



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 01-C001-113	Primary County: ADAIR
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 07/26/21 70 Working Days		

Project Information:

Project: BROS-SWAP-C001(113)--SE-01	WorkType: BRIDGE REPLACEMENT - CCS
County: ADAIR	Prj Awd Amt: \$544,955.75
Route: 330TH STREET	
Location: On 330th St Over Shanghar Creek on NLINE S34 T74 R32	

Project(s) and Vendor Ranking

Call Order: 001**Contract ID: 01-C001-113****Primary County: ADAIR****Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HERBERGER CONSTR. CO., INC.**Contract Period:** Start Date: 07/26/21 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$544,955.75	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$582,556.25	106.90%
3	MU120	MURPHY HEAVY CONTRACTING CORP.	\$659,446.85	121.01%
4	CO040	A.M. COHRON & SON, INC.	\$672,219.50	123.35%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 20, 2021

Contract ID: 01-C001-113

Primary County: ADAIR

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) MURPHY HEAVY CONTRACTING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,030.000	CY	15.90000	16,377.00	15.00000	15,450.00	12.00000	12,360.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	210.000	CY	7.00000	1,470.00	7.00000	1,470.00	12.00000	2,520.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	800.000	CY	7.00000	5,600.00	7.00000	5,600.00	12.00000	9,600.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	930.000	CY	6.30000	5,859.00	7.00000	6,510.00	12.00000	11,160.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	275.000	TON	38.00000	10,450.00	30.00000	8,250.00	31.45000	8,648.75
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2315-8275025	10.000	TON	38.00000	380.00	30.00000	300.00	35.00000	350.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	23,000.00000	23,000.00	23,000.00000	23,000.00	70,000.00000	70,000.00
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 001
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Contract ID: 01-C001-113

Primary County: ADAIR

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) MURPHY HEAVY CONTRACTING 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 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	80.000	CY	40.00000	3,200.00	35.00000	2,800.00	35.00000	2,800.00
EXCAVATION, CLASS 20									
0090	2403-0100010	186.800	CY	745.00000	139,166.00	860.00000	160,648.00	1,000.00000	186,800.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	48,751.000	LB	1.25000	60,938.75	1.00000	48,751.00	1.10000	53,626.10
REINFORCING STEEL									
0110	2414-6424124	222.000	LF	95.00000	21,090.00	70.00000	15,540.00	130.00000	28,860.00
CONCRETE OPEN RAILING, TL-4									
0120	2417-0225036	2.000	EACH	1,000.00000	2,000.00	850.00000	1,700.00	1,200.00000	2,400.00
APRONS, METAL, 36 IN. DIA.									
0130	2417-1040036	40.000	LF	125.00000	5,000.00	105.00000	4,200.00	140.00000	5,600.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0140	2501-0201042	700.000	LF	49.00000	34,300.00	50.00000	35,000.00	44.00000	30,800.00
PILES, STEEL, HP 10 X 42									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) MURPHY HEAVY CONTRACTING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201253	1,280.000 LF	56.00000	71,680.00	60.00000	76,800.00	51.00000	65,280.00	
PILES, STEEL, HP 12 X 53									
0160	2501-5478053	320.000 LF	125.00000	40,000.00	110.00000	35,200.00	125.00000	40,000.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0170	2505-4008420	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,550.00000	3,100.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	2.000 EACH	300.00000	600.00	250.00000	500.00	300.00000	600.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021722	2.000 EACH	3,000.00000	6,000.00	2,900.00000	5,800.00	3,000.00000	6,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2507-6800042	835.000 TON	63.00000	52,605.00	47.00000	39,245.00	45.00000	37,575.00	
REVTMENT, CLASS D									
0210	2528-2518000	2.000 EACH	130.00000	260.00	350.00000	700.00	150.00000	300.00	
SAFETY CLOSURE									

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) MURPHY HEAVY CONTRACTING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	3,000.00000	3,000.00	7,500.00000	7,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	30,000.00000	30,000.00	76,000.00000	76,000.00	69,000.00000	69,000.00
MOBILIZATION									
0240	2601-2634100	1.300	ACRE	1,700.00000	2,210.00	1,650.00000	2,145.00	1,700.00000	2,210.00
MULCHING									
0250	2601-2636043	1.300	ACRE	1,050.00000	1,365.00	1,050.00000	1,365.00	1,100.00000	1,430.00
SEEDING AND FERTILIZING (RURAL)									
0260	2602-0000020	600.000	LF	1.75000	1,050.00	1.75000	1,050.00	3.00000	1,800.00
SILT FENCE									
0270	2602-0000030	120.000	LF	2.50000	300.00	2.50000	300.00	3.00000	360.00
SILT FENCE FOR DITCH CHECKS									
0280	2602-0000071	720.000	LF	0.50000	360.00	0.10000	72.00	0.35000	252.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Primary County: ADAIR

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) MURPHY HEAVY CONTRACTING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101	75.000	LF	1.00000	75.00	0.75000	56.25	1.00000	75.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	320.000	LF	3.00000	960.00	3.00000	960.00	3.50000	1,120.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000351	320.000	LF	0.50000	160.00	0.45000	144.00	1.00000	320.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0320	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL									
0330	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$544,955.75		\$582,556.25		\$659,446.85	
Contract Item Totals				\$544,955.75		\$582,556.25		\$659,446.85	
Contract Time Totals									
Contract Grand Totals				\$544,955.75		\$582,556.25		659,446.85	



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Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: ADAIR

Letting Date: April 20, 2021

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 001
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Contract ID: 01-C001-113

Primary County: ADAIR

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,030.000	CY	15.00000	15,450.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	210.000	CY	60.50000	12,705.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	800.000	CY	6.81000	5,448.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	930.000	CY	7.32000	6,807.60				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	275.000	TON	42.50000	11,687.50				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2315-8275025	10.000	TON	73.20000	732.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	20,500.00000	20,500.00				
REMOVAL OF EXISTING BRIDGE									



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Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-113

Primary County: ADAIR

Letting Date: April 20, 2021

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	80.000	CY	22.00000	1,760.00				
	EXCAVATION, CLASS 20								
0090	2403-0100010	186.800	CY	1,105.00000	206,414.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	48,751.000	LB	1.21000	58,988.71				
	REINFORCING STEEL								
0110	2414-6424124	222.000	LF	70.62000	15,677.64				
	CONCRETE OPEN RAILING, TL-4								
0120	2417-0225036	2.000	EACH	1,371.10000	2,742.20				
	APRONS, METAL, 36 IN. DIA.								
0130	2417-1040036	40.000	LF	137.23000	5,489.20				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.								
0140	2501-0201042	700.000	LF	51.02000	35,714.00				
	PILES, STEEL, HP 10 X 42								
0150	2501-0201253	1,280.000	LF	68.10000	87,168.00				
	PILES, STEEL, HP 12 X 53								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
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Contract ID: 01-C001-113

Primary County: ADAIR

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2501-5478053	320.000	LF	165.50000	52,960.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0170	2505-4008420	2.000	EACH	1,800.00000	3,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	2.000	EACH	400.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021722	2.000	EACH	2,900.00000	5,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2507-6800042	835.000	TON	63.34000	52,888.90				
REVTMENT, CLASS D									
0210	2528-2518000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	994.00000	994.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-113

Primary County: ADAIR

Letting Date: April 20, 2021

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE									
Cat Alt Set: Cat Alt Member:									
0230	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
0240	2601-2634100	1.300	ACRE	1,000.00000	1,300.00				
MULCHING									
0250	2601-2636043	1.300	ACRE	1,000.00000	1,300.00				
SEEDING AND FERTILIZING (RURAL)									
0260	2602-0000020	600.000	LF	1.50000	900.00				
SILT FENCE									
0270	2602-0000030	120.000	LF	1.50000	180.00				
SILT FENCE FOR DITCH CHECKS									
0280	2602-0000071	720.000	LF	0.05000	36.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	75.000	LF	0.25000	18.75				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 20, 2021

Contract ID: 01-C001-113

Primary County: ADAIR

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000312	320.000	LF	4.00000	1,280.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310	2602-0000351	320.000	LF	0.40000	128.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0320	2602-0010010	3.000	EACH	500.00000	1,500.00				
	MOBILIZATIONS, EROSION CONTROL								
0330	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:						\$672,219.50			
Contract Item Totals						\$672,219.50			
Contract Time Totals									
Contract Grand Totals						\$672,219.50			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 04-C004-112	Primary County: APPANOOSE
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 08/09/21 60 Working Days		

Project Information:

Project: BROS-SWAP-C004(112)--FE-04	WorkType: RCB CULVERT NEW - TWIN BOX
County: APPANOOSE	Prj Awd Amt: \$333,064.85
Route: 110TH AVENUE	
Location: On 110th Ave Over Unnamed Trib to Cooper Crk from 105th Av e South .45 Miles to Zeiss Bridge on WLINE S8 T68N R19W	

Project(s) and Vendor Ranking

Call Order: 002**Contract ID:** 04-C004-112**Primary County:** APPANOOSE**Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Contract Period:** Start Date: 08/09/21 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$333,064.85	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$383,699.40	115.20%
3	JE101	JENCO CONSTRUCTION, INC.	\$622,190.00	186.81%

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-112

Primary County: APPANOOSE

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 12' X 12' X 52'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	5,000.00000	2,500.00	6,500.00000	3,250.00	10,000.00000	5,000.00
	CLEARING AND GRUBBING								
0020	2102-0425071	265.000	CY	60.00000	15,900.00	48.00000	12,720.00	30.00000	7,950.00
	SPECIAL BACKFILL								
0030	2102-2710070	320.000	CY	11.00000	3,520.00	20.00000	6,400.00	20.00000	6,400.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2104-2710020	700.000	CY	9.00000	6,300.00	10.00000	7,000.00	15.00000	10,500.00
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	650.000	CY	11.00000	7,150.00	4.00000	2,600.00	10.00000	6,500.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2113-0001100	400.000	SY	3.50000	1,400.00	3.50000	1,400.00	5.00000	2,000.00
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0070	2312-8260051	75.000	TON	26.00000	1,950.00	35.00000	2,625.00	40.00000	3,000.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								



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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-112

Primary County: APPANOOSE

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 12' X 12' X 52'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	1,525.000	CY	10.00000	15,250.00	7.00000	10,675.00	16.00000	24,400.00
EXCAVATION, CLASS 20									
0100	2403-0100020	343.300	CY	408.00000	140,066.40	500.00000	171,650.00	600.00000	205,980.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	53,891.000	LB	1.20000	64,669.20	1.65000	88,920.15	2.00000	107,782.00
REINFORCING STEEL									
0120	2418-0000010	1.000	EACH	6,000.00000	6,000.00	5,800.00000	5,800.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION									
0130	2507-3250005	600.000	SY	3.50000	2,100.00	5.00000	3,000.00	3.50000	2,100.00
ENGINEERING FABRIC									
0140	2507-6800061	425.000	TON	50.00000	21,250.00	58.00000	24,650.00	90.00000	38,250.00
REVTMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-112

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 12' X 12' X 52'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	4,200.00000	4,200.00
CONSTRUCTION SURVEY									
0160	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	200.00000	400.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	1,850.00000	1,850.00	1,850.00000	1,850.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	27,000.00000	27,000.00	22,500.00000	22,500.00	125,000.00000	125,000.00
MOBILIZATION									
0190	2601-2634100	1.200	ACRE	1,500.00000	1,800.00	1,500.00000	1,800.00	1,500.00000	1,800.00
MULCHING									
0200	2601-2636043	0.600	ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00	1,500.00000	900.00
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	0.600	ACRE	175.00000	105.00	175.00000	105.00	1,500.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-112

Primary County: APPANOOSE

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 12' X 12' X 52'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000020	575.000	LF	2.00000	1,150.00	2.00000	1,150.00	5.00000	2,875.00
SILT FENCE									
0230	2602-0000030	88.000	LF	2.00000	176.00	2.00000	176.00	5.00000	440.00
SILT FENCE FOR DITCH CHECKS									
0240	2602-0000101	663.000	LF	0.25000	165.75	0.25000	165.75	1.00000	663.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0250	2602-0000312	325.000	LF	2.50000	812.50	2.50000	812.50	6.00000	1,950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$333,064.85		\$383,699.40		\$622,190.00	
Contract Item Totals				\$333,064.85		\$383,699.40		\$622,190.00	
Contract Time Totals									
Contract Grand Totals				\$333,064.85		\$383,699.40		622,190.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 08-C008-083	Primary County: BOONE
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JENSEN CONSTRUCTION CO.	
Contract Period: Start Date: 04/15/22 75 Working Days		

Project Information:

Project: BROS-SWAP-C008(83)--SE-08	WorkType: RCB CULVERT NEW - SINGLE BOX
County: BOONE	Prj Awd Amt: \$1,117,034.40
Route: QW LN	
Location: On QW LN Over BIKE TRAIL S35 T82 R26	

Project(s) and Vendor Ranking

Call Order: 003**Contract ID: 08-C008-083****Primary County: BOONE****Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JENSEN CONSTRUCTION CO.**Contract Period:** Start Date: 04/15/22 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JE200	JENSEN CONSTRUCTION CO.	\$1,117,034.40	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,248,177.85	111.74%
3	JE101	JENCO CONSTRUCTION, INC.	\$1,350,517.20	120.90%
4	GU100	GUS CONSTRUCTION CO., INC.	\$1,663,931.83	148.96%

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.			
Item Description											
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.300	ACRE	16,800.00000	21,840.00	7,600.00000	9,880.00	11,500.00000	14,950.00		
	CLEARING AND GRUBBING										
0020	2102-0425070	325.000	TON	50.00000	16,250.00	40.00000	13,000.00	55.00000	17,875.00		
	SPECIAL BACKFILL										
0030	2102-2625001	13,037.000	CY	12.00000	156,444.00	16.10000	209,895.70	17.80000	232,058.60		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED										
0040	2102-2710070	5,607.000	CY	4.00000	22,428.00	8.00000	44,856.00	4.50000	25,231.50		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0050	2102-5020010	10.500	STA	600.00000	6,300.00	500.00000	5,250.00	525.00000	5,512.50		
	OBLITERATE OLD ROADBED										
0060	2105-8425015	2,300.000	CY	4.00000	9,200.00	10.00000	23,000.00	7.75000	17,825.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0070	2123-7450020	5.400	STA	180.00000	972.00	400.00000	2,160.00	611.00000	3,299.40		
	SHOULDER FINISHING, EARTH										

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	500.000	TON	40.00000	20,000.00	27.90000	13,950.00	34.75000	17,375.00	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	
0090	2401-6745625	(1)	LS	55,000.00000	55,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00	REMOVAL OF EXISTING BRIDGE	
0100	2402-0425040	547.000	CY	85.00000	46,495.00	38.00000	20,786.00	40.00000	21,880.00	FLOODED BACKFILL	
0110	2402-2720000	15.000	CY	8.00000	120.00	35.00000	525.00	200.00000	3,000.00	EXCAVATION, CLASS 20	
0120	2402-2720100	80.000	CY	8.00000	640.00	35.00000	2,800.00	33.50000	2,680.00	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	
0130	2403-0100020	389.300	CY	725.00000	282,242.50	750.00000	291,975.00	800.00000	311,440.00	STRUCTURAL CONCRETE (RCB CULVERT)	
0140	2403-7303000	156.200	SY	147.00000	22,961.40	220.00000	34,364.00	147.00000	22,961.40	STRUCTURAL CONCRETE COATING	

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) JENSEN CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2404-7775000	68,043.000 LB	1.75000	119,075.25	1.75000	119,075.25	2.00000	136,086.00	REINFORCING STEEL		
0160	2416-0100024	2.000 EACH	1,800.00000	3,600.00	2,800.00000	5,600.00	2,950.00000	5,900.00	APRONS, CONCRETE, 24 IN. DIA.		
0170	2416-1180018	72.000 LF	55.00000	3,960.00	100.00000	7,200.00	92.75000	6,678.00	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.		
0180	2416-1180024	192.000 LF	80.00000	15,360.00	145.00000	27,840.00	107.75000	20,688.00	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.		
0190	2417-1007000	56.000 LF	40.00000	2,240.00	62.00000	3,472.00	54.00000	3,024.00	CORRUGATED PIPE CULVERT, 12 INCH DIA.		
0200	2507-3250005	620.000 SY	3.00000	1,860.00	3.00000	1,860.00	3.00000	1,860.00	ENGINEERING FABRIC		
0210	2507-8029000	405.000 TON	45.00000	18,225.00	36.00000	14,580.00	37.00000	14,985.00	EROSION STONE		

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0220	2511-0300000	561.100	SY	11.00000	6,172.10	6.00000	3,366.60	8.00000	4,488.80		
REMOVAL OF RECREATIONAL TRAIL											
0230	2511-0302600	481.900	SY	45.00000	21,685.50	75.00000	36,142.50	80.00000	38,552.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.											
0240	2511-0310100	3.250	STA	300.00000	975.00	850.00000	2,762.50	700.00000	2,275.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL											
0250	2519-1002048	178.000	LF	90.00000	16,020.00	118.00000	21,004.00	80.00000	14,240.00		
FENCE, CHAIN LINK, 48 IN. HEIGHT											
0260	2519-3300600	1,375.000	LF	3.00000	4,125.00	5.75000	7,906.25	6.00000	8,250.00		
FENCE, SAFETY											
0270	2523-0000100	4.000	EACH	2,894.00000	11,576.00	3,220.00000	12,880.00	4,500.00000	18,000.00		
LIGHTING POLES											
0280	2523-0000200	400.000	LF	20.00000	8,000.00	26.00000	10,400.00	27.00000	10,800.00		
ELECTRICAL CIRCUITS											

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0290	2523-0000310	1.000	EACH	645.00000	645.00	950.00000	950.00	875.00000	875.00		
HANDHOLES AND JUNCTION BOXES											
0300	2523-0000510	5.000	EACH	737.00000	3,685.00	750.00000	3,750.00	1,500.00000	7,500.00		
UNDERDECK LIGHTING (LI-120)											
0310	2526-8285000	(1)	LS	7,200.00000	7,200.00	12,000.00000	12,000.00	9,500.00000	9,500.00		
CONSTRUCTION SURVEY											
0320	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	200.00000	800.00		
SAFETY CLOSURE											
0330	2528-8400256	1.000	EACH	6,200.00000	6,200.00	6,200.00000	6,200.00	8,000.00000	8,000.00		
TEMPORARY TRAFFIC SIGNALS											
0340	2528-8445110	(1)	LS	4,700.00000	4,700.00	4,700.00000	4,700.00	5,920.00000	5,920.00		
TRAFFIC CONTROL											
0350	2533-4980005	(1)	LS	100,000.00000	100,000.00	185,000.00000	185,000.00	213,000.00000	213,000.00		
MOBILIZATION											
0360	2599-9999010	(1)	LS	15,000.00000	15,000.00	4,200.00000	4,200.00	4,000.00000	4,000.00		
('LUMP SUM' ITEM) FORM LINER MOCKUP											

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0370	2599-9999010	(1)	LS	5,000.00000	5,000.00	2,100.00000	2,100.00	3,000.00000	3,000.00		
('LUMP SUM' ITEM) REMOVE AND REINSTALL PARK BENCH											
0380	2599-9999010	(1)	LS	1,500.00000	1,500.00	1,015.00000	1,015.00	3,000.00000	3,000.00		
('LUMP SUM' ITEM) REMOVE AND REPLACE WATER VALVE RISER											
0390	2599-9999018	156.200	SY	200.00000	31,240.00	72.00000	11,246.40	30.00000	4,686.00		
('SQUARE YARDS' ITEM) FORM LINER											
0400	2599-9999018	642.400	SY	11.00000	7,066.40	6.00000	3,854.40	8.00000	5,139.20		
('SQUARE YARDS' ITEM) REMOVAL OF TEMPORARY PAVEMENT HMA RECREATIONAL TRAIL											
0410	2599-9999018	642.400	SY	36.00000	23,126.40	36.00000	23,126.40	44.00000	28,265.60		
('SQUARE YARDS' ITEM) TEMPORARY PAVEMENT HMA RECREATIONAL TRAIL 4 IN.											
0420	2601-2634100	7.400	ACRE	700.00000	5,180.00	700.00000	5,180.00	750.00000	5,550.00		
MULCHING											

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.			
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				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0430	2601-2636043	2.700	ACRE	800.00000	2,160.00	800.00000	2,160.00	950.00000	2,565.00		
	SEEDING AND FERTILIZING (RURAL)										
0440	2601-2636044	1.000	ACRE	950.00000	950.00	950.00000	950.00	1,650.00000	1,650.00		
	SEEDING AND FERTILIZING (URBAN)										
0450	2601-2642100	2.700	ACRE	250.00000	675.00	250.00000	675.00	350.00000	945.00		
	STABILIZING CROP - SEEDING AND FERTILIZING										
0460	2601-2642120	1.000	ACRE	500.00000	500.00	500.00000	500.00	1,250.00000	1,250.00		
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)										
0470	2602-0000020	1,995.000	LF	1.45000	2,892.75	1.45000	2,892.75	2.00000	3,990.00		
	SILT FENCE										
0480	2602-0000030	142.000	LF	1.45000	205.90	1.45000	205.90	2.00000	284.00		
	SILT FENCE FOR DITCH CHECKS										
0490	2602-0000050	4.000	EACH	300.00000	1,200.00	500.00000	2,000.00	500.00000	2,000.00		
	SILT BASINS										

