred, Sixty-Nine Thousand,
Seven Hundred Eighty-Four and 93/100 dollars (\$1,969,784.39). This project consists of 4
inches of HMA overlay on parts of W 131st St S, W 62nd St S, N 19th Ave E, E 32nd St N and
Derby Ave of Jasper County, Iowa. This Resolution awards the contract and authorizes the
Chairman to sign the contract and performance bond.

AYES: Brock, Carpenter, Cupples

NAYS: _____

Approved this 12th day of June, 2018.

Doug Cupples
Doug Cupples
Chairman Board of Supervisors

Joseph Brock
Joseph Brock
Board of Supervisors

Dennis Carpenter
Dennis Carpenter
Board of Supervisors

ATTEST: Dennis Parrott
Dennis Parrott
Jasper County Auditor

Bid Tabulation for:		Apparent low bid						
LL-HMA(2018)-73-50		MANATT'S, INC.						
Letting Date: May 31, 2018 9:30 AM		P.O. BOX 535						
Work type: HMA Resurfacing		BROOKLYN, IA 52211-0535						
Line No	Item No.	Title	Quantity	Unit Price	Extended Pri	Unit Price	Extended Price	
1	2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORROW	15.3	CY	150.00	2,295.00	400.00	6,120.00
2	2116-0000100	FULL DEPTH RECLAMATION	12,277.3	SY	3.90	47,881.47	0.80	9,821.84
3	2121-7425010	GRANULAR SHOULDERS, TYPE A	1,803.4	TON	29.50	53,200.30	28.00	50,495.20
4	2212-0475095	CLEANING AND PREPARATION OF BASE	6.2	MILE	350.00	2,170.00	750.00	4,650.00
5	2212-5070310	PATCHES, FULL-DEPTH REPAIR	266.70	SY	94.00	25,069.80	115.00	30,670.50
6	2212-5070330	PATCHES BY COUNT (REPAIR)	5	EACH	625.00	3,125.00	50.00	250.00
7	2213-7100400	RELOCATION OF MAIL BOXES	10	EACH	125.00	1,250.00	2,000.00	20,000.00
8	2214-5145150	PAVEMENT SCARIFICATION	1,805.60	SY	10.85	19,590.76	8.50	15,347.60
9	2303-0001000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STF	1,014.30	TON	61.50	62,379.45	45.00	45,643.50
10	2303-1041750	HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN	20,114.10	TON	41.50	834,735.15	42.50	854,849.25
11	2303-1258283	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,407.98	TON	495.00	696,950.10	590.00	830,708.20
12	2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	1.00	LS	4,250.00	4,250.00	5,000.00	5,000.00
13	2303-7000610	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR	20,000	EACH	1.00	20,000.00	1.00	20,000.00
14	2303-7000620	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR	20,000	EACH	1.00	20,000.00	1.00	20,000.00
15	2515-6745600	REMOVAL OF PAVED DRIVEWAY	160.8	SY	20.00	3,216.00	38.00	6,110.40
16	2520-3350010	FIELD LABORATORY	1	EACH	5,000.00	5,000.00	4,500.00	4,500.00
17	2527-9263117	PAINTED PAVEMENT MARKINGS, DURABLE	653.10	STA	34.00	22,205.40	25.00	16,327.50
18	2527-9263143	PAINTED SYMBOLS AND LEGENDS, DURABLE	8	EACH	175.00	1,400.00	200.00	1,600.00
19	2527-9270111	GROOVES CUT FOR PAVEMENT MARKINGS	653.10	STA	25.00	16,327.50	25.00	16,327.50
20	2527-9270120	GROOVES CUT FOR SYMBOLS AND LEGENDS	8	EACH	200.00	1,600.00	200.00	1,600.00
21	2528-8445110	TRAFFIC CONTROL	1.00	LS	15,000.00	15,000.00	8,500.00	8,500.00
22	2528-8445113	FLAGGERS	91.0	EACH	462.00	42,042.00	450.00	40,950.00
23	2528-8445115	PILOT CARS	29	EACH	693.00	20,097.00	650.00	18,850.00
24	2533-4980005	MOBILIZATION	1.00	LS	50,000.00	50,000.00	225,000.00	225,000.00
Totals			1,969,784.93		125.29		2,253,321.49	
% of Estimate							143.33	