

RESOLUTION
2021-2-19

WHEREAS, the Board of Supervisors, hereafter referred to as "the Board", believes the L-SHELLSBURG RD(21), hereafter referred to as "the project" is in the best interest of Linn County, Iowa, and the residents thereof. The project is defined as concrete paving on Shellsburg Road from Linn-Benton Road to Palo city limits and on Blairs Ferry Road from Palo Marsh Road to the Cedar River bridge, and on Palo Marsh Road from Blairs Ferry Road to the Bear Creek bridge ; and

WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and

WHEREAS, The Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Linn County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and

IT IS THEREFORE RESOLVED by Board to accept the bid from Horsfield Construction, Inc. in the amount of \$1,394,659.30 and awards the associated contract(s) to the same;

BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of The Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and

BE IT FURTHER RESOLVED by the Board of Supervisors of Linn County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Bradley J. Ketels, the County Engineer for Linn County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let on January 26, 2021.

Dated at Cedar Rapids, Iowa, this 3rd day of February, 2021.

Board of Supervisors of Linn County, Iowa

Stacy Walk

[Signature]

David J. [Signature]

ATTEST:

By Joel Miller by Rebecca Shoop,
County Auditor Deputy

SEAL

Linn County Secondary Road Department
1888 County Home Road
Marion, IA 52302

L-SHELLSBURG RD(21) Bid Tabulation
Linn County
Work Type: PCC Paving
Letting Date: 1/26/2021 11:00 AM

Item Number	Description	Units	Quantity	Engineer's Estimate		Apparent Low Bid		CROELL, INC. 2010 KENWOOD AVE NEW HAMPTON, IA 50659	FLYNN COMPANY, INC. 800 JULIEN DUBUQUE DR. DUBUQUE, IA 52004-0327	STREB CONSTRUCTION CO., INC. 3391 CHARBON RD SE CORALVILLE, IA 52241	CEDAR VALLEY CORP., LLC. 2637 WAGNER ROAD WATERLOO, IA 50703		
				Unit Price	Extended Price	Unit Price	Extended Price					Unit Price	Extended Price
1	2121-7425020 GRANULAR SHOULDERS, TYPE B	TON	9,304.0	\$18.00	\$167,472.00	\$17.00	\$158,168.00	\$15.95	\$148,398.80	\$17.50	\$162,820.00	\$17.89	\$166,448.56
2	2220-0475105 CHOKE STONE BASE	TON	1,304.0	\$20.00	\$26,080.00	\$18.00	\$23,472.00	\$14.25	\$18,582.00	\$17.50	\$22,820.00	\$18.68	\$24,358.72
3	2210-0475290 MACADAM STONE BASE	TON	1,240.0	\$20.00	\$24,800.00	\$19.00	\$23,560.00	\$14.25	\$17,670.00	\$17.50	\$21,700.00	\$19.43	\$24,093.20
4	2212-5070310 PATCHES, FULL-DEPTH REPAIR	SY	923.0	\$70.00	\$64,610.00	\$75.00	\$69,225.00	\$82.00	\$75,886.00	\$82.00	\$75,886.00	\$82.00	\$75,886.00
5	2212-5070330 PATCHES BY COUNT (REPAIR)	EACH	12	\$350.00	\$4,200.00	\$200.00	\$2,400.00	\$236.00	\$2,832.00	\$236.00	\$2,832.00	\$236.00	\$2,832.00
6	2214-5145150 PAVEMENT SCARIFICATION	SY	356.0	\$13.00	\$4,628.00	\$11.00	\$3,916.00	\$11.00	\$3,916.00	\$11.00	\$3,916.00	\$11.00	\$3,916.00
7	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	SY	66.7	\$75.00	\$5,002.50	\$150.00	\$10,005.00	\$166.00	\$11,072.20	\$68.00	\$4,535.60	\$190.65	\$12,716.36
8	2301-1033080 CONCRETE PAVEMENT, CLASS C, CLASS 3	SY	2,869.0	\$25.00	\$71,725.00	\$40.00	\$114,760.00	\$40.25	\$115,477.25	\$35.60	\$102,136.40	\$60.80	\$174,435.20
9	2303-1033500 SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	TON	452.00	\$70.00	\$31,640.00	\$72.00	\$32,544.00	\$72.00	\$32,544.00	\$72.00	\$32,544.00	\$72.00	\$32,544.00
10	2303-1258283 ASPHALT BINDER, PG 58-285, STANDARD TRAFFIC	TON	27.10	\$550.00	\$14,905.00	\$460.00	\$12,466.00	\$460.00	\$12,466.00	\$460.00	\$12,466.00	\$460.00	\$12,466.00
11	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	CY	7,838.0	\$75.00	\$587,850.00	\$82.50	\$646,635.00	\$83.00	\$650,554.00	\$82.32	\$645,224.16	\$96.43	\$755,818.34
12	2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	SY	34,670.0	\$4.25	\$147,347.50	\$5.72	\$198,312.40	\$5.50	\$190,685.00	\$8.70	\$301,629.00	\$11.31	\$392,117.70
13	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LS	1.00	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
14	2404-775005 REINFORCING STEEL, EPOXY COATED	LB	2,109	\$7.50	\$15,817.50	\$1.00	\$2,109.00	\$0.85	\$1,792.65	\$1.50	\$3,163.50	\$2.00	\$4,218.00
15	2506-4984000 FLOWABLE MORTAR	CY	1.5	\$500.00	\$750.00	\$500.00	\$750.00	\$300.00	\$450.00	\$850.00	\$1,275.00	\$250.00	\$375.00
16	2510-6745850 REMOVAL OF PAVEMENT	SY	3,590.0	\$4.00	\$14,360.00	\$8.00	\$28,720.00	\$9.50	\$34,105.00	\$5.50	\$19,745.00	\$9.77	\$35,074.30
17	2518-6910000 SAFETY CLOSURE	EACH	10	\$200.00	\$2,000.00	\$200.00	\$2,000.00	\$100.00	\$1,000.00	\$200.00	\$2,000.00	\$200.00	\$2,000.00
18	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	STA	344.82	\$43.00	\$14,882.44	\$45.00	\$15,516.90	\$55.00	\$18,965.10	\$45.00	\$15,516.90	\$45.00	\$15,516.90
19	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	EACH	2	\$350.00	\$700.00	\$400.00	\$800.00	\$150.00	\$600.00	\$400.00	\$800.00	\$400.00	\$800.00
20	2528-8445110 TRAFFIC CONTROL	LS	1.00	\$8,000.00	\$8,000.00	\$7,300.00	\$7,300.00	\$17,000.00	\$17,000.00	\$7,300.00	\$7,300.00	\$7,300.00	\$7,300.00
21	2529-8201000 JOINT ASSEMBLY, EF	EACH	2	\$750.00	\$1,500.00	\$500.00	\$1,000.00	\$1,100.00	\$1,100.00	\$925.00	\$1,850.00	\$1,500.00	\$1,500.00
22	2533-4980005 MOBILIZATION	LS	1.00	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00	\$74,500.00	\$74,500.00	\$101,500.00	\$101,500.00	\$172,800.00	\$172,800.00
				Contract Totals		\$1,394,659.30		\$1,430,946.00		\$1,657,420.35		\$1,917,716.28	
				100.00%		113.77%		116.73%		125.87%		156.44%	
				Percent of Estimate		135.21%		135.21%		135.21%		135.21%	