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0500	2602-0000071	2,137.000	LF	0.05000	106.85	0.05000	106.85	0.50000	1,068.50		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
0510	2602-0000080	4.000	EACH	250.00000	1,000.00	200.00000	800.00	500.00000	2,000.00		
	REMOVAL OF SILT BASINS										
0520	2602-0000101	2,137.000	LF	0.05000	106.85	0.05000	106.85	0.10000	213.70		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0530	2602-0000309	350.000	LF	1.65000	577.50	1.65000	577.50	3.00000	1,050.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
0540	2602-0000312	150.000	LF	2.00000	300.00	2.00000	300.00	4.00000	600.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0550	2602-0000350	500.000	LF	0.30000	150.00	0.30000	150.00	0.50000	250.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE										

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) JENCO CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0560	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL											
0570	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$1,117,034.40		\$1,248,177.85		\$1,350,517.20			
Contract Item Totals				\$1,117,034.40		\$1,248,177.85		\$1,350,517.20			
Contract Time Totals											
Contract Grand Totals				\$1,117,034.40		\$1,248,177.85		1,350,517.20			

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(4) GUS CONSTRUCTION CO., INC.					
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				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert		Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.300	ACRE	32,000.00000	41,600.00				
CLEARING AND GRUBBING									
0020	2102-0425070	325.000	TON	75.00000	24,375.00				
SPECIAL BACKFILL									
0030	2102-2625001	13,037.000	CY	18.00000	234,666.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	5,607.000	CY	11.00000	61,677.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-5020010	10.500	STA	1,700.00000	17,850.00				
OBLITERATE OLD ROADBED									
0060	2105-8425015	2,300.000	CY	9.00000	20,700.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2123-7450020	5.400	STA	650.00000	3,510.00				
SHOULDER FINISHING, EARTH									

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(4) GUS CONSTRUCTION CO., INC.					
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		Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	500.000	TON	41.00000	20,500.00				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0090	2401-6745625	(1)	LS	96,000.00000	96,000.00				
	REMOVAL OF EXISTING BRIDGE								
0100	2402-0425040	547.000	CY	65.00000	35,555.00				
	FLOODED BACKFILL								
0110	2402-2720000	15.000	CY	75.00000	1,125.00				
	EXCAVATION, CLASS 20								
0120	2402-2720100	80.000	CY	36.00000	2,880.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0130	2403-0100020	389.300	CY	811.00000	315,722.30				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0140	2403-7303000	156.200	SY	330.00000	51,546.00				
	STRUCTURAL CONCRETE COATING								

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(4) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2404-7775000	68,043.000	LB	3.11000	211,613.73				
	REINFORCING STEEL								
0160	2416-0100024	2.000	EACH	3,250.00000	6,500.00				
	APRONS, CONCRETE, 24 IN. DIA.								
0170	2416-1180018	72.000	LF	112.00000	8,064.00				
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0180	2416-1180024	192.000	LF	118.00000	22,656.00				
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0190	2417-1007000	56.000	LF	66.00000	3,696.00				
	CORRUGATED PIPE CULVERT, 12 INCH DIA.								
0200	2507-3250005	620.000	SY	3.30000	2,046.00				
	ENGINEERING FABRIC								
0210	2507-8029000	405.000	TON	55.00000	22,275.00				
	EROSION STONE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(4) GUS CONSTRUCTION CO., INC.					
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		Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0220	2511-0300000	561.100	SY	12.00000	6,733.20				
REMOVAL OF RECREATIONAL TRAIL									
0230	2511-0302600	481.900	SY	88.00000	42,407.20				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0240	2511-0310100	3.250	STA	550.00000	1,787.50				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0250	2519-1002048	178.000	LF	138.00000	24,564.00				
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0260	2519-3300600	1,375.000	LF	8.00000	11,000.00				
FENCE, SAFETY									
0270	2523-0000100	4.000	EACH	5,500.00000	22,000.00				
LIGHTING POLES									
0280	2523-0000200	400.000	LF	38.00000	15,200.00				
ELECTRICAL CIRCUITS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(4) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:	
								Cat Alt Member:	
0290	2523-0000310	1.000	EACH	1,450.00000	1,450.00				
HANDHOLES AND JUNCTION BOXES									
0300	2523-0000510	5.000	EACH	1,275.00000	6,375.00				
UNDERDECK LIGHTING (LI-120)									
0310	2526-8285000	(1)	LS	13,500.00000	13,500.00				
CONSTRUCTION SURVEY									
0320	2528-2518000	4.000	EACH	500.00000	2,000.00				
SAFETY CLOSURE									
0330	2528-8400256	1.000	EACH	9,580.00000	9,580.00				
TEMPORARY TRAFFIC SIGNALS									
0340	2528-8445110	(1)	LS	7,200.00000	7,200.00				
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS	154,000.00000	154,000.00				
MOBILIZATION									
0360	2599-9999010	(1)	LS	8,600.00000	8,600.00				
('LUMP SUM' ITEM) FORM LINER MOCKUP									

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(4) GUS CONSTRUCTION CO., INC.							
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				Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0430	2601-2636043	2.700	ACRE	1,500.00000	4,050.00						
	SEEDING AND FERTILIZING (RURAL)										
0440	2601-2636044	1.000	ACRE	2,000.00000	2,000.00						
	SEEDING AND FERTILIZING (URBAN)										
0450	2601-2642100	2.700	ACRE	500.00000	1,350.00						
	STABILIZING CROP - SEEDING AND FERTILIZING										
0460	2601-2642120	1.000	ACRE	1,000.00000	1,000.00						
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)										
0470	2602-0000020	1,995.000	LF	3.00000	5,985.00						
	SILT FENCE										
0480	2602-0000030	142.000	LF	3.00000	426.00						
	SILT FENCE FOR DITCH CHECKS										
0490	2602-0000050	4.000	EACH	750.00000	3,000.00						
	SILT BASINS										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number				(4) GUS CONSTRUCTION CO., INC.					
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		Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0500	2602-0000071	2,137.000	LF	0.05000	106.85				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0510	2602-0000080	4.000	EACH	750.00000	3,000.00				
	REMOVAL OF SILT BASINS								
0520	2602-0000101	2,137.000	LF	0.05000	106.85				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0530	2602-0000309	350.000	LF	3.00000	1,050.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0540	2602-0000312	150.000	LF	4.00000	600.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0550	2602-0000350	500.000	LF	0.30000	150.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 08-C008-083

Primary County: BOONE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(4) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Items for a 14' x 14' x 98'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0560	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
0570	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:					\$1,663,931.83				
Contract Item Totals					\$1,663,931.83				
Contract Time Totals									
Contract Grand Totals					\$1,663,931.83				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 15-C015-072	Primary County: CASS
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COHRON, A.M. & SON, INC.	
Contract Period: Start Date: 07/19/21 75 Working Days		

Project Information:

Project: BROS-SWAP-C015(72)--FE-15	WorkType: RCB CULVERT NEW - TWIN BOX
County: CASS	Prj Awd Amt: \$621,942.03
Route: INDIAN CREEK STREET	
Location: Bridge 208 - On Indian Creek St from White Pole Rd North 0.4 Miles at S5 T75 R37	

Project(s) and Vendor Ranking

Call Order: 004**Letting Date:** April 20, 2021 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/19/21 75 Working Days**Contract ID:** 15-C015-072**Awarded Vendor:** COHRON, A.M. & SON, INC.**Primary County:** CASS**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$621,942.03	100.00%
2	GU100	GUS CONSTRUCTION CO., INC.	\$674,162.24	108.40%
3	JE101	JENCO CONSTRUCTION, INC.	\$887,286.00	142.66%

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 15-C015-072

Primary County: CASS

Letting Date: April 20, 2021

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GUS CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 12' X 128'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	3,924.00000	392.40	28,000.00000	2,800.00	10,000.00000	1,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	6,760.000	CY	5.50000	37,180.00	12.00000	81,120.00	21.00000	141,960.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	200.000	CY	15.33000	3,066.00	3.20000	640.00	18.00000	3,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260081	200.000	TON	45.64000	9,128.00	32.00000	6,400.00	26.00000	5,200.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0050	2401-6745625	(1)	LS	10,612.00000	10,612.00	35,475.00000	35,475.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	1,200.000	CY	14.25000	17,100.00	17.00000	20,400.00	16.00000	19,200.00
EXCAVATION, CLASS 20									
0070	2402-2725005	200.000	TON	76.77000	15,354.00	38.00000	7,600.00	30.00000	6,000.00
FOUNDATION TREATMENT MATERIAL									

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 15-C015-072

Primary County: CASS

Letting Date: April 20, 2021

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GUS CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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 ITEMS FOR A TWIN 12' X 12' X 128'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	655.000	CY	530.00000	347,150.00	512.00000	335,360.00	550.00000	360,250.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0090	2404-7775000	89,113.000	LB	1.16000	103,371.08	1.48000	131,887.24	2.00000	178,226.00
	REINFORCING STEEL								
0100	2417-1060024	100.000	LF	105.42000	10,542.00	55.00000	5,500.00	90.00000	9,000.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0110	2507-6799000	(1)	LS	5,219.15000	5,219.15	3,900.00000	3,900.00	4,500.00000	4,500.00
	BANK SHAPING								
0120	2507-6875002	30.000	CY	42.58000	1,277.40	115.00000	3,450.00	90.00000	2,700.00
	REVETMENT, REMOVE AND REPLACE								
0130	2519-4200140	400.000	LF	2.78000	1,112.00	2.20000	880.00	6.00000	2,400.00
	REMOVAL OF FENCE, FIELD								
0140	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	150.00000	300.00
	SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 15-C015-072

Primary County: CASS

Letting Date: April 20, 2021

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GUS CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 12' X 128'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,200.00000	2,200.00	2,750.00000	2,750.00
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	49,368.00000	49,368.00	20,000.00000	20,000.00	115,000.00000	115,000.00
MOBILIZATION									
0170	2601-2634100	1.500	ACRE	1,650.00000	2,475.00	2,500.00000	3,750.00	1,500.00000	2,250.00
MULCHING									
0180	2601-2636043	1.500	ACRE	1,050.00000	1,575.00	3,500.00000	5,250.00	1,500.00000	2,250.00
SEEDING AND FERTILIZING (RURAL)									
0190	2602-0000020	200.000	LF	1.75000	350.00	4.00000	800.00	2.00000	400.00
SILT FENCE									
0200	2602-0000312	1,200.000	LF	2.85000	3,420.00	5.00000	6,000.00	4.00000	4,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0210	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					\$621,942.03	\$674,162.24	\$887,286.00		

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 15-C015-072

Primary County: CASS

Letting Date: April 20, 2021

Contract Item Totals	\$621,942.03	\$674,162.24	\$887,286.00
Contract Time Totals			
Contract Grand Totals	\$621,942.03	\$674,162.24	887,286.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 25-C025-116	Primary County: DALLAS
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/19/21 60 Working Days		

Project Information:

Project: NRT-C025(116)--9G-25	WorkType: BRIDGE NEW - OTHER
County: DALLAS	Prj Awd Amt: \$666,124.70
Route: RACCOON RIVER TRAIL	
Location: On M AVE Over BEAVER CREEK S12 T81 R28	

Project(s) and Vendor Ranking

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 07/19/21 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$666,124.70	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	DI360	DIXON CONSTRUCTION CO.	\$756,462.80	113.56%
3	HE420	HERBERGER CONSTRUCTION CO., INC.	\$760,800.30	114.21%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$766,756.40	115.11%
5	BO413	BOULDER CONTRACTING, LLC.	\$776,804.10	116.62%
6	JE200	JENSEN CONSTRUCTION CO.	\$813,680.60	122.15%
7	IO128	IOWA CIVIL CONTRACTING, INC. & CLC METRO LLC, JV	\$865,511.59	129.93%

Project(s) and Vendor Ranking

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 07/19/21 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) DIXON CONSTRUCTION CO.		(3) HERBERGER CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	15,000.00000	13,500.00	15,000.00000	13,500.00	10,100.00000	9,090.00
CLEARING AND GRUBBING									
0020	2102-0425070	2.500	TON	150.00000	375.00	150.00000	375.00	340.00000	850.00
SPECIAL BACKFILL									
0030	2102-2625001	3,589.000	CY	10.00000	35,890.00	14.00000	50,246.00	20.00000	71,780.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	1,044.000	CY	12.50000	13,050.00	14.00000	14,616.00	11.00000	11,484.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	884.000	CY	17.50000	15,470.00	17.50000	15,470.00	15.00000	13,260.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	30.200	STA	80.00000	2,416.00	400.00000	12,080.00	390.00000	11,778.00
SHOULDER FINISHING, EARTH									
0070	2401-6745650	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	2,600.00000	2,600.00
REMOVAL OF EXISTING STRUCTURES									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) DIXON CONSTRUCTION CO.		(3) HERBERGER CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100015	1.000	EACH	1,750.00000	1,750.00	1,750.00000	1,750.00	1,800.00000	1,800.00
APRONS, CONCRETE, 15 IN. DIA.									
0090	2416-1165015	232.000	LF	55.00000	12,760.00	75.00000	17,400.00	82.00000	19,024.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0100	2435-0251224	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	2,300.00000	4,600.00
INTAKE, SW-512, 24 IN.									
0110	2511-0302600	1,656.000	SY	48.00000	79,488.00	49.00000	81,144.00	56.00000	92,736.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0120	2511-0310100	15.100	STA	275.00000	4,152.50	275.00000	4,152.50	400.00000	6,040.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0130	2528-2518000	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,000.00000	7,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) DIXON CONSTRUCTION CO.		(3) HERBERGER CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1) LS	42,000.00000	42,000.00	77,000.00000	77,000.00	51,000.00000	51,000.00	
MOBILIZATION									
0160	2599-9999018	26.200 SY	105.00000	2,751.00	170.00000	4,454.00	110.00000	2,882.00	
('SQUARE YARDS' ITEM) RECREATION TRAIL REINFORCED BRIDGE APPROACH									
0170	2601-2634100	1.700 ACRE	450.00000	765.00	450.00000	765.00	850.00000	1,445.00	
MULCHING									
0180	2601-2634105	1.100 ACRE	2,800.00000	3,080.00	2,800.00000	3,080.00	3,700.00000	4,070.00	
MULCHING, BONDED FIBER MATRIX									
0190	2601-2636044	1.100 ACRE	800.00000	880.00	800.00000	880.00	1,000.00000	1,100.00	
SEEDING AND FERTILIZING (URBAN)									
0200	2601-2638352	173.000 SQ	15.00000	2,595.00	15.00000	2,595.00	12.00000	2,076.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0210	2601-2640350	88.000 SQ	15.00000	1,320.00	15.00000	1,320.00	10.00000	880.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) DIXON CONSTRUCTION CO.		(3) HERBERGER CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
0290	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$258,557.50		\$327,566.00		\$321,954.30	

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) DIXON CONSTRUCTION CO.		(3) HERBERGER CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRUSS SPAN 12'-0 TRAIL PRE-ENGINEERED STEEL TRUSS 8'-152						Cat Alt Set:		Cat Alt Member:	
RECREATIONAL TRAIL BRIDGE									
0370	2507-6800061	1,118.800 TON	48.00000	53,702.40	40.00000	44,752.00	59.00000	66,009.20	
REVTMENT, CLASS E									
0380	2519-1001000	64.000 LF	175.00000	11,200.00	210.00000	13,440.00	180.00000	11,520.00	
FENCE, CHAIN LINK, VINYL COATED									
Section Totals:				\$407,567.20		\$428,896.80		\$438,846.00	
Contract Item Totals				\$666,124.70		\$756,462.80		\$760,800.30	
Contract Time Totals									
Contract Grand Totals				\$666,124.70		\$756,462.80		760,800.30	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) BOULDER CONTRACTING, LLC.		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	9,500.00000	8,550.00	9,650.00000	8,685.00	9,500.00000	8,550.00
CLEARING AND GRUBBING									
0020	2102-0425070	2.500	TON	320.00000	800.00	326.00000	815.00	320.00000	800.00
SPECIAL BACKFILL									
0030	2102-2625001	3,589.000	CY	19.00000	68,191.00	19.50000	69,985.50	19.00000	68,191.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	1,044.000	CY	11.00000	11,484.00	11.25000	11,745.00	11.00000	11,484.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	884.000	CY	14.05000	12,420.20	14.50000	12,818.00	14.05000	12,420.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	30.200	STA	370.00000	11,174.00	377.00000	11,385.40	370.00000	11,174.00
SHOULDER FINISHING, EARTH									
0070	2401-6745650	(1)	LS	2,500.00000	2,500.00	2,550.00000	2,550.00	2,500.00000	2,500.00
REMOVAL OF EXISTING STRUCTURES									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) BOULDER CONTRACTING, LLC.		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100015	1.000	EACH	1,700.00000	1,700.00	1,750.00000	1,750.00	1,700.00000	1,700.00
APRONS, CONCRETE, 15 IN. DIA.									
0090	2416-1165015	232.000	LF	79.50000	18,444.00	81.00000	18,792.00	79.50000	18,444.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0100	2435-0251224	2.000	EACH	2,200.00000	4,400.00	2,275.00000	4,550.00	2,200.00000	4,400.00
INTAKE, SW-512, 24 IN.									
0110	2511-0302600	1,656.000	SY	46.00000	76,176.00	47.00000	77,832.00	46.00000	76,176.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0120	2511-0310100	15.100	STA	375.00000	5,662.50	382.00000	5,768.20	375.00000	5,662.50
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0130	2528-2518000	1.000	EACH	200.00000	200.00	510.00000	510.00	200.00000	200.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	3,500.00000	3,500.00	10,250.00000	10,250.00	3,500.00000	3,500.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) BOULDER CONTRACTING, LLC.		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	57,800.00000	57,800.00	47,500.00000	47,500.00	80,000.00000	80,000.00
MOBILIZATION									
0160	2599-9999018	26.200	SY	150.00000	3,930.00	336.00000	8,803.20	125.00000	3,275.00
('SQUARE YARDS' ITEM) RECREATION TRAIL REINFORCED BRIDGE APPROACH									
0170	2601-2634100	1.700	ACRE	800.00000	1,360.00	458.00000	778.60	800.00000	1,360.00
MULCHING									
0180	2601-2634105	1.100	ACRE	3,500.00000	3,850.00	2,850.00000	3,135.00	3,500.00000	3,850.00
MULCHING, BONDED FIBER MATRIX									
0190	2601-2636044	1.100	ACRE	1,000.00000	1,100.00	815.00000	896.50	1,000.00000	1,100.00
SEEDING AND FERTILIZING (URBAN)									
0200	2601-2638352	173.000	SQ	12.00000	2,076.00	16.00000	2,768.00	12.00000	2,076.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0210	2601-2640350	88.000	SQ	10.00000	880.00	16.00000	1,408.00	10.00000	880.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) BOULDER CONTRACTING, LLC.		(6) JENSEN CONSTRUCTION CO.	
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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000020	222.000	LF	2.00000	444.00	2.00000	444.00	2.00000	444.00
SILT FENCE									
0230	2602-0000071	240.000	LF	0.05000	12.00	0.10000	24.00	0.05000	12.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0240	2602-0000101	18.000	LF	0.05000	0.90	30.00000	540.00	0.05000	0.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0250	2602-0000312	60.000	LF	3.00000	180.00	4.25000	255.00	3.00000	180.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0260	2602-0000351	346.000	LF	0.50000	173.00	0.50000	173.00	0.50000	173.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0270	2602-0000362	286.000	LF	3.00000	858.00	4.25000	1,215.50	3.00000	858.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) BOULDER CONTRACTING, LLC.		(6) JENSEN CONSTRUCTION CO.		
Item Description										
Alt Set / Alt Member	Quantity and Units		Unit Price		Ext Amount		Unit Price		Ext Amount	
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:		
0280	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00	
MOBILIZATIONS, EROSION CONTROL										
0290	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
Section Totals:						\$302,365.60		\$309,876.90		
								\$323,910.60		

