

**RESOLUTION** (resolution number)

*2021-2-18*

**WHEREAS**, the Board of Supervisors, hereafter referred to as "the Board", believes the FM-C057(152)--55-57, hereafter referred to as "the project" is in the best interest of Linn County, Iowa, and the residents thereof. The project is defined as HMA(hot mix asphalt) resurfacing on First St and Front Dr from bridge #795 to Otter View Rd; 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 L.L. Pelling Co., Inc. in the amount of \$275,597.94 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IT FURTHER RESOLVED** that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed.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 through the DOT for this county.

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

Board of Supervisors of Linn County, Iowa

*Stacey Walk*

*[Signature]*

*[Signature]*

ATTEST:

By *Paul Miller by Rebecca Hoop*  
County Auditor *Deputy*

SEAL



Contracts and Specifications Bureau

01/20/2021 2:37:01 PM

AASHTOWare ProjectM Version 4.3 Revision 023

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 169  
 Letting Date: January 20, 2021 10:00 A.M.  
 Letting Status: AWARDED  
 Contract Period: Start Date: 09/07/21 15 Working Days

Contract ID: 57-C057-152  
 Awarded Vendor: PELLING, L.L. CO., INC.  
 Primary County: LINN  
 DISE Goal: 0.0%

Project Information:

Project: FM-C057(152)-55-57  
 County: LINN  
 Route: FIRST STREET  
 Location: On FIRST ST & FRONT DR from BRIDGE #795 to COTTER VIEW RD S1 2 T84 R08

Work type: HMA RESURFACING  
 Proj and Amt:

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Contracts and Specifications Bureau

01/20/2021 2:37:01 PM

AASHTOWare ProjectW Version 4.3 Revision 023

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 169      Contract ID: 57-C057-152      Primary County: LINN  
 Letting Date: January 20, 2021 10:00 A.M.      Awarded Vendor: PELLING, L.L. CO., INC.      DBE Goal: 0.0%  
 Letting Status: AWARDED  
 Contract Period: Start Date: 09/07/21 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$275,597.94	100.00%

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Contracts and Specifications Bureau

1/20/2021 2:37:01 PM

AASHTOWare Project™ Version 4.3 Revision 023

Tabulation of Construction and Material Bids

Call Order: 169

Letting Date: January 20, 2021

Contract ID: 57-C057-152

Primary County: LINN

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC.	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								
0010 2121-7425020	124.000 TON		31.30000	3,881.20				
GRANULAR SHOULDERS, TYPE B								
0020 2123-7450000	3.410 STA		941.00000	3,208.84				
SHOULDER CONSTRUCTION, EARTH								
0030 2212-5070310	750.000 SY		90.00000	67,500.00				
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	14.000 EACH		55.00000	770.00				
PATCHES BY COUNT (REPAIR)								
0050 2213-6745500	3.410 STA		990.00000	3,375.90				
REMOVAL OF CURB								
0060 2214-5145150	265.000 SY		13.65000	3,617.25				
PAVEMENT SCARIFICATION								
0070 2303-0002380	51,000 TON		61.75000	31,986.50				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								

Cat Alt Member:

Cat Alt Set:

CONFIDENTIAL - DESTROY IF PROJECTS NOT AWARDED



Contracts and Specifications Bureau

01/20/2021 2:37:01 PM

AASHTOWare Project™ Version 4.3 Revision 023

Tabulation of Construction and Material Bids

Call Order: 169 Contract ID: 57-C057-152 Primary County: LINN

Letting Date: January 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>							
0080 2303-1033500	886.000 TON	60.50000	53,603.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0090 2303-1258283	53.000 TON	443.00000	23,479.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0100 2303-1258346	41.000 TON	585.00000	23,985.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0110 2511-6745900	8.000 SY	68.00000	544.00				
REMOVAL OF SIDEWALK							
0120 2512-1750006	341.000 LF	24.00000	8,184.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN							
0130 2527-9263117	400.580 STA	66.00000	6,638.28				
PAINTED PAVEMENT MARKINGS, DURABLE							
0140 2528-8445110	(1) LS	6,900.00000	6,900.00				
TRAFFIC CONTROL							

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED

Cat Alt Member:

Cat Alt Set:



Contracts and Specifications Bureau

01/20/2021 2:37:01 PM

AASHTOWare Project™ Version 4.3 Revision 023

Tabulation of Construction and Material Bids

Call Order: 169

Letting Date: January 20, 2021

Contract ID: 57-C057-152

Primary County: LINN

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>							
0150 2528-8445113 FLAGGERS	25.000 EACH	605.00000	15,125.00				
0160 2533-4980005 MOBILIZATION	(1) LS	22,800.00000	22,800.00				

Section Totals:

Contract Item Totals  
 Contract Time Totals  
 Contract Grand Totals

\$275,597.94  
 \$275,597.94  
 \$275,597.94

( ) indicates item is bid as Lump Sum

CONFIDENTIAL - DESTROY IF PROJECTS NOT AWARDED