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) BOULDER CONTRACTING, LLC.		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 TRUSS SPAN 12'-0 TRAIL PRE-ENGINEERED STEEL TRUSS 8'-152 RECREATIONAL TRAIL BRIDGE				Cat Alt Set:		Cat Alt Member:			
0300	2402-2720000	86.000	CY	30.00000	2,580.00	40.00000	3,440.00	20.00000	1,720.00
EXCAVATION, CLASS 20									
0310	2403-0100010	34.400	CY	1,500.00000	51,600.00	2,400.00000	82,560.00	1,625.00000	55,900.00
STRUCTURAL CONCRETE (BRIDGE)									
0320	2404-7775005	5,080.000	LB	1.50000	7,620.00	2.00000	10,160.00	2.30000	11,684.00
REINFORCING STEEL, EPOXY COATED									
0330	2429-0000100	1.000	EACH	285,000.00000	285,000.00	245,000.00000	245,000.00	304,000.00000	304,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 152' -8 X 12' -0									
0340	2501-0201057	520.000	LF	60.00000	31,200.00	85.00000	44,200.00	55.00000	28,600.00
PILES, STEEL, HP 10 X 57									
0350	2501-8400172	(1)	LS	25,000.00000	25,000.00	16,500.00000	16,500.00	22,000.00000	22,000.00
TEMPORARY SHORING									
0360	2507-3250005	1,121.600	SY	3.00000	3,364.80	3.00000	3,364.80	3.00000	3,364.80
ENGINEERING FABRIC									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) BOULDER CONTRACTING, LLC.		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRUSS SPAN 12'-0 TRAIL PRE-ENGINEERED STEEL TRUSS 8'-152 RECREATIONAL TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0370	2507-6800061	1,118.800	TON	45.00000	50,346.00	48.00000	53,702.40	49.00000	54,821.20
		REVTMENT, CLASS E							
0380	2519-1001000	64.000	LF	120.00000	7,680.00	125.00000	8,000.00	120.00000	7,680.00
		FENCE, CHAIN LINK, VINYL COATED							
Section Totals:				\$464,390.80		\$466,927.20		\$489,770.00	
Contract Item Totals				\$766,756.40		\$776,804.10		\$813,680.60	
Contract Time Totals									
Contract Grand Totals				\$766,756.40		\$776,804.10		813,680.60	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(7) IOWA CIVIL CONTRACTING, INC. & CLC METRO LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	5,000.00000	4,500.00				
CLEARING AND GRUBBING									
0020	2102-0425070	2.500	TON	200.00000	500.00				
SPECIAL BACKFILL									
0030	2102-2625001	3,589.000	CY	21.00000	75,369.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	1,044.000	CY	8.93000	9,322.92				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	884.000	CY	8.93000	7,894.12				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	30.200	STA	225.75000	6,817.65				
SHOULDER FINISHING, EARTH									
0070	2401-6745650	(1)	LS	1,575.00000	1,575.00				
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(7) IOWA CIVIL CONTRACTING, INC. & CLC METRO LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100015	1.000	EACH	2,100.00000	2,100.00				
APRONS, CONCRETE, 15 IN. DIA.									
0090	2416-1165015	232.000	LF	105.00000	24,360.00				
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0100	2435-0251224	2.000	EACH	2,520.00000	5,040.00				
INTAKE, SW-512, 24 IN.									
0110	2511-0302600	1,656.000	SY	56.70000	93,895.20				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0120	2511-0310100	15.100	STA	525.00000	7,927.50				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0130	2528-2518000	1.000	EACH	250.00000	250.00				
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(7) IOWA CIVIL CONTRACTING, INC. & CLC METRO LLC, JV					
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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000020	222.000	LF	2.10000	466.20				
	SILT FENCE								
0230	2602-0000071	240.000	LF	0.06000	14.40				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0240	2602-0000101	18.000	LF	0.06000	1.08				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0250	2602-0000312	60.000	LF	3.15000	189.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260	2602-0000351	346.000	LF	0.53000	183.38				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0270	2602-0000362	286.000	LF	3.15000	900.90				
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(7) IOWA CIVIL CONTRACTING, INC. & CLC METRO LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2602-0010010 5.000 EACH	500.00000	2,500.00						
	MOBILIZATIONS, EROSION CONTROL								
0290	2602-0010020 2.000 EACH	1,000.00000	2,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$332,465.25					

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(7) IOWA CIVIL CONTRACTING, INC. & CLC METRO LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 TRUSS SPAN 12'-0 TRAIL PRE-ENGINEERED STEEL TRUSS 8'-152 RECREATIONAL TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2402-2720000	86.000	CY	42.00000	3,612.00				
	EXCAVATION, CLASS 20								
0310	2403-0100010	34.400	CY	1,995.00000	68,628.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0320	2404-7775005	5,080.000	LB	3.94000	20,015.20				
	REINFORCING STEEL, EPOXY COATED								
0330	2429-0000100	1.000	EACH	299,250.00000	299,250.00				
	PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 152' -8 X 12' -0								
0340	2501-0201057	520.000	LF	73.50000	38,220.00				
	PILES, STEEL, HP 10 X 57								
0350	2501-8400172	(1)	LS	15,750.00000	15,750.00				
	TEMPORARY SHORING								
0360	2507-3250005	1,121.600	SY	3.15000	3,533.04				
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 25-C025-116

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(7) IOWA CIVIL CONTRACTING, INC. & CLC METRO LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		TRUSS SPAN 12'-0 TRAIL PRE-ENGINEERED STEEL TRUSS 8'-152 RECREATIONAL TRAIL BRIDGE				Cat Alt Set:		Cat Alt Member:	
0370	2507-6800061	1,118.800	TON	68.25000	76,358.10				
	REVTMENT, CLASS E								
0380	2519-1001000	64.000	LF	120.00000	7,680.00				
	FENCE, CHAIN LINK, VINYL COATED								
	Section Totals:					\$533,046.34			
	Contract Item Totals					\$865,511.59			
	Contract Time Totals								
	Contract Grand Totals					\$865,511.59			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 45-C045-088-A	Primary County: CHICKASAW,
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 4.0% HOWARD
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/25/22 80 Working Days		

Project Information:

Project: BRS-CHBP-C019(105)--GB-19	WorkType: BRIDGE REPLACEMENT - CCS
County: CHICKASAW	Prj Awd Amt: \$541,859.67
Route: V48	
Location: On V48 (Quinlan Ave) Over EAST FORK WAPSIPINICON S1/4 S13 T94 R12	

Project: BRS-CHBP-C045(88)--GB-45	WorkType: BRIDGE REPLACEMENT - CCS
County: HOWARD	Prj Awd Amt: \$691,838.93
Route: V10	
Location: On V10 Over Staff Creek	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: April 20, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/25/22 80 Working Days

Contract ID: 45-C045-088-A
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: CHICKASAW,
DBE Goal: 4.0% HOWARD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,233,698.60	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$1,286,852.15	104.31%
3	MI900	MINNOWA CONSTRUCTION, INC.	\$1,293,072.70	104.81%
4	IC051	ICON CONSTRUCTORS, LLC.	\$1,347,041.90	109.19%

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 45-C045-088-A

Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C019(105)--GB-19									
0010	2102-2710070	529.000	CY	21.49000	11,368.21	12.00000	6,348.00	10.00000	5,290.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	139.000	CY	16.36000	2,274.04	4.25000	590.75	10.00000	1,390.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2115-0100000	76.000	CY	63.26000	4,807.76	30.00000	2,280.00	36.00000	2,736.00
MODIFIED SUBBASE									
0040	2121-7425020	90.000	TON	30.00000	2,700.00	20.00000	1,800.00	30.00000	2,700.00
GRANULAR SHOULDERS, TYPE B									
0050	2301-0690220	106.700	SY	232.00000	24,754.40	176.00000	18,779.20	186.50000	19,899.55
BRIDGE APPROACH, SECONDARY ROADS									
0060	2301-1032080	211.100	SY	93.00000	19,632.30	93.00000	19,632.30	125.00000	26,387.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0070	2401-6745625	(1)	LS	42,486.29000	42,486.29	33,000.00000	33,000.00	58,000.00000	58,000.00
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 45-C045-088-A

Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member:									
CHBP-C019(105)--GB-19									
0080	2402-2720000	36.000	CY	39.28000	1,414.08	50.00000	1,800.00	50.00000	1,800.00
EXCAVATION, CLASS 20									
0090	2403-0100010	173.300	CY	971.75000	168,404.28	913.00000	158,222.90	700.00000	121,310.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775005	46,574.000	LB	1.06000	49,368.44	1.25000	58,217.50	1.15000	53,560.10
REINFORCING STEEL, EPOXY COATED									
0110	2414-6424124	182.000	LF	85.44000	15,550.08	90.00000	16,380.00	110.00000	20,020.00
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	1,820.000	LF	38.23000	69,578.60	55.00000	100,100.00	42.50000	77,350.00
PILES, STEEL, HP 10 X 42									
0130	2501-5478042	154.000	LF	92.06000	14,177.24	200.00000	30,800.00	38.00000	5,852.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0140	2505-4008120	228.000	LF	9.01000	2,054.28	15.00000	3,420.00	5.50000	1,254.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 45-C045-088-A

Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C019(105)--GB-19									
0150	2505-4008420	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	4.000	EACH	225.00000	900.00	225.00000	900.00	230.00000	920.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021722	4.000	EACH	2,350.00000	9,400.00	2,350.00000	9,400.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-3250005	517.000	SY	5.86000	3,029.62	3.75000	1,938.75	3.00000	1,551.00
ENGINEERING FABRIC									
0190	2507-6800061	517.000	TON	37.35000	19,309.95	28.00000	14,476.00	37.50000	19,387.50
REVTMENT, CLASS E									
0200	2510-6745850	418.000	SY	15.45000	6,458.10	9.50000	3,971.00	10.00000	4,180.00
REMOVAL OF PAVEMENT									
0210	2526-8285000	(1)	LS	4,800.00000	4,800.00	3,000.00000	3,000.00	3,750.00000	3,750.00
CONSTRUCTION SURVEY									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 45-C045-088-A

Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C019(105)--GB-19									
0220	2527-9263109	9.000	STA	225.00000	2,025.00	225.00000	2,025.00	225.00000	2,025.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	4,300.00000	4,300.00	2,800.00000	2,800.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	54,607.00000	54,607.00	77,000.00000	77,000.00	150,000.00000	150,000.00
MOBILIZATION									
0260	2601-2634100	0.300	ACRE	5,000.00000	1,500.00	800.00000	240.00	5,000.00000	1,500.00
MULCHING									
0270	2601-2636043	0.300	ACRE	5,000.00000	1,500.00	2,000.00000	600.00	5,000.00000	1,500.00
SEEDING AND FERTILIZING (RURAL)									
0280	2602-0000020	120.000	LF	3.00000	360.00	3.75000	450.00	3.50000	420.00
SILT FENCE									
Section Totals:				\$541,859.67		\$573,271.40		\$600,982.65	

Tabulation of Construction and Material Bids

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Contract ID: 45-C045-088-A

Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C045(88)--GB-45									
0290	2102-2710070	106.300	CY	19.16000	2,036.71	5.00000	531.50	15.00000	1,594.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0300	2104-2710020	97.400	CY	23.33000	2,272.34	12.00000	1,168.80	15.00000	1,461.00
EXCAVATION, CLASS 10, CHANNEL									
0310	2115-0100000	74.600	CY	45.12000	3,365.95	30.00000	2,238.00	42.00000	3,133.20
MODIFIED SUBBASE									
0320	2121-7425020	418.500	TON	22.88000	9,575.28	21.00000	8,788.50	25.50000	10,671.75
GRANULAR SHOULDERS, TYPE B									
0330	2210-0475290	262.000	TON	24.57000	6,437.34	22.50000	5,895.00	18.50000	4,847.00
MACADAM STONE BASE									
0340	2301-0690201	380.000	SY	241.26000	91,678.80	235.00000	89,300.00	200.00000	76,000.00
BRIDGE APPROACH, BR-201									
0350	2301-1033100	757.800	SY	94.00000	71,233.20	94.00000	71,233.20	90.00000	68,202.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

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Call Order: 007

Contract ID: 45-C045-088-A

Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C045(88)--GB-45									
						Cat Alt Set:		Cat Alt Member:	
0360	2401-6745625	(1)	LS	52,883.46000	52,883.46	35,000.00000	35,000.00	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE									
0370	2402-2720000	251.000	CY	25.22000	6,330.22	25.00000	6,275.00	55.00000	13,805.00
EXCAVATION, CLASS 20									
0380	2403-0100010	151.900	CY	1,249.79000	189,843.10	940.00000	142,786.00	800.00000	121,520.00
STRUCTURAL CONCRETE (BRIDGE)									
0390	2404-7775005	40,513.000	LB	1.09000	44,159.17	1.25000	50,641.25	1.15000	46,589.95
REINFORCING STEEL, EPOXY COATED									
0400	2412-0000100	1,375.000	SY	4.50000	6,187.50	9.00000	12,375.00	4.75000	6,531.25
LONGITUDINAL GROOVING IN CONCRETE									
0410	2414-6424124	162.000	LF	87.46000	14,168.52	95.00000	15,390.00	105.50000	17,091.00
CONCRETE OPEN RAILING, TL-4									
0420	2501-0201042	500.000	LF	41.70000	20,850.00	45.00000	22,500.00	43.00000	21,500.00
PILES, STEEL, HP 10 X 42									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 45-C045-088-A

Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member:									
CHBP-C045(88)--GB-45									
0430	2501-0201253	840.000	LF	46.45000	39,018.00	55.00000	46,200.00	60.00000	50,400.00
	PILES, STEEL, HP 12 X 53								
0440	2501-5478053	231.000	LF	90.75000	20,963.25	265.00000	61,215.00	38.50000	8,893.50
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0450	2505-4008410	4.000	EACH	2,350.00000	9,400.00	2,350.00000	9,400.00	2,500.00000	10,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0460	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	300.00000	1,200.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0470	2505-4021710	4.000	EACH	2,550.00000	10,200.00	2,550.00000	10,200.00	2,600.00000	10,400.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0480	2507-6800061	275.900	TON	38.28000	10,561.45	30.00000	8,277.00	40.00000	11,036.00
	REVTMENT, CLASS E								

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Call Order: 007

Contract ID: 45-C045-088-A

Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C045(88)--GB-45									
						Cat Alt Set:		Cat Alt Member:	
0490	2510-6745850	1,168.400	SY	16.57000	19,360.39	10.00000	11,684.00	8.50000	9,931.40
REMOVAL OF PAVEMENT									
0500	2527-9263109	11.700	STA	225.00000	2,632.50	225.00000	2,632.50	225.00000	2,632.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0510	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	4,300.00000	4,300.00	2,800.00000	2,800.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0530	2533-4980005	(1)	LS	52,381.75000	52,381.75	95,000.00000	95,000.00	150,800.00000	150,800.00
MOBILIZATION									
0540	2602-0000030	100.000	LF	5.00000	500.00	3.75000	375.00	3.50000	350.00
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000101	100.000	LF	2.00000	200.00	3.75000	375.00	1.00000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$691,838.93		\$713,580.75		\$692,090.05
Contract Item Totals			\$1,233,698.60		\$1,286,852.15		\$1,293,072.70
Contract Time Totals							
Contract Grand Totals			\$1,233,698.60		\$1,286,852.15		1,293,072.70

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 45-C045-088-A

Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number				(4) ICON CONSTRUCTORS, LLC.					
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 -ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C019(105)--GB-19									
0010	2102-2710070	529.000	CY	11.00000	5,819.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	139.000	CY	9.00000	1,251.00				
EXCAVATION, CLASS 10, CHANNEL									
0030	2115-0100000	76.000	CY	52.00000	3,952.00				
MODIFIED SUBBASE									
0040	2121-7425020	90.000	TON	26.00000	2,340.00				
GRANULAR SHOULDERS, TYPE B									
0050	2301-0690220	106.700	SY	208.00000	22,193.60				
BRIDGE APPROACH, SECONDARY ROADS									
0060	2301-1032080	211.100	SY	96.50000	20,371.15				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0070	2401-6745625	(1)	LS	100,000.00000	100,000.00				
REMOVAL OF EXISTING BRIDGE									

Cat Alt Set:

Cat Alt Member:



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Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(4) ICON CONSTRUCTORS, LLC.					
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 -ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member: CHBP-C019(105)--GB-19									
0080	2402-2720000	36.000	CY	25.00000	900.00				
	EXCAVATION, CLASS 20								
0090	2403-0100010	173.300	CY	950.00000	164,635.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775005	46,574.000	LB	1.25000	58,217.50				
	REINFORCING STEEL, EPOXY COATED								
0110	2414-6424124	182.000	LF	110.00000	20,020.00				
	CONCRETE OPEN RAILING, TL-4								
0120	2501-0201042	1,820.000	LF	40.00000	72,800.00				
	PILES, STEEL, HP 10 X 42								
0130	2501-5478042	154.000	LF	150.00000	23,100.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0140	2505-4008120	228.000	LF	5.00000	1,140.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								

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Contract ID: 45-C045-088-A

Primary County: CHICKASAW, HOWARD

Letting Date: April 20, 2021

Line No / Item Number				(4) ICON CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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 -ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C019(105)--GB-19									
0150	2505-4008420	4.000	EACH	1,200.00000	4,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	4.000	EACH	225.00000	900.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021722	4.000	EACH	2,350.00000	9,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-3250005	517.000	SY	5.00000	2,585.00				
ENGINEERING FABRIC									
0190	2507-6800061	517.000	TON	60.00000	31,020.00				
REVTMENT, CLASS E									
0200	2510-6745850	418.000	SY	17.00000	7,106.00				
REMOVAL OF PAVEMENT									
0210	2526-8285000	(1)	LS	4,800.00000	4,800.00				
CONSTRUCTION SURVEY									

Cat Alt Set:

Cat Alt Member:



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Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) ICON CONSTRUCTORS, LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C019(105)--GB-19									
0220	2527-9263109	9.000	STA	225.00000	2,025.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	2,800.00000	2,800.00				
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									
0260	2601-2634100	0.300	ACRE	5,000.00000	1,500.00				
MULCHING									
0270	2601-2636043	0.300	ACRE	5,000.00000	1,500.00				
SEEDING AND FERTILIZING (RURAL)									
0280	2602-0000020	120.000	LF	5.00000	600.00				
SILT FENCE									
Section Totals:								\$641,075.25	



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Line No / Item Number				(4) ICON CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C045(88)--GB-45									
0290	2102-2710070	106.300	CY	22.00000	2,338.60				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0300	2104-2710020	97.400	CY	18.00000	1,753.20				
	EXCAVATION, CLASS 10, CHANNEL								
0310	2115-0100000	74.600	CY	58.00000	4,326.80				
	MODIFIED SUBBASE								
0320	2121-7425020	418.500	TON	24.00000	10,044.00				
	GRANULAR SHOULDERS, TYPE B								
0330	2210-0475290	262.000	TON	25.00000	6,550.00				
	MACADAM STONE BASE								
0340	2301-0690201	380.000	SY	190.00000	72,200.00				
	BRIDGE APPROACH, BR-201								
0350	2301-1033100	757.800	SY	88.00000	66,686.40				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number				(4) ICON CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C045(88)--GB-45									
0360	2401-6745625	(1)	LS	100,000.00000	100,000.00				
	REMOVAL OF EXISTING BRIDGE								
0370	2402-2720000	251.000	CY	25.00000	6,275.00				
	EXCAVATION, CLASS 20								
0380	2403-0100010	151.900	CY	950.00000	144,305.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0390	2404-7775005	40,513.000	LB	1.25000	50,641.25				
	REINFORCING STEEL, EPOXY COATED								
0400	2412-0000100	1,375.000	SY	4.50000	6,187.50				
	LONGITUDINAL GROOVING IN CONCRETE								
0410	2414-6424124	162.000	LF	110.00000	17,820.00				
	CONCRETE OPEN RAILING, TL-4								
0420	2501-0201042	500.000	LF	40.00000	20,000.00				
	PILES, STEEL, HP 10 X 42								

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number				(4) ICON CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member: CHBP-C045(88)--GB-45									
0430	2501-0201253	840.000	LF	50.00000	42,000.00				
	PILES, STEEL, HP 12 X 53								
0440	2501-5478053	231.000	LF	100.00000	23,100.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0450	2505-4008410	4.000	EACH	2,350.00000	9,400.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0460	2505-4021010	4.000	EACH	250.00000	1,000.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0470	2505-4021710	4.000	EACH	2,550.00000	10,200.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0480	2507-6800061	275.900	TON	60.00000	16,554.00				
	REVTMENT, CLASS E								



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Line No / Item Number				(4) ICON CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C045(88)--GB-45									
0490	2510-6745850	1,168.400	SY	11.00000	12,852.40				
	REMOVAL OF PAVEMENT								
0500	2527-9263109	11.700	STA	225.00000	2,632.50				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0510	2528-2518000	2.000	EACH	150.00000	300.00				
	SAFETY CLOSURE								
0520	2528-8445110	(1)	LS	2,800.00000	2,800.00				
	TRAFFIC CONTROL								
0530	2533-4980005	(1)	LS	75,000.00000	75,000.00				
	MOBILIZATION								
0540	2602-0000030	100.000	LF	5.00000	500.00				
	SILT FENCE FOR DITCH CHECKS								
0550	2602-0000101	100.000	LF	5.00000	500.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number Item Description		(4) ICON CONSTRUCTORS, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$705,966.65				
Contract Item Totals			\$1,347,041.90				
Contract Time Totals							
Contract Grand Totals			\$1,347,041.90				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 61-C061-119	Primary County: MADISON
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 08/23/21 45 Working Days		

Project Information:

Project: BROS-C061(119)--5F-61	WorkType: BRIDGE REPLACEMENT - OTHER
County: MADISON	Prj Awd Amt: \$440,634.60
Route: SETTLERS AVE	
Location: On Settlers Ave. Over STREAM at SE S36 T77N R27W	

Project(s) and Vendor Ranking

Call Order: 008**Contract ID:** 61-C061-119**Primary County:** MADISON**Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal:** 2.0%**Letting Status:** AWARDED**Awarded Vendor:** NELSON & ROCK CONTRACTING, INC**Contract Period:** Start Date: 08/23/21 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$440,634.60	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$512,184.31	116.24%
3	MU120	MURPHY HEAVY CONTRACTING CORP.	\$534,149.50	121.22%
4	CU081	CUNNINGHAM-REIS, LLC	\$577,445.75	131.05%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) MURPHY HEAVY CONTRACTING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	5,000.00000	5,000.00	11,600.00000	11,600.00	10,000.00000	10,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	580.700	CY	18.00000	10,452.60	21.50000	12,485.05	30.00000	17,421.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	490.600	CY	15.00000	7,359.00	6.80000	3,336.08	15.00000	7,359.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	540.600	CY	10.00000	5,406.00	6.80000	3,676.08	15.00000	8,109.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,086.000	CY	6.00000	6,516.00	6.80000	7,384.80	15.00000	16,290.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	417.000	TON	36.00000	15,012.00	35.00000	14,595.00	35.00000	14,595.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	10,000.00000	10,000.00	9,000.00000	9,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) MURPHY HEAVY CONTRACTING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	532.000	LF	50.00000	26,600.00	59.00000	31,388.00	47.00000	25,004.00
	PILES, STEEL, HP 10 X 57								
0160	2501-5775000	4,234.000	SF	33.00000	139,722.00	45.50000	192,647.00	35.00000	148,190.00
	PILES, STEEL SHEET								
0170	2505-4008300	125.000	LF	25.00000	3,125.00	23.00000	2,875.00	37.00000	4,625.00
	STEEL BEAM GUARDRAIL								
0180	2505-4021711	4.000	EACH	3,000.00000	12,000.00	2,600.00000	10,400.00	2,800.00000	11,200.00
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0190	2507-2638650	25.000	SY	100.00000	2,500.00	62.00000	1,550.00	37.00000	925.00
	BRIDGE WING ARMORING - EROSION STONE								
0200	2507-3250005	307.000	SY	3.00000	921.00	4.00000	1,228.00	4.00000	1,228.00
	ENGINEERING FABRIC								
0210	2507-6800042	270.000	TON	58.00000	15,660.00	66.00000	17,820.00	50.00000	13,500.00
	REVTMENT, CLASS D								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) MURPHY HEAVY CONTRACTING CORP.	
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		ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0220	2528-2518000	4.000	EACH	150.00000	600.00	130.00000	520.00	125.00000	500.00
		SAFETY CLOSURE							
0230	2528-8445110	(1)	LS	1,800.00000	1,800.00	3,000.00000	3,000.00	2,200.00000	2,200.00
		TRAFFIC CONTROL							
0240	2533-4980005	(1)	LS	30,000.00000	30,000.00	23,000.00000	23,000.00	26,000.00000	26,000.00
		MOBILIZATION							
0250	2599-9999005	8.000	EACH	4,000.00000	32,000.00	1,750.00000	14,000.00	6,500.00000	52,000.00
		('EACH' ITEM) PRECAST DECK UNITS PLACE ONLY							
0260	2601-2634100	1.000	ACRE	1,400.00000	1,400.00	1,500.00000	1,500.00	1,500.00000	1,500.00
		MULCHING							
0270	2601-2636043	1.000	ACRE	1,400.00000	1,400.00	1,500.00000	1,500.00	1,500.00000	1,500.00
		SEEDING AND FERTILIZING (RURAL)							
0280	2601-2642100	1.000	ACRE	250.00000	250.00	250.00000	250.00	250.00000	250.00
		STABILIZING CROP - SEEDING AND FERTILIZING							

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) MURPHY HEAVY CONTRACTING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	280.000	LF	1.65000	462.00	1.65000	462.00	2.00000	560.00
	SILT FENCE								
0300	2602-0000030	260.000	LF	1.65000	429.00	1.65000	429.00	2.00000	520.00
	SILT FENCE FOR DITCH CHECKS								
0310	2602-0000071	540.000	LF	0.25000	135.00	0.25000	135.00	0.25000	135.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0320	2602-0000101	540.000	LF	0.25000	135.00	0.25000	135.00	0.25000	135.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330	2602-0000320	1,525.000	LF	4.00000	6,100.00	4.00000	6,100.00	5.00000	7,625.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0340	2602-0000350	1,525.000	LF	0.40000	610.00	0.40000	610.00	0.50000	762.50
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) MURPHY HEAVY CONTRACTING CORP.	
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		ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0350	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
		MOBILIZATIONS, EROSION CONTROL							
0360	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$440,634.60		\$512,184.31		\$534,149.50	
Contract Item Totals				\$440,634.60		\$512,184.31		\$534,149.50	
Contract Time Totals									
Contract Grand Totals				\$440,634.60		\$512,184.31		534,149.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(4) CUNNINGHAM-REIS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE									
0010	2101-0850001	1.000	ACRE	10,000.00000	10,000.00				
CLEARING AND GRUBBING									
0020	2102-2625000	580.700	CY	21.00000	12,194.70				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	490.600	CY	6.50000	3,188.90				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	540.600	CY	6.50000	3,513.90				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,086.000	CY	6.50000	7,059.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	417.000	TON	28.00000	11,676.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	25,000.00000	25,000.00				
REMOVAL OF EXISTING BRIDGE									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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 ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE									
0080	2402-0425031	335.000	TON	33.00000	11,055.00				
	GRANULAR BACKFILL								
0090	2402-2720000	313.000	CY	20.00000	6,260.00				
	EXCAVATION, CLASS 20								
0100	2403-0100010	40.900	CY	2,000.00000	81,800.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	6,633.000	LB	3.00000	19,899.00				
	REINFORCING STEEL, EPOXY COATED								
0120	2407-1030000	358.000	LF	50.00000	17,900.00				
	ULTRA HIGH PERFORMANCE CONCRETE JOINT FOR CONCRETE BOX BEAM BRIDGE								
0130	2407-1030010	51.000	LF	150.00000	7,650.00				
	ULTRA HIGH PERFORMANCE CONCRETE JOINT WATER INTEGRITY TEST								
0140	2408-7800000	2,575.000	LB	10.00000	25,750.00				
	STRUCTURAL STEEL								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE									
0150	2501-0201057	532.000	LF	60.00000	31,920.00				
	PILES, STEEL, HP 10 X 57								
0160	2501-5775000	4,234.000	SF	30.00000	127,020.00				
	PILES, STEEL SHEET								
0170	2505-4008300	125.000	LF	20.00000	2,500.00				
	STEEL BEAM GUARDRAIL								
0180	2505-4021711	4.000	EACH	2,500.00000	10,000.00				
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0190	2507-2638650	25.000	SY	100.00000	2,500.00				
	BRIDGE WING ARMORING - EROSION STONE								
0200	2507-3250005	307.000	SY	3.00000	921.00				
	ENGINEERING FABRIC								
0210	2507-6800042	270.000	TON	50.00000	13,500.00				
	REVTMENT, CLASS D								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE									
0220	2528-2518000	4.000	EACH	200.00000	800.00				
	SAFETY CLOSURE								
0230	2528-8445110	(1)	LS	7,000.00000	7,000.00				
	TRAFFIC CONTROL								
0240	2533-4980005	(1)	LS	98,000.00000	98,000.00				
	MOBILIZATION								
0250	2599-9999005	8.000	EACH	3,500.00000	28,000.00				
	('EACH' ITEM) PRECAST DECK UNITS PLACE ONLY								
0260	2601-2634100	1.000	ACRE	1,500.00000	1,500.00				
	MULCHING								
0270	2601-2636043	1.000	ACRE	1,500.00000	1,500.00				
	SEEDING AND FERTILIZING (RURAL)								
0280	2601-2642100	1.000	ACRE	250.00000	250.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(4) CUNNINGHAM-REIS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	280.000	LF	1.65000	462.00				
SILT FENCE									
0300	2602-0000030	260.000	LF	1.65000	429.00				
SILT FENCE FOR DITCH CHECKS									
0310	2602-0000071	540.000	LF	0.20000	108.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0320	2602-0000101	540.000	LF	0.20000	108.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	2602-0000320	1,525.000	LF	4.00000	6,100.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0340	2602-0000350	1,525.000	LF	0.25000	381.25				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0350	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 61-C061-119

Primary County: MADISON

Letting Date: April 20, 2021

Line No / Item Number		(4) CUNNINGHAM-REIS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 ITEMS FOR A 50' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BOX BEAM BRIDGE Cat Alt Set: Cat Alt Member:

0360	2602-0010020	1.000	EACH	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							

Section Totals: \$577,445.75

Contract Item Totals \$577,445.75

Contract Time Totals

Contract Grand Totals \$577,445.75

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 010	Contract ID: 74-C074-109	Primary County: PALO ALTO
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/07/21 30 Working Days		

Project Information:

Project: BROS-SWAP-C074(109)--SE-74	WorkType: RCB CULVERT NEW - SINGLE BOX
County: PALO ALTO	Prj Awd Amt: \$124,421.25
Route: 400TH AVENUE	
Location: On 400th Ave 0.25 miles North of Hwy 18	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 010**Contract ID:** 74-C074-109**Primary County:** PALO ALTO**Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 09/07/21 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$124,421.25	100.00%
2	MI321	MIDWEST CONTRACTING, LLC	\$133,341.00	107.17%
3	PR268	PROGRESSIVE STRUCTURES, LLC	\$137,422.10	110.45%
4	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	\$145,050.80	116.58%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$189,498.50	152.30%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 74-C074-109

Primary County: PALO ALTO

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 12' x 10' x 47'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	218.600	CY	20.00000	4,372.00	10.00000	2,186.00	30.00000	6,558.00	EMBANKMENT-IN-PLACE	
0020	2102-2710070	294.800	CY	9.00000	2,653.20	10.00000	2,948.00	12.00000	3,537.60	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0030	2104-2710020	116.400	CY	12.00000	1,396.80	10.00000	1,164.00	22.00000	2,560.80	EXCAVATION, CLASS 10, CHANNEL	
0040	2312-8260051	306.500	TON	29.50000	9,041.75	30.00000	9,195.00	30.00000	9,195.00	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	
0050	2401-6745625	(1)	LS	6,500.00000	6,500.00	9,500.00000	9,500.00	6,000.00000	6,000.00	REMOVAL OF EXISTING BRIDGE	
0060	2415-2111210	40.000	LF	1,070.00000	42,800.00	1,200.00000	48,000.00	1,000.00000	40,000.00	PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	
0070	2418-0000010	1.000	EACH	4,250.00000	4,250.00	2,500.00000	2,500.00	5,200.00000	5,200.00	TEMPORARY STREAM DIVERSION	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 74-C074-109

Primary County: PALO ALTO

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 12' x 10' x 47'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	167.000	SY	6.50000	1,085.50	6.00000	1,002.00	4.60000	768.20		
	ENGINEERING FABRIC										
0090	2507-6800061	157.000	TON	41.00000	6,437.00	58.00000	9,106.00	57.50000	9,027.50		
	REVETMENT, CLASS E										
0100	2528-2518000	1.000	EACH	125.00000	125.00	200.00000	200.00	125.00000	125.00		
	SAFETY CLOSURE										
0110	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,500.00000	1,500.00	1,650.00000	1,650.00		
	TRAFFIC CONTROL										
0120	2533-4980005	(1)	LS	8,500.00000	8,500.00	9,000.00000	9,000.00	14,000.00000	14,000.00		
	MOBILIZATION										
0130	2599-9999005	2.000	EACH	16,850.00000	33,700.00	18,000.00000	36,000.00	18,750.00000	37,500.00		
	('EACH' ITEM) PRECAST END SECTION										
0140	2602-0000312	260.000	LF	6.00000	1,560.00	4.00000	1,040.00	5.00000	1,300.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
Section Totals:					\$124,421.25		\$133,341.00		\$137,422.10		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 74-C074-109

Primary County: PALO ALTO

Letting Date: April 20, 2021

Contract Item Totals	\$124,421.25	\$133,341.00	\$137,422.10
Contract Time Totals			
Contract Grand Totals	\$124,421.25	\$133,341.00	137,422.10

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 74-C074-109

Primary County: PALO ALTO

Letting Date: April 20, 2021

Line No / Item Number				(4) MERRYMAN BRIDGE CONSTRUCTION CO.		(5) JASPER CONSTRUCTION SERVICES, INC.					
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				Items for a 12' x 10' x 47'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	218.600	CY	15.00000	3,279.00	50.00000	10,930.00				
	EMBANKMENT-IN-PLACE										
0020	2102-2710070	294.800	CY	20.00000	5,896.00	50.00000	14,740.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0030	2104-2710020	116.400	CY	12.00000	1,396.80	50.00000	5,820.00				
	EXCAVATION, CLASS 10, CHANNEL										
0040	2312-8260051	306.500	TON	30.00000	9,195.00	45.00000	13,792.50				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE										
0050	2401-6745625	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00				
	REMOVAL OF EXISTING BRIDGE										
0060	2415-2111210	40.000	LF	1,145.00000	45,800.00	1,400.00000	56,000.00				
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.										
0070	2418-0000010	1.000	EACH	3,500.00000	3,500.00	5,000.00000	5,000.00				
	TEMPORARY STREAM DIVERSION										

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 74-C074-109

Primary County: PALO ALTO

Letting Date: April 20, 2021

Line No / Item Number				(4) MERRYMAN BRIDGE CONSTRUCTION CO.		(5) JASPER CONSTRUCTION SERVICES, INC.			
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		Items for a 12' x 10' x 47'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	167.000	SY	3.00000	501.00	8.00000	1,336.00		
	ENGINEERING FABRIC								
0090	2507-6800061	157.000	TON	65.00000	10,205.00	80.00000	12,560.00		
	REVTMENT, CLASS E								
0100	2528-2518000	1.000	EACH	100.00000	100.00	200.00000	200.00		
	SAFETY CLOSURE								
0110	2528-8445110	(1)	LS	1,650.00000	1,650.00	2,500.00000	2,500.00		
	TRAFFIC CONTROL								
0120	2533-4980005	(1)	LS	16,968.00000	16,968.00	17,500.00000	17,500.00		
	MOBILIZATION								
0130	2599-9999005	2.000	EACH	15,000.00000	30,000.00	18,000.00000	36,000.00		
	('EACH' ITEM) PRECAST END SECTION								
0140	2602-0000312	260.000	LF	6.00000	1,560.00	12.00000	3,120.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				\$145,050.80		\$189,498.50			

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 74-C074-109

Primary County: PALO ALTO

Letting Date: April 20, 2021

Contract Item Totals	\$145,050.80	\$189,498.50
Contract Time Totals		
Contract Grand Totals	\$145,050.80	\$189,498.50

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 17-0352-729	Primary County: CERRO GORDO
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 08/09/21 40 Working Days		

Project Information:

Project: MPIN-035-2(729)187--0N-17	WorkType: BRIDGE APPROACH REPAIR
County: CERRO GORDO	Prj Awd Amt: \$335,976.67
Route: I-35	
Location: 190th St 4.0 mi N of Co Rd B60	

Project(s) and Vendor Ranking

Call Order: 101**Contract ID: 17-0352-729****Primary County: CERRO GORDO****Letting Date: April 20, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: BOULDER CONTRACTING, LLC.****Contract Period: Start Date: 08/09/21 40 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$335,976.67	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$350,902.16	104.44%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$370,616.35	110.31%
4	WI040	WICKS CONSTRUCTION, INC.	\$377,012.45	112.21%
5	HA760	HAWKEYE PAVING CORP.	\$401,936.75	119.63%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$411,881.95	122.59%
7	DO140	DORMARK CONSTRUCTION CO.	\$426,010.68	126.80%

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 17-0352-729

Primary County: CERRO GORDO

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 08/09/21 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	O.015	OEL CONSTRUCTION SERVICES, INC.	\$448,105.70	133.37%
9	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$461,402.20	137.33%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 20, 2021

Contract ID: 17-0352-729

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HEARTLAND ASPHALT, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2122-5190010	1,265.100 SY	64.00000	80,966.40	74.22000	93,895.72	83.00000	105,003.30	
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0020	2122-5190501	178.000 SY	100.00000	17,800.00	130.91000	23,301.98	239.00000	42,542.00	
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0030	2122-7450080	155.700 SY	74.00000	11,521.80	69.27000	10,785.34	114.00000	17,749.80	
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0040	2301-0690203	456.000 SY	199.00000	90,744.00	241.21000	109,991.76	239.00000	108,984.00	
BRIDGE APPROACH, BR-203									
0050	2499-0800000	80.600 LF	249.00000	20,069.40	245.25000	19,767.15	200.00000	16,120.00	
PAVING NOTCH REPLACEMENT									
0060	2510-6745850	2,043.000 SY	20.00000	40,860.00	14.72000	30,072.96	10.00000	20,430.00	
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 20, 2021

Contract ID: 17-0352-729

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HEARTLAND ASPHALT, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109	167.070 STA	16.00000	2,673.12	15.00000	2,506.05	15.00000	2,506.05	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263131	38.840 STA	97.00000	3,767.48	95.00000	3,689.80	95.00000	3,689.80	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263137	16.000 EACH	128.00000	2,048.00	125.00000	2,000.00	125.00000	2,000.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263180	174.570 STA	21.00000	3,665.97	20.00000	3,491.40	20.00000	3,491.40	
PAVEMENT MARKINGS REMOVED									
0110	2527-9263190	16.000 EACH	128.00000	2,048.00	125.00000	2,000.00	125.00000	2,000.00	
SYMBOLS AND LEGENDS REMOVED									
0120	2528-8400048	1,225.000 LF	12.50000	15,312.50	12.00000	14,700.00	12.00000	14,700.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8445110	(1) LS	20,000.00000	20,000.00	18,400.00000	18,400.00	18,400.00000	18,400.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 20, 2021

Contract ID: 17-0352-729

Primary County: CERRO GORDO

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HEARTLAND ASPHALT, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005	(1)	LS	16,300.00000	16,300.00	8,300.00000	8,300.00	5,000.00000	5,000.00
MOBILIZATION									
0150	2551-0000110	4.000	EACH	2,050.00000	8,200.00	2,000.00000	8,000.00	2,000.00000	8,000.00
TEMP CRASH CUSHION									
Section Totals:				\$335,976.67		\$350,902.16		\$370,616.35	
Contract Item Totals				\$335,976.67		\$350,902.16		\$370,616.35	
Contract Time Totals									
Contract Grand Totals				\$335,976.67		\$350,902.16		370,616.35	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 20, 2021

Contract ID: 17-0352-729

Primary County: CERRO GORDO

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) HAWKEYE PAVING CORP.		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2122-5190010	1,265.100 SY	72.00000	91,087.20	85.00000	107,533.50	80.00000	101,208.00	
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0020	2122-5190501	178.000 SY	120.00000	21,360.00	150.00000	26,700.00	189.00000	33,642.00	
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0030	2122-7450080	155.700 SY	80.00000	12,456.00	80.00000	12,456.00	80.00000	12,456.00	
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0040	2301-0690203	456.000 SY	220.00000	100,320.00	230.00000	104,880.00	217.00000	98,952.00	
BRIDGE APPROACH, BR-203									
0050	2499-0800000	80.600 LF	260.00000	20,956.00	200.00000	16,120.00	300.00000	24,180.00	
PAVING NOTCH REPLACEMENT									
0060	2510-6745850	2,043.000 SY	22.00000	44,946.00	20.00000	40,860.00	18.30000	37,386.90	
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 20, 2021

Contract ID: 17-0352-729

Primary County: CERRO GORDO

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) HAWKEYE PAVING CORP.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109	167.070	STA	15.00000	2,506.05	15.00000	2,506.05	80.00000	13,365.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263131	38.840	STA	95.00000	3,689.80	95.00000	3,689.80	120.00000	4,660.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263137	16.000	EACH	125.00000	2,000.00	125.00000	2,000.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263180	174.570	STA	20.00000	3,491.40	20.00000	3,491.40	45.00000	7,855.65
PAVEMENT MARKINGS REMOVED									
0110	2527-9263190	16.000	EACH	125.00000	2,000.00	125.00000	2,000.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED									
0120	2528-8400048	1,225.000	LF	12.00000	14,700.00	12.00000	14,700.00	13.00000	15,925.00
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8445110	(1)	LS	18,000.00000	18,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 20, 2021

Contract ID: 17-0352-729

Primary County: CERRO GORDO

Line No / Item Number				(4) WICKS CONSTRUCTION, INC.		(5) HAWKEYE PAVING CORP.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005	(1)	LS	31,500.00000	31,500.00	37,000.00000	37,000.00	35,050.00000	35,050.00
MOBILIZATION									
0150	2551-0000110	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 20, 2021

Contract ID: 17-0352-729

Primary County: CERRO GORDO

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.		(8) OEL CONSTRUCTION SERVICES, INC.		(9) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2122-5190010	1,265.100	SY	70.51000	89,202.20	82.50000	104,370.75	88.00000	111,328.80
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0020	2122-5190501	178.000	SY	94.35000	16,794.30	143.00000	25,454.00	150.00000	26,700.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0030	2122-7450080	155.700	SY	72.19000	11,239.98	90.00000	14,013.00	85.00000	13,234.50
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0040	2301-0690203	456.000	SY	252.79000	115,272.24	270.00000	123,120.00	300.00000	136,800.00
BRIDGE APPROACH, BR-203									
0050	2499-0800000	80.600	LF	217.19000	17,505.51	225.00000	18,135.00	310.00000	24,986.00
PAVING NOTCH REPLACEMENT									
0060	2510-6745850	2,043.000	SY	44.40000	90,709.20	37.00000	75,591.00	20.00000	40,860.00
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 20, 2021

Contract ID: 17-0352-729

Primary County: CERRO GORDO

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.		(8) OEL CONSTRUCTION SERVICES, INC.		(9) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109	167.070	STA	15.00000	2,506.05	16.75000	2,798.42	16.50000	2,756.66
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263131	38.840	STA	95.00000	3,689.80	105.00000	4,078.20	105.00000	4,078.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263137	16.000	EACH	125.00000	2,000.00	140.00000	2,240.00	140.00000	2,240.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263180	174.570	STA	20.00000	3,491.40	22.50000	3,927.83	22.00000	3,840.54
PAVEMENT MARKINGS REMOVED									
0110	2527-9263190	16.000	EACH	125.00000	2,000.00	140.00000	2,240.00	140.00000	2,240.00
SYMBOLS AND LEGENDS REMOVED									
0120	2528-8400048	1,225.000	LF	12.00000	14,700.00	13.50000	16,537.50	13.50000	16,537.50
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8445110	(1)	LS	18,400.00000	18,400.00	20,400.00000	20,400.00	22,000.00000	22,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 20, 2021

Contract ID: 17-0352-729

Primary County: CERRO GORDO

Line No / Item Number				(7) DORMARK CONSTRUCTION CO.		(8) OEL CONSTRUCTION SERVICES, INC.		(9) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005	(1)	LS	30,500.00000	30,500.00	26,000.00000	26,000.00	45,000.00000	45,000.00
MOBILIZATION									
0150	2551-0000110	4.000	EACH	2,000.00000	8,000.00	2,300.00000	9,200.00	2,200.00000	8,800.00
TEMP CRASH CUSHION									
Section Totals:				\$426,010.68		\$448,105.70		\$461,402.20	
Contract Item Totals				\$426,010.68		\$448,105.70		\$461,402.20	
Contract Time Totals									
Contract Grand Totals				\$426,010.68		\$448,105.70		461,402.20	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102**Letting Date:** April 20, 2021 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 20 Working Days**Contract ID:** 18-1272-627**Awarded Vendor:** HULSTEIN EXCAVATING, INC.**Primary County:** CHEROKEE**DBE Goal:** 0.0%

Project Information:**Project:** STBG-SWAP-1272(627)--SG-18**WorkType:** PCC PAVEMENT - GRADE & REPLACE**County:** CHEROKEE**Prj Awd Amt:** \$1,989,999.99**Route:** N ROOSEVELT ST**Location:** In the city of Cherokee On N. Roosevelt Street from E. Main Street to Magnetic Avenue

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: April 20, 2021 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 20 Working Days

Contract ID: 18-1272-627
Awarded Vendor: HULSTEIN EXCAVATING, INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HU088	HULSTEIN EXCAVATING, INC.	\$1,989,999.99	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,377,439.83	119.47%
3	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$3,464,686.68	174.10%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,233.000	UNIT	10.00000	12,330.00	25.00000	30,825.00	15.00000	18,495.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,375.000	CY	10.00000	13,750.00	25.00000	34,375.00	35.00000	48,125.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	132.800	CY	31.00000	4,116.80	50.00000	6,640.00	80.00000	10,624.00
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	917.900	CY	35.00000	32,126.50	25.00000	22,947.50	32.00000	29,372.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	117.400	CY	50.00000	5,870.00	60.00000	7,044.00	74.00000	8,687.60
MODIFIED SUBBASE 2 INCH									
0060	2115-0100000	1,246.700	CY	45.00000	56,101.50	50.00000	62,335.00	78.00000	97,242.60
MODIFIED SUBBASE 6 INCH									
0070	2123-7450020	14.500	STA	225.00000	3,262.50	850.00000	12,325.00	1,400.00000	20,300.00
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2301-1032080	6,806.500	SY	62.00000	422,003.00	56.95000	387,630.18	69.00000	469,648.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0090	2315-8275025	64.300	TON	42.00000	2,700.60	38.00000	2,443.40	55.00000	3,536.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2416-0102236	1.000	EACH	2,400.00000	2,400.00	2,558.00000	2,558.00	3,650.00000	3,650.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0110	2430-0000100	440.000	SF	62.00000	27,280.00	75.00000	33,000.00	40.00000	17,600.00
MODULAR BLOCK RETAINING WALL									
0120	2435-0130148	8.000	EACH	4,500.00000	36,000.00	5,923.00000	47,384.00	8,400.00000	67,200.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0130	2435-0140148	1.000	EACH	2,400.00000	2,400.00	3,305.00000	3,305.00	7,200.00000	7,200.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2435-0140200	4.000	EACH	4,300.00000	17,200.00	4,276.00000	17,104.00	9,650.00000	38,600.00
MANHOLE, STORM SEWER, SW-402									
0150	2435-0250100	5.000	EACH	2,450.00000	12,250.00	3,975.00000	19,875.00	6,700.00000	33,500.00
INTAKE, SW-501									
0160	2435-0250248	1.000	EACH	2,450.00000	2,450.00	4,036.00000	4,036.00	7,700.00000	7,700.00
INTAKE, SW-502, 48 IN.									
0170	2435-0250700	8.000	EACH	3,750.00000	30,000.00	5,315.00000	42,520.00	7,750.00000	62,000.00
INTAKE, SW-507									
0180	2435-0250800	3.000	EACH	4,250.00000	12,750.00	6,416.00000	19,248.00	8,000.00000	24,000.00
INTAKE, SW-508									
0190	2435-0400000	1.000	EACH	6,000.00000	6,000.00	5,510.00000	5,510.00	9,000.00000	9,000.00
EXTERNAL DROP CONNECTION, SW-307									
0200	2502-8212306	2,649.500	LF	15.25000	40,404.88	17.70000	46,896.15	22.00000	58,289.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:			
0210	2502-8221303 SUBDRAIN OUTLET, DR-303	17.000	EACH	225.00000	3,825.00	241.00000	4,097.00	305.00000	5,185.00
0220	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	281.000	LF	47.50000	13,347.50	55.80000	15,679.80	116.00000	32,596.00
0230	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	227.000	LF	52.00000	11,804.00	56.20000	12,757.40	116.00000	26,332.00
0240	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	469.000	LF	64.00000	30,016.00	69.40000	32,548.60	124.00000	58,156.00
0250	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	553.000	LF	80.00000	44,240.00	86.90000	48,055.70	146.00000	80,738.00

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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						Cat Alt Set:		Cat Alt Member:	
0260	2503-0116330	128.000	LF	120.00000	15,360.00	120.00000	15,360.00	220.00000	28,160.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.									
0270	2503-0116336	1,309.000	LF	125.00000	163,625.00	139.90000	183,129.10	192.00000	251,328.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
0280	2503-0200036	178.000	LF	10.00000	1,780.00	22.00000	3,916.00	24.50000	4,361.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0290	2503-0200341	224.000	LF	16.00000	3,584.00	25.00000	5,600.00	52.00000	11,648.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0300	2504-0114008	593.000	LF	45.00000	26,685.00	68.20000	40,442.60	125.00000	74,125.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0310	2504-0114018	948.000	LF	145.00000	137,460.00	169.80000	160,970.40	224.00000	212,352.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.									
0320	2504-0200404	520.000	LF	100.00000	52,000.00	104.00000	54,080.00	130.00000	67,600.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0330	2504-0240036	1,407.000	LF	4.25000	5,979.75	18.00000	25,326.00	10.00000	14,070.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0340	2507-3250005	18.000	SY	100.00000	1,800.00	6.00000	108.00	5.50000	99.00
ENGINEERING FABRIC									
0350	2507-8029000	26.000	TON	100.00000	2,600.00	88.00000	2,288.00	98.00000	2,548.00
EROSION STONE									
0360	2510-6745850	7,943.300	SY	4.50000	35,744.85	8.50000	67,518.05	22.50000	178,724.25
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0370	2510-6750600 15.000 EACH	425.00000	6,375.00	600.00000	9,000.00	880.00000	13,200.00	REMOVAL OF INTAKES AND UTILITY ACCESSES	
0380	2511-6745900 1,523.200 SY	10.00000	15,232.00	10.00000	15,232.00	14.00000	21,324.80	REMOVAL OF SIDEWALK	
0390	2511-7526005 1,221.100 SY	55.00000	67,160.50	54.00000	65,939.40	52.00000	63,497.20	SIDEWALK, P.C. CONCRETE, 5 IN.	
0400	2511-7526006 172.600 SY	70.00000	12,082.00	58.00000	10,010.80	70.00000	12,082.00	SIDEWALK, P.C. CONCRETE, 6 IN.	
0410	2511-7528101 392.000 SF	75.00000	29,400.00	50.00000	19,600.00	60.00000	23,520.00	DETECTABLE WARNINGS	
0420	2515-2475006 719.900 SY	60.00000	43,194.00	55.00000	39,594.50	62.00000	44,633.80	DRIVEWAY, P.C. CONCRETE, 6 IN.	
0430	2515-6745600 340.200 SY	7.50000	2,551.50	9.00000	3,061.80	30.00000	10,206.00	REMOVAL OF PAVED DRIVEWAY	

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0440	2519-4200110	63.000	LF	35.00000	2,205.00	15.00000	945.00	10.00000	630.00
REMOVAL OF FENCE, BARBED WIRE									
0450	2523-6765009	2.000	EACH	7,800.00000	15,600.00	7,000.00000	14,000.00	3,500.00000	7,000.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0460	2524-6765010	22.000	EACH	225.00000	4,950.00	150.00000	3,300.00	150.00000	3,300.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0470	2527-9263109	9.500	STA	250.00000	2,375.00	340.00000	3,230.00	340.00000	3,230.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0480	2528-2518000	13.000	EACH	110.00000	1,430.00	100.00000	1,300.00	100.00000	1,300.00
SAFETY CLOSURE									
0490	2528-8445110	(1)	LS	18,000.00000	18,000.00	15,000.00000	15,000.00	32,000.00000	32,000.00
TRAFFIC CONTROL									
0500	2533-4980005	(1)	LS	200,428.61000	200,428.61	250,000.00000	250,000.00	510,000.00000	510,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0510	2554-0112008	1,058.000	LF	55.00000	58,190.00	78.75000	83,317.50	142.00000	150,236.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0520	2554-0112012	48.000	LF	100.00000	4,800.00	179.50000	8,616.00	190.00000	9,120.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0530	2554-0112016	60.000	LF	130.00000	7,800.00	496.00000	29,760.00	205.00000	12,300.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.									
0540	2554-0114008	660.000	LF	38.00000	25,080.00	65.40000	43,164.00	130.00000	85,800.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0550	2554-0202200	46.000	EACH	950.00000	43,700.00	1,186.00000	54,556.00	1,100.00000	50,600.00
FITTINGS BY COUNT, DUCTILE IRON, -									
0560	2554-0204000	14.000	EACH	750.00000	10,500.00	1,120.00000	15,680.00	2,400.00000	33,600.00
WATER SERVICE STUB, POLYETHYLENE 1 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0570	2554-0204000 1.000 EACH	850.00000	850.00	2,586.00000	2,586.00	2,600.00000	2,600.00		
	WATER SERVICE STUB, POLYETHYLENE 1.25 IN.								
0580	2554-0205300 14.000 EACH	350.00000	4,900.00	556.00000	7,784.00	760.00000	10,640.00		
	WATER SERVICE CORPORATION, POLYETHYLENE 1 IN.								
0590	2554-0205300 1.000 EACH	475.00000	475.00	586.00000	586.00	996.00000	996.00		
	WATER SERVICE CORPORATION, POLYETHYLENE 1.25 IN.								
0600	2554-0205600 14.000 EACH	350.00000	4,900.00	603.00000	8,442.00	1,400.00000	19,600.00		
	WATER SERVICE CURB STOP AND BOX, POLYETHYLENE 1 IN.								
0610	2554-0207008 15.000 EACH	1,850.00000	27,750.00	1,930.00000	28,950.00	2,600.00000	39,000.00		
	VALVE, GATE, DIP, 8 IN.								
0620	2554-0210201 4.000 EACH	5,500.00000	22,000.00	9,772.00000	39,088.00	6,600.00000	26,400.00		
	FIRE HYDRANT ASSEMBLY, WM-201								

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: CHEROKEE

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0630	2599-9999005 1.000 EACH (‘EACH’ ITEM) FOOTING FOR CONCRETE PIPE APRON	2,000.00000	2,000.00	2,188.00000	2,188.00	2,200.00000	2,200.00
0640	2599-9999005 3.000 EACH (‘EACH’ ITEM) REMOVAL OF FIRE HYDRANT	425.00000	1,275.00	2,200.00000	6,600.00	3,100.00000	9,300.00
0650	2599-9999005 15.000 EACH (‘EACH’ ITEM) REMOVE AND REPLACE WHEEL STOPS	750.00000	11,250.00	100.00000	1,500.00	800.00000	12,000.00
0660	2599-9999009 168.800 LF (‘LINEAR FEET’ ITEM) REMOVAL OF RETAINING WALL	14.00000	2,363.20	20.00000	3,376.00	60.00000	10,128.00
0670	2599-9999009 491.800 LF (‘LINEAR FEET’ ITEM) REMOVAL OF SANITARY SEWER SERVICE	7.00000	3,442.60	16.00000	7,868.80	8.00000	3,934.40
0680	2599-9999009 1,608.000 LF (‘LINEAR FEET’ ITEM) REMOVAL OF WATER MAIN	4.25000	6,834.00	24.00000	38,592.00	12.00000	19,296.00

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

Primary County: CHEROKEE

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Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0690	2599-9999018	109.200	SY	25.00000	2,730.00	10.00000	1,092.00	4.00000	436.80
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR DRIVEWAY									
0700	2599-9999018	7,480.100	SY	2.00000	14,960.20	4.00000	29,920.40	14.30000	106,965.43
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE									
0710	2601-2636041	1.300	ACRE	3,000.00000	3,900.00	3,500.00000	4,550.00	4,000.00000	5,200.00
SEEDING AND FERTILIZING									
0720	2602-0000020	59.000	LF	9.00000	531.00	3.00000	177.00	10.00000	590.00
SILT FENCE									
0730	2602-0000071	59.000	LF	4.00000	236.00	0.25000	14.75	3.00000	177.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0740	2602-0000101	20.000	LF	20.00000	400.00	1.00000	20.00	6.00000	120.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-627

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Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0750	2602-0000150	720.000	LF	13.50000	9,720.00	30.00000	21,600.00	20.00000	14,400.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0760	2602-0000309	210.000	LF	4.50000	945.00	6.00000	1,260.00	10.00000	2,100.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0770	2602-0000350	210.000	LF	2.25000	472.50	1.00000	210.00	5.00000	1,050.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0780	2602-0000500	44.000	LF	22.00000	968.00	25.00000	1,100.00	30.00000	1,320.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0790	2602-0000510	11.000	EACH	55.00000	605.00	50.00000	550.00	80.00000	880.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0800	2602-0000520	11.000	EACH	22.00000	242.00	50.00000	550.00	80.00000	880.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								



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Tabulation of Construction and Material Bids

Call Order: 102

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Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0810	2602-0000530 6.000 EACH	220.00000	1,320.00	175.00000	1,050.00	250.00000	1,500.00	GRATE INTAKE SEDIMENT FILTER BAG	
0820	2602-0000540 6.000 EACH	55.00000	330.00	50.00000	300.00	50.00000	300.00	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	
0830	2602-0000550 6.000 EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	
0840	2602-0010010 4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00	MOBILIZATIONS, EROSION CONTROL	
Section Totals:				\$1,989,999.99		\$2,377,439.83		\$3,464,686.68	
Contract Item Totals				\$1,989,999.99		\$2,377,439.83		\$3,464,686.68	
Contract Time Totals									
Contract Grand Totals				\$1,989,999.99		\$2,377,439.83		3,464,686.68	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 25-C025-122	Primary County: DALLAS
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/23/21 35 Working Days		

Project Information:

Project: RT-C025(122)--9H-25	WorkType: PCC SIDEWALK/TRAIL
County: DALLAS	Prj Awd Amt: \$390,500.40
Route: RACCOON RIVER TRAIL	
Location: From Quinlan Avenue to R Avenue	

Project(s) and Vendor Ranking

Call Order: 103**Contract ID: 25-C025-122****Primary County: DALLAS****Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 08/23/21 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$390,500.40	100.00%
2	AL294	ALL STAR CONCRETE LLC	\$411,101.71	105.28%
3	HO811	HOWREY CONSTRUCTION, INC.	\$430,822.90	110.33%
4	EL045	ELDER CORPORATION	\$441,850.00	113.15%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$446,261.00	114.28%
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$489,866.92	125.45%
7	CA052	CALIBER CONCRETE, LLC	\$498,907.10	127.76%

Project(s) and Vendor Ranking

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 08/23/21 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ALL STAR CONCRETE LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	15,000.00000	12,000.00	22,050.00000	17,640.00	15,000.00000	12,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,959.000	CY	10.00000	19,590.00	10.50000	20,569.50	25.00000	48,975.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,906.000	CY	8.00000	15,248.00	8.40000	16,010.40	10.00000	19,060.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	106.100	STA	80.00000	8,488.00	84.00000	8,912.40	125.00000	13,262.50
SHOULDER FINISHING, EARTH									
0050	2416-0100018	10.000	EACH	1,500.00000	15,000.00	1,575.00000	15,750.00	1,750.00000	17,500.00
APRONS, CONCRETE, 18 IN. DIA.									
0060	2416-0100036	4.000	EACH	2,500.00000	10,000.00	2,625.00000	10,500.00	2,650.00000	10,600.00
APRONS, CONCRETE, 36 IN. DIA.									
0070	2416-1160018	82.000	LF	100.00000	8,200.00	105.00000	8,610.00	160.00000	13,120.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ALL STAR CONCRETE LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1160036	48.000	LF	135.00000	6,480.00	141.75000	6,804.00	200.00000	9,600.00
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0090	2507-3250005	121.000	SY	3.00000	363.00	3.15000	381.15	5.00000	605.00
ENGINEERING FABRIC									
0100	2507-6800061	102.000	TON	62.50000	6,375.00	65.63000	6,694.26	95.00000	9,690.00
REVTMENT, CLASS E									
0110	2511-0302600	5,893.600	SY	39.00000	229,850.40	38.50000	226,903.60	35.25000	207,749.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0120	2511-0310100	53.040	STA	150.00000	7,956.00	157.50000	8,353.80	225.00000	11,934.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0130	2519-4200140	80.000	LF	5.00000	400.00	5.25000	420.00	5.50000	440.00
REMOVAL OF FENCE, FIELD									
0140	2528-8445110	(1)	LS	3,000.00000	3,000.00	735.00000	735.00	2,750.00000	2,750.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ALL STAR CONCRETE LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	25,000.00000	25,000.00	36,075.00000	36,075.00	35,000.00000	35,000.00
MOBILIZATION									
0160	2601-2634100	3.600	ACRE	300.00000	1,080.00	1,050.00000	3,780.00	330.00000	1,188.00
MULCHING									
0170	2601-2634105	2.300	ACRE	2,500.00000	5,750.00	2,730.00000	6,279.00	2,750.00000	6,325.00
MULCHING, BONDED FIBER MATRIX									
0180	2601-2636044	2.300	ACRE	800.00000	1,840.00	1,260.00000	2,898.00	880.00000	2,024.00
SEEDING AND FERTILIZING (URBAN)									
0190	2602-0000150	80.000	LF	80.00000	6,400.00	84.00000	6,720.00	22.50000	1,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0200	2602-0000312	1,120.000	LF	3.50000	3,920.00	3.15000	3,528.00	3.25000	3,640.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0210	2602-0000351	1,120.000	LF	0.50000	560.00	0.48000	537.60	0.50000	560.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ALL STAR CONCRETE LLC		(3) HOWREY CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
MOBILIZATIONS, EROSION CONTROL									
0230	2602-0010020	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$390,500.40		\$411,101.71		\$430,822.90	
Contract Item Totals				\$390,500.40		\$411,101.71		\$430,822.90	
Contract Time Totals									
Contract Grand Totals				\$390,500.40		\$411,101.71		430,822.90	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	12,650.00000	10,120.00	10,000.00000	8,000.00	11,718.75000	9,375.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,959.000	CY	23.00000	45,057.00	15.00000	29,385.00	30.00000	58,770.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,906.000	CY	6.25000	11,912.50	15.00000	28,590.00	6.25000	11,912.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	106.100	STA	380.00000	40,318.00	150.00000	15,915.00	155.00000	16,445.50
SHOULDER FINISHING, EARTH									
0050	2416-0100018	10.000	EACH	1,800.00000	18,000.00	1,400.00000	14,000.00	1,700.00000	17,000.00
APRONS, CONCRETE, 18 IN. DIA.									
0060	2416-0100036	4.000	EACH	2,900.00000	11,600.00	2,000.00000	8,000.00	2,775.00000	11,100.00
APRONS, CONCRETE, 36 IN. DIA.									
0070	2416-1160018	82.000	LF	81.00000	6,642.00	100.00000	8,200.00	68.00000	5,576.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1160036	48.000 LF	159.00000	7,632.00	150.00000	7,200.00	125.75000	6,036.00	
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0090	2507-3250005	121.000 SY	10.25000	1,240.25	5.00000	605.00	8.00000	968.00	
ENGINEERING FABRIC									
0100	2507-6800061	102.000 TON	80.00000	8,160.00	85.00000	8,670.00	87.50000	8,925.00	
REVTMENT, CLASS E									
0110	2511-0302600	5,893.600 SY	37.90000	223,367.44	40.00000	235,744.00	45.00000	265,212.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0120	2511-0310100	53.040 STA	290.00000	15,381.60	550.00000	29,172.00	385.50000	20,446.92	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0130	2519-4200140	80.000 LF	10.50000	840.00	15.00000	1,200.00	3.25000	260.00	
REMOVAL OF FENCE, FIELD									
0140	2528-8445110	(1) LS	800.00000	800.00	2,000.00000	2,000.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1) LS	18,835.21000	18,835.21	30,000.00000	30,000.00	35,000.00000	35,000.00	
MOBILIZATION									
0160	2601-2634100	3.600 ACRE	820.00000	2,952.00	750.00000	2,700.00	800.00000	2,880.00	
MULCHING									
0170	2601-2634105	2.300 ACRE	2,525.00000	5,807.50	2,800.00000	6,440.00	2,500.00000	5,750.00	
MULCHING, BONDED FIBER MATRIX									
0180	2601-2636044	2.300 ACRE	1,155.00000	2,656.50	1,200.00000	2,760.00	1,100.00000	2,530.00	
SEEDING AND FERTILIZING (URBAN)									
0190	2602-0000150	80.000 LF	47.90000	3,832.00	20.00000	1,600.00	25.50000	2,040.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0200	2602-0000312	1,120.000 LF	2.90000	3,248.00	2.50000	2,800.00	2.85000	3,192.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0210	2602-0000351	1,120.000 LF	0.40000	448.00	0.25000	280.00	0.40000	448.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
MOBILIZATIONS, EROSION CONTROL									
0230	2602-0010020	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$441,850.00		\$446,261.00		\$489,866.92	
Contract Item Totals				\$441,850.00		\$446,261.00		\$489,866.92	
Contract Time Totals									
Contract Grand Totals				\$441,850.00		\$446,261.00		489,866.92	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number				(7) CALIBER CONCRETE, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	3,200.00000	2,560.00				
CLEARING AND GRUBBING									
0020	2102-2710070	1,959.000	CY	36.00000	70,524.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,906.000	CY	16.27000	31,010.62				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	106.100	STA	150.00000	15,915.00				
SHOULDER FINISHING, EARTH									
0050	2416-0100018	10.000	EACH	3,000.00000	30,000.00				
APRONS, CONCRETE, 18 IN. DIA.									
0060	2416-0100036	4.000	EACH	5,000.00000	20,000.00				
APRONS, CONCRETE, 36 IN. DIA.									
0070	2416-1160018	82.000	LF	85.00000	6,970.00				
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number				(7) CALIBER CONCRETE, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1160036	48.000	LF	145.00000	6,960.00				
	CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.								
0090	2507-3250005	121.000	SY	2.00000	242.00				
	ENGINEERING FABRIC								
0100	2507-6800061	102.000	TON	50.00000	5,100.00				
	REVETMENT, CLASS E								
0110	2511-0302600	5,893.600	SY	39.69000	233,916.98				
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0120	2511-0310100	53.040	STA	300.00000	15,912.00				
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0130	2519-4200140	80.000	LF	10.00000	800.00				
	REMOVAL OF FENCE, FIELD								
0140	2528-8445110	(1)	LS	500.00000	500.00				
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(7) CALIBER CONCRETE, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	33,780.00000	33,780.00				
MOBILIZATION									
0160	2601-2634100	3.600	ACRE	1,350.00000	4,860.00				
MULCHING									
0170	2601-2634105	2.300	ACRE	2,875.00000	6,612.50				
MULCHING, BONDED FIBER MATRIX									
0180	2601-2636044	2.300	ACRE	2,200.00000	5,060.00				
SEEDING AND FERTILIZING (URBAN)									
0190	2602-0000150	80.000	LF	20.00000	1,600.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0200	2602-0000312	1,120.000	LF	2.95000	3,304.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0210	2602-0000351	1,120.000	LF	0.25000	280.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 25-C025-122

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number				(7) CALIBER CONCRETE, LLC					
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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0010010 2.000 EACH	500.00000	1,000.00						
MOBILIZATIONS, EROSION CONTROL									
0230	2602-0010020 2.000 EACH	1,000.00000	2,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$498,907.10					
Contract Item Totals				\$498,907.10					
Contract Time Totals									
Contract Grand Totals				\$498,907.10					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: April 20, 2021 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 21 Calendar Days

Contract ID: 52-5557-622

Primary County: JOHNSON

DBE Goal: 3.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Project Information:

Project: STP-U-5557(622)--70-52

WorkType: PCC PAVEMENT - GRADE & REPLACE

County: JOHNSON

Prj Awd Amt: \$7,882,878.58

Route: RANSHAW WAY

Location: In the city of North Liberty On Ranshaw Way from Zeller St reet south to Hawkeye Drive



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: April 20, 2021 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 21 Calendar Days

Contract ID: 52-5557-622
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: JOHNSON
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$7,882,878.58	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	ST780	STREB CONSTRUCTION CO., INC.	\$7,959,273.99	100.97%
3	PO085	PORTZEN CONSTRUCTION, INC.	\$8,338,643.66	105.78%
4	BO330	BOOMERANG CORP.	\$8,930,300.49	113.29%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	438.000	UNIT	85.00000	37,230.00	70.00000	30,660.00	110.00000	48,180.00
CLEARING AND GRUBBING									
0020	2102-0425070	45.000	TON	47.00000	2,115.00	49.35000	2,220.75	52.00000	2,340.00
SPECIAL BACKFILL IOWA DOT GRAD. NO. 21 WASHED									
0030	2102-0425070	250.000	TON	60.00000	15,000.00	63.00000	15,750.00	42.00000	10,500.00
SPECIAL BACKFILL IOWA DOT GRAD. NO. 3 WASHED									
0040	2102-2625000	4,560.000	CY	14.35000	65,436.00	20.00000	91,200.00	16.00000	72,960.00
EMBANKMENT-IN-PLACE									
0050	2102-2710070	17,794.000	CY	7.25000	129,006.50	9.50000	169,043.00	8.00000	142,352.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2105-8425015	5,335.000	CY	8.55000	45,614.25	13.00000	69,355.00	9.50000	50,682.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2109-8225100	34.680	STA	550.00000	19,074.00	500.00000	17,340.00	600.00000	20,808.00
SPECIAL COMPACTION OF SUBGRADE									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	4,040.000	CY	34.00000	137,360.00	33.00000	133,320.00	37.00000	149,480.00
MODIFIED SUBBASE									
0090	2123-7450000	72.000	STA	365.00000	26,280.00	350.00000	25,200.00	390.00000	28,080.00
SHOULDER CONSTRUCTION, EARTH									
0100	2123-7450020	77.250	STA	255.00000	19,698.75	350.00000	27,037.50	275.00000	21,243.75
SHOULDER FINISHING, EARTH									
0110	2210-0475290	302.000	TON	35.65000	10,766.30	33.00000	9,966.00	27.00000	8,154.00
MACADAM STONE BASE									
0120	2213-7100400	1.000	EACH	500.00000	500.00	500.00000	500.00	525.00000	525.00
RELOCATION OF MAIL BOXES									
0130	2301-1033080	891.000	SY	64.50000	57,469.50	64.50000	57,469.50	74.00000	65,934.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0140	2301-1033100	19,837.000	SY	58.35000	1,157,488.95	58.35000	1,157,488.95	58.00000	1,150,546.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2301-4874500	1,104.000	SY	62.75000	69,276.00	62.75000	69,276.00	65.00000	71,760.00
MEDIAN, P.C. CONCRETE, AS PER PLAN									
0160	2301-7000110	17,853.000	EACH	1.00000	17,853.00	1.00000	17,853.00	1.00000	17,853.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0170	2304-0101000	2,780.000	SY	41.10000	114,258.00	30.00000	83,400.00	50.00000	139,000.00
TEMPORARY PAVEMENT									
0180	2310-5151040	20.000	CY	105.00000	2,100.00	105.00000	2,100.00	105.00000	2,100.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0190	2310-5151045	177.000	SY	10.00000	1,770.00	10.00000	1,770.00	42.00000	7,434.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0200	2312-8260051	100.000	TON	27.00000	2,700.00	40.00000	4,000.00	28.00000	2,800.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2401-6745765	21.000 EACH	650.00000	13,650.00	650.00000	13,650.00	700.00000	14,700.00	
REMOVAL OF LIGHT POLES									
0220	2401-6750001	(1) LS	30,000.00000	30,000.00	43,500.00000	43,500.00	30,000.00000	30,000.00	
REMOVALS, AS PER PLAN									
0230	2402-0425030	728.000 CY	56.40000	41,059.20	48.40000	35,235.20	52.00000	37,856.00	
GRANULAR BACKFILL									
0240	2402-2720000	1,401.000 CY	21.00000	29,421.00	15.30000	21,435.30	24.00000	33,624.00	
EXCAVATION, CLASS 20									
0250	2414-6460000	218.000 LF	237.00000	51,666.00	150.00000	32,700.00	285.00000	62,130.00	
ORNAMENTAL METAL RAILING - TYPE 1									
0260	2414-6460000	312.000 LF	157.00000	48,984.00	124.00000	38,688.00	200.00000	62,400.00	
ORNAMENTAL METAL RAILING - TYPE 2									
0270	2415-2100000	33.000 LF	2,100.00000	69,300.00	1,573.00000	51,909.00	1,850.00000	61,050.00	
PRECAST CONCRETE BOX CULVERT, 10 FT X 7 FT									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2415-2100000	114.000	LF	1,460.00000	166,440.00	1,898.00000	216,372.00	2,200.00000	250,800.00
PRECAST CONCRETE BOX CULVERT, 14 FT X 9 FT									
0290	2415-2201007	2.000	EACH	19,200.00000	38,400.00	13,180.00000	26,360.00	31,500.00000	63,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 7 FT.									
0300	2416-0100012	1.000	EACH	649.00000	649.00	1,000.00000	1,000.00	865.00000	865.00
APRONS, CONCRETE, 12 IN. DIA.									
0310	2416-0100015	1.000	EACH	700.00000	700.00	1,100.00000	1,100.00	925.00000	925.00
APRONS, CONCRETE, 15 IN. DIA.									
0320	2416-0100018	4.000	EACH	747.50000	2,990.00	1,200.00000	4,800.00	975.00000	3,900.00
APRONS, CONCRETE, 18 IN. DIA.									
0330	2416-0100036	1.000	EACH	1,357.00000	1,357.00	1,950.00000	1,950.00	1,625.00000	1,625.00
APRONS, CONCRETE, 36 IN. DIA.									
0340	2430-0000100	470.000	SF	53.67000	25,224.90	53.67000	25,224.90	58.00000	27,260.00
MODULAR BLOCK RETAINING WALL									

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2435-0140160	3.000	EACH	5,959.00000	17,877.00	8,000.00000	24,000.00	5,800.00000	17,400.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0360	2435-0140172	1.000	EACH	6,236.00000	6,236.00	9,300.00000	9,300.00	5,300.00000	5,300.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0370	2435-0140200	1.000	EACH	3,610.00000	3,610.00	5,700.00000	5,700.00	6,000.00000	6,000.00
MANHOLE, STORM SEWER, SW-402									
0380	2435-0250100	2.000	EACH	3,607.00000	7,214.00	4,250.00000	8,500.00	2,400.00000	4,800.00
INTAKE, SW-501									
0390	2435-0250700	13.000	EACH	3,959.00000	51,467.00	4,500.00000	58,500.00	6,500.00000	84,500.00
INTAKE, SW-507									
0400	2435-0250800	3.000	EACH	4,863.00000	14,589.00	5,250.00000	15,750.00	7,000.00000	21,000.00
INTAKE, SW-508									
0410	2435-0250900	20.000	EACH	4,634.00000	92,680.00	5,300.00000	106,000.00	8,500.00000	170,000.00
INTAKE, SW-509									
0420	2435-0251000	14.000	EACH	5,141.00000	71,974.00	6,050.00000	84,700.00	9,000.00000	126,000.00
INTAKE, SW-510									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0430	2435-0251224	4.000	EACH	1,696.00000	6,784.00	2,400.00000	9,600.00	1,800.00000	7,200.00
INTAKE, SW-512, 24 IN.									
0440	2435-0251230	14.000	EACH	2,236.00000	31,304.00	2,750.00000	38,500.00	1,900.00000	26,600.00
INTAKE, SW-512, 30 IN.									
0450	2435-0251236	6.000	EACH	4,017.00000	24,102.00	4,300.00000	25,800.00	2,200.00000	13,200.00
INTAKE, SW-512, 36 IN.									
0460	2435-0600020	3.000	EACH	3,512.00000	10,536.00	3,000.00000	9,000.00	3,200.00000	9,600.00
MANHOLE ADJUSTMENT, MAJOR									
0470	2435-0700010	7.000	EACH	1,160.00000	8,120.00	2,500.00000	17,500.00	1,800.00000	12,600.00
CONNECTION TO EXISTING MANHOLE									
0480	2435-0700020	3.000	EACH	1,160.00000	3,480.00	2,500.00000	7,500.00	1,600.00000	4,800.00
CONNECTION TO EXISTING INTAKE									
0490	2502-8212036	2,166.000	LF	15.60000	33,789.60	11.25000	24,367.50	14.00000	30,324.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0500	2502-8212206	438.000	LF	15.90000	6,964.20	10.00000	4,380.00	32.00000	14,016.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0510	2502-8221006	5.000	EACH	739.00000	3,695.00	750.00000	3,750.00	1,100.00000	5,500.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0520	2502-8221303	33.000	EACH	302.00000	9,966.00	325.00000	10,725.00	330.00000	10,890.00
SUBDRAIN OUTLET, DR-303									
0530	2503-0114212	301.000	LF	66.50000	20,016.50	53.00000	15,953.00	84.00000	25,284.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0540	2503-0114215	2,793.000	LF	84.80000	236,846.40	61.50000	171,769.50	76.00000	212,268.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0550	2503-0114218	1,166.000	LF	80.20000	93,513.20	62.50000	72,875.00	78.50000	91,531.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0560	2503-0114224	759.000	LF	142.00000	107,778.00	84.00000	63,756.00	88.00000	66,792.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0570	2503-0114230	851.000	LF	119.00000	101,269.00	112.00000	95,312.00	100.00000	85,100.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0580	2503-0114236	377.000	LF	139.00000	52,403.00	121.00000	45,617.00	140.00000	52,780.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0590	2503-0200036	548.000	LF	45.50000	24,934.00	20.00000	10,960.00	18.00000	9,864.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0600	2507-6800061	510.000	TON	52.70000	26,877.00	51.00000	26,010.00	55.00000	28,050.00
REVTMENT, CLASS E									
0610	2507-8029000	68.000	TON	56.70000	3,855.60	45.00000	3,060.00	60.00000	4,080.00
EROSION STONE									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0620	2510-6745850	16,584.000	SY	6.15000	101,991.60	9.50000	157,548.00	8.00000	132,672.00
REMOVAL OF PAVEMENT									
0630	2510-6750600	4.000	EACH	2,133.00000	8,532.00	2,000.00000	8,000.00	450.00000	1,800.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0640	2511-0302600	4,340.000	SY	40.00000	173,600.00	40.00000	173,600.00	42.00000	182,280.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0650	2511-0310100	36.000	STA	315.00000	11,340.00	400.00000	14,400.00	330.00000	11,880.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0660	2511-6745900	2,178.000	SY	7.50000	16,335.00	9.00000	19,602.00	8.00000	17,424.00
REMOVAL OF SIDEWALK									
0670	2511-7526005	1,661.000	SY	55.00000	91,355.00	55.00000	91,355.00	47.00000	78,067.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0680	2511-7528101	220.000	SF	75.00000	16,500.00	75.00000	16,500.00	47.00000	10,340.00
DETECTABLE WARNINGS									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0690	2512-1725156	357.000	LF	30.00000	10,710.00	30.00000	10,710.00	32.00000	11,424.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0700	2516-8725000	450.000	CY	1,190.00000	535,500.00	1,175.00000	528,750.00	825.00000	371,250.00
P.C. CONCRETE RETAINING WALL									
0710	2519-1003072	640.000	LF	39.95000	25,568.00	38.70000	24,768.00	42.00000	26,880.00
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									
0720	2519-3300600	3,285.000	LF	7.00000	22,995.00	7.00000	22,995.00	7.50000	24,637.50
FENCE, SAFETY									
0730	2519-4200120	650.000	LF	5.50000	3,575.00	5.75000	3,737.50	6.25000	4,062.50
REMOVAL OF FENCE, CHAIN LINK									
0740	2523-0000200	11,000.000	LF	14.00000	154,000.00	14.00000	154,000.00	15.00000	165,000.00
ELECTRICAL CIRCUITS									
0750	2523-0000310	26.000	EACH	1,000.00000	26,000.00	1,000.00000	26,000.00	1,050.00000	27,300.00
HANDHOLES AND JUNCTION BOXES									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0760	2523-0000400	1.000	EACH	23,000.00000	23,000.00	23,000.00000	23,000.00	24,000.00000	24,000.00
CONTROL CABINET									
0770	2524-6765210	11.000	EACH	125.00000	1,375.00	125.00000	1,375.00	135.00000	1,485.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0780	2524-9276010	314.000	LF	15.00000	4,710.00	15.00000	4,710.00	16.00000	5,024.00
PERFORATED SQUARE STEEL TUBE POSTS									
0790	2524-9276021	18.000	EACH	275.00000	4,950.00	275.00000	4,950.00	285.00000	5,130.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0800	2524-9276024	8.000	EACH	375.00000	3,000.00	375.00000	3,000.00	400.00000	3,200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0810	2524-9325001	254.000	SF	20.00000	5,080.00	20.00000	5,080.00	21.00000	5,334.00
TYPE A SIGNS, SHEET ALUMINUM									
0820	2525-0000100	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	13,000.00000	13,000.00
TRAFFIC SIGNALIZATION - FAIRVIEW LANE									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0830	2525-0000100	(1)	LS	115,000.00000	115,000.00	115,000.00000	115,000.00	120,000.00000	120,000.00
TRAFFIC SIGNALIZATION - WESTWOOD DRIVE									
0840	2525-0000100	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	8,000.00000	8,000.00
TRAFFIC SIGNALIZATION - ZELLER ST									
0850	2527-9263117	239.880	STA	100.00000	23,988.00	100.00000	23,988.00	105.00000	25,187.40
PAINTED PAVEMENT MARKINGS, DURABLE									
0860	2527-9263131	157.240	STA	135.00000	21,227.40	135.00000	21,227.40	140.00000	22,013.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0870	2527-9263143	33.000	EACH	275.00000	9,075.00	275.00000	9,075.00	285.00000	9,405.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0880	2527-9263180	71.990	STA	80.00000	5,759.20	80.00000	5,759.20	84.00000	6,047.16
PAVEMENT MARKINGS REMOVED									
0890	2527-9263190	28.000	EACH	125.00000	3,500.00	125.00000	3,500.00	130.00000	3,640.00
SYMBOLS AND LEGENDS REMOVED									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0900	2528-2518000	21.000	EACH	150.00000	3,150.00	150.00000	3,150.00	160.00000	3,360.00
SAFETY CLOSURE									
0910	2528-8400256	1.000	EACH	45,000.00000	45,000.00	45,000.00000	45,000.00	50,000.00000	50,000.00
TEMPORARY TRAFFIC SIGNALS									
0920	2528-8445110	(1)	LS	81,800.00000	81,800.00	75,000.00000	75,000.00	82,000.00000	82,000.00
TRAFFIC CONTROL									
0930	2528-8445113	12.000	EACH	515.00000	6,180.00	515.00000	6,180.00	515.00000	6,180.00
FLAGGERS									
0940	2528-9290050	70.000	CDAY	100.00000	7,000.00	100.00000	7,000.00	105.00000	7,350.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0950	2530-5070210	112.000	SF	200.00000	22,400.00	200.00000	22,400.00	165.00000	18,480.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0960	2533-4980005	(1)	LS	619,500.00000	619,500.00	650,000.00000	650,000.00	725,000.00000	725,000.00
MOBILIZATION									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0970	2554-0114008	450.000	LF	70.80000	31,860.00	49.00000	22,050.00	90.00000	40,500.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0980	2554-0202200	8.000	EACH	647.50000	5,180.00	650.00000	5,200.00	1,000.00000	8,000.00
FITTINGS BY COUNT, DUCTILE IRON, 8 INCH									
0990	2554-0207008	2.000	EACH	1,056.00000	2,112.00	1,200.00000	2,400.00	2,200.00000	4,400.00
VALVE, GATE, DIP, 8 IN.									
1000	2554-0212020	10.000	EACH	325.50000	3,255.00	400.00000	4,000.00	550.00000	5,500.00
VALVE BOX EXTENSION									
1010	2554-0214000	1.000	EACH	3,190.00000	3,190.00	4,500.00000	4,500.00	1,000.00000	1,000.00
FIRE HYDRANT ADJUSTMENT									
1020	2555-0000010	(1)	LS	2,581.00000	2,581.00	2,000.00000	2,000.00	7,000.00000	7,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1030	2599-9999003	597.000	CY	55.00000	32,835.00	57.75000	34,476.75	70.00000	41,790.00
('CUBIC YARDS' ITEM) PLANTING SOIL AMENDED									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1040	2599-9999003	1,038.000	CY	70.00000	72,660.00	73.50000	76,293.00	85.00000	88,230.00
'(CUBIC YARDS' ITEM) PLANTING SOIL IMPORTED									
1050	2599-9999003	323.000	CY	70.00000	22,610.00	112.20000	36,240.60	115.00000	37,145.00
'(CUBIC YARDS' ITEM) PLANTING SOIL MODIFIED									
1060	2599-9999005	71.000	EACH	473.16000	33,594.36	473.16000	33,594.36	600.00000	42,600.00
'(EACH' ITEM) CONIFER TREES 8 FOOT HT. FURNISHED AND INSTALLED (WITH WARRANTY)									
1070	2599-9999005	3.000	EACH	2,406.00000	7,218.00	5,500.00000	16,500.00	4,200.00000	12,600.00
'(EACH' ITEM) FIRE HYDRANT RELOCATION									
1080	2599-9999005	19.000	EACH	8,500.00000	161,500.00	8,500.00000	161,500.00	9,000.00000	171,000.00
'(EACH' ITEM) LIGHT ASSEMBLY - L1 - ROADWAY LIGHT WITH RECEPTACLE									
1090	2599-9999005	25.000	EACH	6,500.00000	162,500.00	6,500.00000	162,500.00	7,000.00000	175,000.00
'(EACH' ITEM) LIGHT ASSEMBLY - L2 - PEDESTRIAN LIGHT NO BANNER ARMS									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1100	2599-9999005	12.000	EACH	7,000.00000	84,000.00	7,000.00000	84,000.00	7,350.00000	88,200.00
'(EACH' ITEM) LIGHT ASSEMBLY - L2A - PEDESTRIAN LIGHT WITH BANNER									
1110	2599-9999005	12.000	EACH	4,000.00000	48,000.00	4,000.00000	48,000.00	4,200.00000	50,400.00
'(EACH' ITEM) LIGHT ASSEMBLY - L3 - LIGHTED BOLLARD WITH RECEPTACLE									
1120	2599-9999005	5.000	EACH	5,700.00000	28,500.00	5,700.00000	28,500.00	6,000.00000	30,000.00
'(EACH' ITEM) LIGHT ASSEMBLY - L4 - LIGHTED PEDESTRIAN TRAIL LIGHT									
1130	2599-9999005	6.000	EACH	6,000.00000	36,000.00	6,000.00000	36,000.00	6,300.00000	37,800.00
'(EACH' ITEM) LIGHT ASSEMBLY - L4A - LIGHTED PEDESTRIAN TRAIL LIGHT WITH RECEPTACLE									
1140	2599-9999005	6.000	EACH	1,800.00000	10,800.00	1,800.00000	10,800.00	2,000.00000	12,000.00
'(EACH' ITEM) LIGHT ASSEMBLY - L5 - TUNNEL LIGHT AND DIMMING CONTROLS									
1150	2599-9999005	8.000	EACH	15,800.00000	126,400.00	20,000.00000	160,000.00	16,600.00000	132,800.00
'(EACH' ITEM) PCC SEATWALLS WITH TREATMENTS									

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Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
1160	2599-9999005	6,730.000 EACH	17.02000	114,544.60	17.02000	114,544.60	12.00000	80,760.00	
'EACH' ITEM) PERENNIALS 1 GAL. FURNISHED AND INSTALLED (WITH WARRANTY)									
1170	2599-9999005	190.000 EACH	35.78000	6,798.20	35.78000	6,798.20	37.00000	7,030.00	
'EACH' ITEM) PERENNIALS 2 GAL. FURNISHED AND INSTALLED (WITH WARRANTY)									
1180	2599-9999005	24.000 EACH	350.00000	8,400.00	350.00000	8,400.00	365.00000	8,760.00	
'EACH' ITEM) RETROREFLECTIVE REMOVABLE SYMBOLS AND LEGENDS									
1190	2599-9999005	2.000 EACH	900.00000	1,800.00	9,000.00000	18,000.00	7,500.00000	15,000.00	
'EACH' ITEM) SANITARY MANHOLE PRESSURE GROUTING									
1200	2599-9999005	114.000 EACH	37.86000	4,316.04	37.86000	4,316.04	36.00000	4,104.00	
'EACH' ITEM) SHRUBS 3 GAL. FURNISHED AND INSTALLED (WITH WARRANTY)									
1210	2599-9999005	100.000 EACH	52.51000	5,251.00	52.51000	5,251.00	46.00000	4,600.00	
'EACH' ITEM) SHRUBS 5 GAL. FURNISHED AND INSTALLED (WITH WARRANTY)									

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1220	2599-9999005	2.000	EACH	10,000.00000	20,000.00	10,000.00000	20,000.00	9,200.00000	18,400.00
'(EACH' ITEM) SITE FURNITURE - CUSTOM BENCH									
1230	2599-9999005	2.000	EACH	4,117.92000	8,235.84	10,000.00000	20,000.00	5,000.00000	10,000.00
'(EACH' ITEM) SITE FURNITURE - PRECAST CONTAINER PLANTER									
1240	2599-9999005	34.000	EACH	274.67000	9,338.78	274.67000	9,338.78	250.00000	8,500.00
'(EACH' ITEM) TREES 1.5 IN. CAL. FURNISHED AND INSTALLED (WITH WARRANTY)									
1250	2599-9999005	76.000	EACH	386.60000	29,381.60	386.60000	29,381.60	450.00000	34,200.00
'(EACH' ITEM) TREES 2.0 IN. CAL. FURNISHED AND INSTALLED (WITH WARRANTY)									
1260	2599-9999005	14.000	EACH	322.00000	4,508.00	322.00000	4,508.00	260.00000	3,640.00
'(EACH' ITEM) TREES 5 - 6' FOOT HT. FURNISHED AND INSTALLED (WITH WARRANTY)									
1270	2599-9999009	1,960.000	LF	25.06000	49,117.60	25.06000	49,117.60	18.00000	35,280.00
'(LINEAR FEET' ITEM) LIMESTONE EDGER 4 IN. X 6 IN.									

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Call Order: 104

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Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1280	2599-9999009	230.000	LF	28.50000	6,555.00	20.00000	4,600.00	25.00000	5,750.00
('LINEAR FEET' ITEM) REMOVAL EXISTING WATER MAIN									
1290	2599-9999010	(1)	LS	138,500.00000	138,500.00	140,000.00000	140,000.00	145,000.00000	145,000.00
('LUMP SUM' ITEM) AESTHETIC WALL TREATMENT - EAST									
1300	2599-9999010	(1)	LS	141,000.00000	141,000.00	145,000.00000	145,000.00	148,000.00000	148,000.00
('LUMP SUM' ITEM) AESTHETIC WALL TREATMENT - WEST									
1310	2599-9999010	(1)	LS	28,650.00000	28,650.00	8,000.00000	8,000.00	37,000.00000	37,000.00
('LUMP SUM' ITEM) CONCRETE BOX CULVERT EXTENSION 3 FT X 3 FT									
1320	2599-9999012	212.000	MGAL	100.00000	21,200.00	100.00000	21,200.00	150.00000	31,800.00
('THOUSANDS OF GALLONS' ITEM) WATERING FOR PLANTS									
1330	2599-9999014	5,025.000	SF	48.99000	246,174.75	49.00000	246,225.00	63.00000	316,575.00
('SQUARE FEET' ITEM) OUTCROPPING WALL									

Tabulation of Construction and Material Bids

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Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1340	2599-9999014	2,573.000	SF	13.46000	34,632.58	13.46000	34,632.58	16.00000	41,168.00
('SQUARE FEET' ITEM) PCC PAVERS 8 CM W/ BITUMINOUS SETTING BED - CROSSWALKS									
1350	2599-9999014	908.000	SF	22.85000	20,747.80	22.85000	20,747.80	22.50000	20,430.00
('SQUARE FEET' ITEM) PCC PAVERS 8 CM W/ BITUMINOUS SETTING BED - PARKLETS									
1360	2599-9999014	3,993.000	SF	17.66000	70,516.38	17.66000	70,516.38	18.50000	73,870.50
('SQUARE FEET' ITEM) PCC PAVERS 8 CM W/ COMPACTED GRANULAR BASE									
1370	2599-9999014	2,822.000	SF	14.55000	41,060.10	14.55000	41,060.10	13.50000	38,097.00
('SQUARE FEET' ITEM) PCC PAVERS 8 CM W/ SAND SETTING BED									
1380	2599-9999014	120.000	SF	142.90000	17,148.00	143.00000	17,160.00	57.00000	6,840.00
('SQUARE FEET' ITEM) WEIR,LIMESTONE									
1390	2599-9999015	1,195.000	SQ	15.25000	18,223.75	2.10000	2,509.50	16.00000	19,120.00
('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET									

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Call Order: 104

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Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1400	2599-9999018	392.000	SY	70.50000	27,636.00	69.00000	27,048.00	84.00000	32,928.00
('SQUARE YARDS' ITEM) PCC BANDING 8 IN. THICK									
1410	2599-9999018	415.000	SY	50.50000	20,957.50	49.00000	20,335.00	47.00000	19,505.00
('SQUARE YARDS' ITEM) SUBSLAB PCC 4 IN. FOR PCC PAVERS									
1420	2599-9999018	281.000	SY	52.50000	14,752.50	51.00000	14,331.00	55.00000	15,455.00
('SQUARE YARDS' ITEM) SUBSLAB PCC 6 IN. FOR PCC PAVERS									
1430	2599-9999020	282.000	TON	342.70000	96,641.40	342.70000	96,641.40	330.00000	93,060.00
('TONS' ITEM) DECORATIVE ROCK MULCH 3 INCH DEPTH									
1440	2601-2634105	5.500	ACRE	2,800.00000	15,400.00	2,500.00000	13,750.00	3,000.00000	16,500.00
MULCHING, BONDED FIBER MATRIX									
1450	2601-2636015	1.300	ACRE	900.00000	1,170.00	1,000.00000	1,300.00	950.00000	1,235.00
NATIVE GRASS SEEDING									
1460	2601-2639010	110.000	SQ	65.00000	7,150.00	60.00000	6,600.00	70.00000	7,700.00
SODDING									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1470	2601-2642120	5.800	ACRE	825.00000	4,785.00	500.00000	2,900.00	875.00000	5,075.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1480	2602-0000020	3,420.000	LF	1.45000	4,959.00	1.70000	5,814.00	1.50000	5,130.00
SILT FENCE									
1490	2602-0000071	3,420.000	LF	0.01000	34.20	0.30000	1,026.00	0.10000	342.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1500	2602-0000101	855.000	LF	0.01000	8.55	1.00000	855.00	0.10000	85.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1510	2602-0000120	545.000	LF	5.00000	2,725.00	7.50000	4,087.50	5.25000	2,861.25
DITCH CHECK (SYNTHETIC - HDPE)									
1520	2602-0000309	8,850.000	LF	1.50000	13,275.00	2.15000	19,027.50	1.65000	14,602.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1530	2602-0000351	8,850.000 LF	0.30000	2,655.00	0.35000	3,097.50	0.35000	3,097.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1540	2602-0000500	48.000 LF	15.00000	720.00	10.00000	480.00	16.00000	768.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1550	2602-0000510	2.000 EACH	20.00000	40.00	50.00000	100.00	21.00000	42.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1560	2602-0000520	8.000 EACH	20.00000	160.00	50.00000	400.00	21.00000	168.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1570	2602-0010010	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00	
MOBILIZATIONS, EROSION CONTROL									
1580	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$7,882,878.58		\$7,959,273.99		\$8,338,643.66	

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Contract Item Totals	\$7,882,878.58	\$7,959,273.99	\$8,338,643.66
Contract Time Totals			
Contract Grand Totals	\$7,882,878.58	\$7,959,273.99	8,338,643.66

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	438.000	UNIT	42.00000	18,396.00				
CLEARING AND GRUBBING									
0020	2102-0425070	45.000	TON	55.00000	2,475.00				
SPECIAL BACKFILL IOWA DOT GRAD. NO. 21 WASHED									
0030	2102-0425070	250.000	TON	70.00000	17,500.00				
SPECIAL BACKFILL IOWA DOT GRAD. NO. 3 WASHED									
0040	2102-2625000	4,560.000	CY	23.00000	104,880.00				
EMBANKMENT-IN-PLACE									
0050	2102-2710070	17,794.000	CY	12.00000	213,528.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2105-8425015	5,335.000	CY	12.00000	64,020.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2109-8225100	34.680	STA	700.00000	24,276.00				
SPECIAL COMPACTION OF SUBGRADE									



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

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Line No / Item Number				(4) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	4,040.000	CY	40.00000	161,600.00				
MODIFIED SUBBASE									
0090	2123-7450000	72.000	STA	550.00000	39,600.00				
SHOULDER CONSTRUCTION, EARTH									
0100	2123-7450020	77.250	STA	255.00000	19,698.75				
SHOULDER FINISHING, EARTH									
0110	2210-0475290	302.000	TON	30.00000	9,060.00				
MACADAM STONE BASE									
0120	2213-7100400	1.000	EACH	450.00000	450.00				
RELOCATION OF MAIL BOXES									
0130	2301-1033080	891.000	SY	52.00000	46,332.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0140	2301-1033100	19,837.000	SY	62.00000	1,229,894.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

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Line No / Item Number				(4) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2301-4874500	1,104.000	SY	60.00000	66,240.00				
MEDIAN, P.C. CONCRETE, AS PER PLAN									
0160	2301-7000110	17,853.000	EACH	1.00000	17,853.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0170	2304-0101000	2,780.000	SY	48.00000	133,440.00				
TEMPORARY PAVEMENT									
0180	2310-5151040	20.000	CY	140.00000	2,800.00				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0190	2310-5151045	177.000	SY	110.00000	19,470.00				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0200	2312-8260051	100.000	TON	24.00000	2,400.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0210	2401-6745765	21.000	EACH	730.00000	15,330.00				
REMOVAL OF LIGHT POLES									

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Contract ID: 52-5557-622

Primary County: JOHNSON

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Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2415-2201007	2.000	EACH	25,000.00000	50,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 7 FT.									
0300	2416-0100012	1.000	EACH	1,230.00000	1,230.00				
APRONS, CONCRETE, 12 IN. DIA.									
0310	2416-0100015	1.000	EACH	1,300.00000	1,300.00				
APRONS, CONCRETE, 15 IN. DIA.									
0320	2416-0100018	4.000	EACH	1,350.00000	5,400.00				
APRONS, CONCRETE, 18 IN. DIA.									
0330	2416-0100036	1.000	EACH	2,170.00000	2,170.00				
APRONS, CONCRETE, 36 IN. DIA.									
0340	2430-0000100	470.000	SF	60.00000	28,200.00				
MODULAR BLOCK RETAINING WALL									
0350	2435-0140160	3.000	EACH	6,510.00000	19,530.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0360	2435-0140172	1.000	EACH	6,260.00000	6,260.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.									



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Call Order: 104

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Primary County: JOHNSON

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Line No / Item Number				(4) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0370	2435-0140200	1.000	EACH	3,830.00000	3,830.00				
MANHOLE, STORM SEWER, SW-402									
0380	2435-0250100	2.000	EACH	2,600.00000	5,200.00				
INTAKE, SW-501									
0390	2435-0250700	13.000	EACH	4,400.00000	57,200.00				
INTAKE, SW-507									
0400	2435-0250800	3.000	EACH	6,300.00000	18,900.00				
INTAKE, SW-508									
0410	2435-0250900	20.000	EACH	5,400.00000	108,000.00				
INTAKE, SW-509									
0420	2435-0251000	14.000	EACH	6,700.00000	93,800.00				
INTAKE, SW-510									
0430	2435-0251224	4.000	EACH	1,800.00000	7,200.00				
INTAKE, SW-512, 24 IN.									
0440	2435-0251230	14.000	EACH	2,300.00000	32,200.00				
INTAKE, SW-512, 30 IN.									



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Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: JOHNSON

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Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0450	2435-0251236	6.000	EACH	3,300.00000	19,800.00				
INTAKE, SW-512, 36 IN.									
0460	2435-0600020	3.000	EACH	4,000.00000	12,000.00				
MANHOLE ADJUSTMENT, MAJOR									
0470	2435-0700010	7.000	EACH	2,000.00000	14,000.00				
CONNECTION TO EXISTING MANHOLE									
0480	2435-0700020	3.000	EACH	2,000.00000	6,000.00				
CONNECTION TO EXISTING INTAKE									
0490	2502-8212036	2,166.000	LF	28.00000	60,648.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0500	2502-8212206	438.000	LF	14.00000	6,132.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0510	2502-8221006	5.000	EACH	2,000.00000	10,000.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) 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						Cat Alt Set:		Cat Alt Member:	
0520	2502-8221303	33.000	EACH	620.00000	20,460.00				
SUBDRAIN OUTLET, DR-303									
0530	2503-0114212	301.000	LF	55.00000	16,555.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0540	2503-0114215	2,793.000	LF	63.00000	175,959.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0550	2503-0114218	1,166.000	LF	73.00000	85,118.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0560	2503-0114224	759.000	LF	79.00000	59,961.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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						Cat Alt Set:		Cat Alt Member:	
0570	2503-0114230	851.000	LF	105.00000	89,355.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0580	2503-0114236	377.000	LF	120.00000	45,240.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0590	2503-0200036	548.000	LF	22.00000	12,056.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0600	2507-6800061	510.000	TON	58.00000	29,580.00				
REVTMENT, CLASS E									
0610	2507-8029000	68.000	TON	57.00000	3,876.00				
EROSION STONE									
0620	2510-6745850	16,584.000	SY	6.50000	107,796.00				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0700	2516-8725000	450.000	CY	1,400.00000	630,000.00				
P.C. CONCRETE RETAINING WALL									
0710	2519-1003072	640.000	LF	59.00000	37,760.00				
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									
0720	2519-3300600	3,285.000	LF	7.00000	22,995.00				
FENCE, SAFETY									
0730	2519-4200120	650.000	LF	6.00000	3,900.00				
REMOVAL OF FENCE, CHAIN LINK									
0740	2523-0000200	11,000.000	LF	16.00000	176,000.00				
ELECTRICAL CIRCUITS									
0750	2523-0000310	26.000	EACH	1,130.00000	29,380.00				
HANDHOLES AND JUNCTION BOXES									
0760	2523-0000400	1.000	EACH	25,900.00000	25,900.00				
CONTROL CABINET									
0770	2524-6765210	11.000	EACH	135.00000	1,485.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0780	2524-9276010	314.000	LF	16.00000	5,024.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0790	2524-9276021	18.000	EACH	295.00000	5,310.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0800	2524-9276024	8.000	EACH	405.00000	3,240.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0810	2524-9325001	254.000	SF	22.00000	5,588.00				
TYPE A SIGNS, SHEET ALUMINUM									
0820	2525-0000100	(1)	LS	13,500.00000	13,500.00				
TRAFFIC SIGNALIZATION - FAIRVIEW LANE									
0830	2525-0000100	(1)	LS	129,400.00000	129,400.00				
TRAFFIC SIGNALIZATION - WESTWOOD DRIVE									
0840	2525-0000100	(1)	LS	8,440.00000	8,440.00				
TRAFFIC SIGNALIZATION - ZELLER ST									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0850	2527-9263117	239.880	STA	110.00000	26,386.80				
PAINTED PAVEMENT MARKINGS, DURABLE									
0860	2527-9263131	157.240	STA	145.00000	22,799.80				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0870	2527-9263143	33.000	EACH	295.00000	9,735.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0880	2527-9263180	71.990	STA	86.00000	6,191.14				
PAVEMENT MARKINGS REMOVED									
0890	2527-9263190	28.000	EACH	135.00000	3,780.00				
SYMBOLS AND LEGENDS REMOVED									
0900	2528-2518000	21.000	EACH	160.00000	3,360.00				
SAFETY CLOSURE									
0910	2528-8400256	1.000	EACH	45,000.00000	45,000.00				
TEMPORARY TRAFFIC SIGNALS									
0920	2528-8445110	(1)	LS	81,000.00000	81,000.00				
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1010	2554-0214000	1.000	EACH	1,330.00000	1,330.00				
FIRE HYDRANT ADJUSTMENT									
1020	2555-0000010	(1)	LS	2,250.00000	2,250.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1030	2599-9999003	597.000	CY	64.00000	38,208.00				
('CUBIC YARDS' ITEM) PLANTING SOIL AMENDED									
1040	2599-9999003	1,038.000	CY	82.00000	85,116.00				
('CUBIC YARDS' ITEM) PLANTING SOIL IMPORTED									
1050	2599-9999003	323.000	CY	125.00000	40,375.00				
('CUBIC YARDS' ITEM) PLANTING SOIL MODIFIED									
1060	2599-9999005	71.000	EACH	525.00000	37,275.00				
('EACH' ITEM) CONIFER TREES 8 FOOT HT. FURNISHED AND INSTALLED (WITH WARRANTY)									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) 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						Cat Alt Set:		Cat Alt Member:	
1070	2599-9999005 3.000 EACH	1,780.00000	5,340.00						
'(EACH' ITEM) FIRE HYDRANT RELOCATION									
1080	2599-9999005 19.000 EACH	9,560.00000	181,640.00						
'(EACH' ITEM) LIGHT ASSEMBLY - L1 - ROADWAY LIGHT WITH RECEPTACLE									
1090	2599-9999005 25.000 EACH	7,310.00000	182,750.00						
'(EACH' ITEM) LIGHT ASSEMBLY - L2 - PEDESTRIAN LIGHT NO BANNER ARMS									
1100	2599-9999005 12.000 EACH	7,880.00000	94,560.00						
'(EACH' ITEM) LIGHT ASSEMBLY - L2A - PEDESTRIAN LIGHT WITH BANNER									
1110	2599-9999005 12.000 EACH	4,500.00000	54,000.00						
'(EACH' ITEM) LIGHT ASSEMBLY - L3 - LIGHTED BOLLARD WITH RECEPTACLE									
1120	2599-9999005 5.000 EACH	6,410.00000	32,050.00						
'(EACH' ITEM) LIGHT ASSEMBLY - L4 - LIGHTED PEDESTRIAN TRAIL LIGHT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1310	2599-9999010	(1)	LS	28,900.00000	28,900.00				
'(LUMP SUM' ITEM) CONCRETE BOX CULVERT EXTENSION 3 FT X 3 FT									
1320	2599-9999012	212.000	MGAL	110.00000	23,320.00				
'(THOUSANDS OF GALLONS' ITEM) WATERING FOR PLANTS									
1330	2599-9999014	5,025.000	SF	54.00000	271,350.00				
'(SQUARE FEET' ITEM) OUTCROPPING WALL									
1340	2599-9999014	2,573.000	SF	15.00000	38,595.00				
'(SQUARE FEET' ITEM) PCC PAVERS 8 CM W/ BITUMINOUS SETTING BED - CROSSWALKS									
1350	2599-9999014	908.000	SF	25.00000	22,700.00				
'(SQUARE FEET' ITEM) PCC PAVERS 8 CM W/ BITUMINOUS SETTING BED - PARKLETS									
1360	2599-9999014	3,993.000	SF	19.00000	75,867.00				
'(SQUARE FEET' ITEM) PCC PAVERS 8 CM W/ COMPACTED GRANULAR BASE									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) 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						Cat Alt Set:		Cat Alt Member:	
1370	2599-9999014	2,822.000	SF	16.00000	45,152.00				
('SQUARE FEET' ITEM) PCC PAVERS 8 CM W/ SAND SETTING BED									
1380	2599-9999014	120.000	SF	315.00000	37,800.00				
('SQUARE FEET' ITEM) WEIR,LIMESTONE									
1390	2599-9999015	1,195.000	SQ	17.00000	20,315.00				
('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET									
1400	2599-9999018	392.000	SY	110.00000	43,120.00				
('SQUARE YARDS' ITEM) PCC BANDING 8 IN. THICK									
1410	2599-9999018	415.000	SY	49.00000	20,335.00				
('SQUARE YARDS' ITEM) SUBSLAB PCC 4 IN. FOR PCC PAVERS									
1420	2599-9999018	281.000	SY	56.00000	15,736.00				
('SQUARE YARDS' ITEM) SUBSLAB PCC 6 IN. FOR PCC PAVERS									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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						Cat Alt Set:		Cat Alt Member:	
1430	2599-9999020 282.000 TON (‘TONS’ ITEM) DECORATIVE ROCK MULCH 3 INCH DEPTH	380.00000	107,160.00						
1440	2601-2634105 5.500 ACRE MULCHING, BONDED FIBER MATRIX	3,110.00000	17,105.00						
1450	2601-2636015 1.300 ACRE NATIVE GRASS SEEDING	1,000.00000	1,300.00						
1460	2601-2639010 110.000 SQ SODDING	72.00000	7,920.00						
1470	2601-2642120 5.800 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	915.00000	5,307.00						
1480	2602-0000020 3,420.000 LF SILT FENCE	1.50000	5,130.00						
1490	2602-0000071 3,420.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.10000	342.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1500	2602-0000101	855.000	LF	0.10000	85.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1510	2602-0000120	545.000	LF	5.50000	2,997.50				
DITCH CHECK (SYNTHETIC - HDPE)									
1520	2602-0000309	8,850.000	LF	1.50000	13,275.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1530	2602-0000351	8,850.000	LF	0.30000	2,655.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1540	2602-0000500	48.000	LF	17.00000	816.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1550	2602-0000510	2.000	EACH	22.00000	44.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-5557-622

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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						Cat Alt Set:		Cat Alt Member:	
1560	2602-0000520 8.000 EACH	22.00000	176.00						
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1570	2602-0010010 4.000 EACH	500.00000	2,000.00						
MOBILIZATIONS, EROSION CONTROL									
1580	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$8,930,300.49					
				Contract Item Totals		\$8,930,300.49			
				Contract Time Totals					
				Contract Grand Totals		\$8,930,300.49			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105**Letting Date:** April 20, 2021 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 09/30/21**Contract ID:** 52-7662-614**Awarded Vendor:** VIETH CONSTRUCTION CORP.**Primary County:** JOHNSON**DBE Goal:** 3.0%

Project Information:**Project:** TAP-U-7662(614)--8I-52**WorkType:** PCC SIDEWALK/TRAIL**County:** JOHNSON**Prj Awd Amt:** \$89,588.50**Route:** CLEAR CREEK TRAIL**Location:** In the city of Tiffin On Tiffin Clear Creek trail Phase 6 from Kimberlite Street south .1 Miles to Brown Street

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: April 20, 2021 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 09/30/21

Contract ID: 52-7662-614
Awarded Vendor: VIETH CONSTRUCTION CORP.

Primary County: JOHNSON
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VI035	VIETH CONSTRUCTION CORPORATION	\$89,588.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MI296	MIDWEST CONCRETE, INC.	\$105,663.15	117.94%
3	O.015	OEL CONSTRUCTION SERVICES, INC.	\$108,911.35	121.57%
4	T.033	TK CONCRETE, INC.	\$114,421.50	127.72%
5	BO330	BOOMERANG CORP.	\$136,479.50	152.34%
6	ST780	STREB CONSTRUCTION CO., INC.	\$145,556.00	162.47%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 52-7662-614

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) MIDWEST CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	110.600	CY	75.00000	8,295.00	35.02000	3,873.21	37.50000	4,147.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	130.000	CY	30.00000	3,900.00	39.14000	5,088.20	42.00000	5,460.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2113-0001000	754.000	SY	16.00000	12,064.00	18.54000	13,979.16	21.00000	15,834.00
SUBGRADE STABILIZATION MATERIAL, PC OR FLYASH									
0040	2123-7450020	10.300	STA	225.00000	2,317.50	540.75000	5,569.73	580.00000	5,974.00
SHOULDER FINISHING, EARTH									
0050	2511-0302600	562.500	SY	45.00000	25,312.50	51.66000	29,058.75	51.00000	28,687.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0060	2511-0310100	5.150	STA	400.00000	2,060.00	300.00000	1,545.00	400.00000	2,060.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0070	2511-7528101	60.000	SF	44.00000	2,640.00	40.00000	2,400.00	55.00000	3,300.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105
 Letting Date: April 20, 2021

Contract ID: 52-7662-614

Primary County: JOHNSON

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) MIDWEST CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2519-3760000	1.000	EACH	1,250.00000	1,250.00	1,244.53000	1,244.53	1,500.00000	1,500.00
ENTRANCE BOLLARD									
0090	2524-9275100	112.000	LF	44.00000	4,928.00	41.20000	4,614.40	5.50000	616.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0100	2524-9325001	18.000	SF	33.00000	594.00	30.90000	556.20	27.00000	486.00
TYPE A SIGNS, SHEET ALUMINUM									
0110	2527-9263109	5.390	STA	300.00000	1,617.00	257.50000	1,387.93	285.00000	1,536.15
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263137	2.000	EACH	150.00000	300.00	128.75000	257.50	275.00000	550.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,120.00000	4,120.00	6,400.00000	6,400.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	13,500.00000	13,500.00	20,000.00000	20,000.00	15,500.00000	15,500.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 52-7662-614

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(1) VIETH CONSTRUCTION CORPORATION		(2) MIDWEST CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2595-0005135	(1)	LS	2,000.00000	2,000.00	5,369.18000	5,369.18	11,100.00000	11,100.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.									
0160	2599-9999009	12.000	LF	11.00000	132.00	216.03000	2,592.36	11.00000	132.00
'(LINEAR FEET' ITEM) TREATED POSTS; 6 IN. X 6 IN. X 6'									
0170	2601-2634100	0.300	ACRE	2,175.00000	652.50	2,060.00000	618.00	5,500.01000	1,650.00
MULCHING									
0180	2601-2636044	0.300	ACRE	2,175.00000	652.50	2,060.00000	618.00	5,500.01000	1,650.00
SEEDING AND FERTILIZING (URBAN)									
0190	2602-0000020	410.000	LF	2.25000	922.50	2.06000	844.60	1.90000	779.00
SILT FENCE									
0200	2602-0000071	410.000	LF	0.55000	225.50	0.52000	213.20	0.06000	24.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0210	2602-0000101	410.000	LF	0.55000	225.50	0.52000	213.20	0.06000	24.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 52-7662-614

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(1) VIETH CONSTRUCTION CORPORATION		(2) MIDWEST CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$89,588.50		\$105,663.15		\$108,911.35	
Contract Item Totals				\$89,588.50		\$105,663.15		\$108,911.35	
Contract Time Totals									
Contract Grand Totals				\$89,588.50		\$105,663.15		108,911.35	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 52-7662-614

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) BOOMERANG CORP.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	110.600	CY	30.00000	3,318.00	20.00000	2,212.00	30.00000	3,318.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	130.000	CY	25.00000	3,250.00	20.00000	2,600.00	30.00000	3,900.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2113-0001000	754.000	SY	15.50000	11,687.00	21.00000	15,834.00	15.00000	11,310.00
SUBGRADE STABILIZATION MATERIAL, PC OR FLYASH									
0040	2123-7450020	10.300	STA	450.00000	4,635.00	120.00000	1,236.00	500.00000	5,150.00
SHOULDER FINISHING, EARTH									
0050	2511-0302600	562.500	SY	52.00000	29,250.00	50.00000	28,125.00	41.00000	23,062.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0060	2511-0310100	5.150	STA	500.00000	2,575.00	300.00000	1,545.00	500.00000	2,575.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0070	2511-7528101	60.000	SF	42.50000	2,550.00	35.00000	2,100.00	100.00000	6,000.00
DETECTABLE WARNINGS									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 52-7662-614

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) BOOMERANG CORP.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2519-3760000	1.000	EACH	750.00000	750.00	800.00000	800.00	1,000.00000	1,000.00
ENTRANCE BOLLARD									
0090	2524-9275100	112.000	LF	50.00000	5,600.00	40.00000	4,480.00	5.00000	560.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0100	2524-9325001	18.000	SF	40.00000	720.00	30.00000	540.00	25.00000	450.00
TYPE A SIGNS, SHEET ALUMINUM									
0110	2527-9263109	5.390	STA	350.00000	1,886.50	250.00000	1,347.50	273.00000	1,471.47
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263137	2.000	EACH	375.00000	750.00	125.00000	250.00	250.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	5,750.00000	5,750.00	4,000.00000	4,000.00	5,750.00000	5,750.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	27,500.00000	27,500.00	62,000.00000	62,000.00	65,439.03000	65,439.03
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 52-7662-614

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) TK CONCRETE, INC.		(5) BOOMERANG CORP.		(6) STREB CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2595-0005135	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.									
0160	2599-9999009	12.000	LF	150.00000	1,800.00	40.00000	480.00	10.00000	120.00
'(LINEAR FEET' ITEM) TREATED POSTS; 6 IN. X 6 IN. X 6'									
0170	2601-2634100	0.300	ACRE	7,000.00000	2,100.00	2,000.00000	600.00	6,500.00000	1,950.00
MULCHING									
0180	2601-2636044	0.300	ACRE	12,500.00000	3,750.00	2,000.00000	600.00	6,500.00000	1,950.00
SEEDING AND FERTILIZING (URBAN)									
0190	2602-0000020	410.000	LF	4.00000	1,640.00	2.00000	820.00	3.00000	1,230.00
SILT FENCE									
0200	2602-0000071	410.000	LF	0.50000	205.00	0.50000	205.00	1.00000	410.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0210	2602-0000101	410.000	LF	0.50000	205.00	0.50000	205.00	1.00000	410.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 52-7662-614

Primary County: JOHNSON

Letting Date: April 20, 2021

Line No / Item Number				(4) TK CONCRETE, INC.		(5) BOOMERANG CORP.		(6) STREB CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$114,421.50		\$136,479.50		\$145,556.00	
Contract Item Totals				\$114,421.50		\$136,479.50		\$145,556.00	
Contract Time Totals									
Contract Grand Totals				\$114,421.50		\$136,479.50		145,556.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 82-2290-614	Primary County: SCOTT
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: MIDWEST CONCRETE, INC.	
Contract Period: Start Date: 07/26/21 40 Working Days		

Project Information:

Project: TAP-T-2290(614)--8V-82	WorkType: PCC SIDEWALK/TRAIL
County: SCOTT	Prj Awd Amt: \$458,324.89
Route: E Leclare Road	
Location: In the city of Eldridge On E LeClaire Rd from N 16th Ave . 5 Miles to Scott Park Rd	

Project(s) and Vendor Ranking

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: MIDWEST CONCRETE, INC.

Contract Period: Start Date: 07/26/21 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$458,324.89	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	VA020	VALLEY CONSTRUCTION CO.	\$519,841.40	113.42%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$540,669.61	117.97%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$560,290.34	122.25%
5	BO330	BOOMERANG CORP.	\$586,065.00	127.87%
6	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$594,550.32	129.72%
7	PH090	PHOENIX CORPORATION OF THE QUAD CITIES	\$610,693.68	133.24%

Project(s) and Vendor Ranking

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: MIDWEST CONCRETE, INC.

Contract Period: Start Date: 07/26/21 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) VALLEY CONSTRUCTION CO.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,005.500 CY	21.79000	21,909.85	20.00000	20,110.00	18.00000	18,099.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	60.000 CY	28.22000	1,693.20	25.00000	1,500.00	26.00000	1,560.00	
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425015	2,618.300 CY	12.08000	31,629.06	13.00000	34,037.90	21.00000	54,984.30	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2111-8174100	3,601.500 SY	6.77000	24,382.16	14.00000	50,421.00	11.00000	39,616.50	
GRANULAR SUBBASE									
0050	2113-0001100	60.000 SY	3.12000	187.20	5.00000	300.00	4.40000	264.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2121-7425010	667.100 TON	25.50000	17,011.05	42.00000	28,018.20	43.00000	28,685.30	
GRANULAR SHOULDERS, TYPE A									
0070	2210-0475290	109.400 TON	23.92000	2,616.85	30.00000	3,282.00	36.00000	3,938.40	
MACADAM STONE BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) VALLEY CONSTRUCTION CO.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0080	2301-1013100	245.600	SY	87.59000	21,512.10	84.00000	20,630.40	93.00000	22,840.80
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 10 IN.								
0090	2416-0100012	4.000	EACH	1,808.87000	7,235.48	1,275.00000	5,100.00	650.00000	2,600.00
	APRONS, CONCRETE, 12 IN. DIA.								
0100	2416-0100015	2.000	EACH	1,902.77000	3,805.54	1,350.00000	2,700.00	730.00000	1,460.00
	APRONS, CONCRETE, 15 IN. DIA.								
0110	2416-0100018	4.000	EACH	2,006.15000	8,024.60	1,400.00000	5,600.00	800.00000	3,200.00
	APRONS, CONCRETE, 18 IN. DIA.								
0120	2416-0100024	2.000	EACH	2,544.30000	5,088.60	1,875.00000	3,750.00	970.00000	1,940.00
	APRONS, CONCRETE, 24 IN. DIA.								
0130	2416-0100030	2.000	EACH	2,996.80000	5,993.60	1,950.00000	3,900.00	1,100.00000	2,200.00
	APRONS, CONCRETE, 30 IN. DIA.								
0135	2435-0140148	1.000	EACH	3,791.47000	3,791.47	4,000.00000	4,000.00	4,200.00000	4,200.00
	MANHOLE, STORM SEWER, SW-401, 48 IN.								

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) VALLEY CONSTRUCTION CO.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items								Cat Alt Set:	Cat Alt Member:
0140	2503-0114212	27.000 LF	78.26000	2,113.02	105.00000	2,835.00	58.00000	1,566.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0150	2503-0114215	85.000 LF	99.50000	8,457.50	105.00000	8,925.00	60.00000	5,100.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0160	2503-0114218	140.000 LF	96.13000	13,458.20	115.00000	16,100.00	63.00000	8,820.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0170	2503-0114224	68.000 LF	88.01000	5,984.68	125.00000	8,500.00	76.00000	5,168.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0180	2503-0114230	31.000 LF	150.49000	4,665.19	175.00000	5,425.00	92.00000	2,852.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) VALLEY CONSTRUCTION CO.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Sidewalk Items				Cat Alt Set:		Cat Alt Member:			
0190	2503-0200036 107.000 LF	14.92000	1,596.44	35.00000	3,745.00	11.00000	1,177.00	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	
0200	2507-3250005 9.300 SY	14.69000	136.62	6.00000	55.80	9.10000	84.63	ENGINEERING FABRIC	
0210	2507-8029000 5.000 TON	34.02000	170.10	85.00000	425.00	55.00000	275.00	EROSION STONE	
0220	2510-6745850 763.000 SY	12.00000	9,156.00	15.50000	11,826.50	15.00000	11,445.00	REMOVAL OF PAVEMENT	
0230	2511-0300000 20.300 SY	12.00000	243.60	17.00000	345.10	6.80000	138.04	REMOVAL OF RECREATIONAL TRAIL	
0240	2511-0302600 2,792.600 SY	44.76000	124,996.78	51.50000	143,818.90	47.00000	131,252.20	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	
0250	2511-7528101 80.000 SF	40.00000	3,200.00	27.00000	2,160.00	54.00000	4,320.00	DETECTABLE WARNINGS	

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) VALLEY CONSTRUCTION CO.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items								Cat Alt Set:	Cat Alt Member:
0260	2515-2475008	563.600 SY	63.00000	35,506.80	77.50000	43,679.00	96.00000	54,105.60	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0270	2524-9275100	48.000 LF	56.65000	2,719.20	14.00000	672.00	42.00000	2,016.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0280	2524-9325001	24.000 SF	56.65000	1,359.60	30.00000	720.00	66.00000	1,584.00	
TYPE A SIGNS, SHEET ALUMINUM									
0290	2527-9263109	2.500 STA	1,545.00000	3,862.50	300.00000	750.00	1,500.00000	3,750.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1) LS	12,360.00000	12,360.00	2,650.00000	2,650.00	6,000.00000	6,000.00	
TRAFFIC CONTROL									
0310	2528-8445113	10.000 EACH	885.00000	8,850.00	885.00000	8,850.00	885.00000	8,850.00	
FLAGGERS									
0320	2533-4980005	(1) LS	25,000.00000	25,000.00	40,000.00000	40,000.00	70,200.00000	70,200.00	
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) VALLEY CONSTRUCTION CO.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0330	2554-0212020	2.000	EACH	764.17000	1,528.34	750.00000	1,500.00	270.00000	540.00
VALVE BOX EXTENSION									
0340	2554-0214000	1.000	EACH	2,886.23000	2,886.23	4,850.00000	4,850.00	3,300.00000	3,300.00
FIRE HYDRANT ADJUSTMENT									
0350	2599-9999010	(1)	LS	9,032.65000	9,032.65	3,800.00000	3,800.00	4,000.00000	4,000.00
('LUMP SUM' ITEM) FIRE HYDRANT REMOVAL AND RELOCATION									
0360	2601-2636044	1.600	ACRE	2,472.00000	3,955.20	1,850.00000	2,960.00	2,600.00000	4,160.00
SEEDING AND FERTILIZING (URBAN)									
0370	2601-2640350	497.000	SQ	18.54000	9,214.38	13.00000	6,461.00	14.00000	6,958.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0380	2602-0000020	2,502.000	LF	1.76000	4,403.52	1.60000	4,003.20	1.80000	4,503.60
SILT FENCE									
0390	2602-0000030	425.000	LF	1.91000	811.75	2.00000	850.00	1.80000	765.00
SILT FENCE FOR DITCH CHECKS									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) VALLEY CONSTRUCTION CO.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0400	2602-0000071	2,927.000	LF	0.26000	761.02	0.10000	292.70	0.06000	175.62
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0410	2602-0000101	2,927.000	LF	1.03000	3,014.81	0.10000	292.70	0.06000	175.62
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0420	2602-0000150	300.000	LF	5.00000	1,500.00	25.00000	7,500.00	31.00000	9,300.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0430	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$458,324.89		\$519,841.40		\$540,669.61	
Contract Item Totals				\$458,324.89		\$519,841.40		\$540,669.61	
Contract Time Totals									
Contract Grand Totals				\$458,324.89		\$519,841.40		540,669.61	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) BOOMERANG CORP.		(6) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,005.500	CY	25.00000	25,137.50	20.00000	20,110.00	56.25000	56,559.38
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	60.000	CY	30.00000	1,800.00	20.00000	1,200.00	41.85000	2,511.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425015	2,618.300	CY	20.00000	52,366.00	10.00000	26,183.00	29.75000	77,894.43
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2111-8174100	3,601.500	SY	13.50000	48,620.25	10.00000	36,015.00	12.00000	43,218.00
GRANULAR SUBBASE									
0050	2113-0001100	60.000	SY	17.50000	1,050.00	4.00000	240.00	12.50000	750.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2121-7425010	667.100	TON	42.00000	28,018.20	25.00000	16,677.50	43.25000	28,852.08
GRANULAR SHOULDERS, TYPE A									
0070	2210-0475290	109.400	TON	50.00000	5,470.00	40.00000	4,376.00	35.00000	3,829.00
MACADAM STONE BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) BOOMERANG CORP.		(6) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items				Cat Alt Set:		Cat Alt Member:	
0080	2301-1013100 245.600 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 10 IN.	100.00000	24,560.00	95.00000	23,332.00	94.00000	23,086.40
0090	2416-0100012 4.000 EACH APRONS, CONCRETE, 12 IN. DIA.	885.00000	3,540.00	1,400.00000	5,600.00	1,550.00000	6,200.00
0100	2416-0100015 2.000 EACH APRONS, CONCRETE, 15 IN. DIA.	950.00000	1,900.00	1,500.00000	3,000.00	1,650.00000	3,300.00
0110	2416-0100018 4.000 EACH APRONS, CONCRETE, 18 IN. DIA.	1,000.00000	4,000.00	1,600.00000	6,400.00	1,850.00000	7,400.00
0120	2416-0100024 2.000 EACH APRONS, CONCRETE, 24 IN. DIA.	1,400.00000	2,800.00	1,800.00000	3,600.00	2,150.00000	4,300.00
0130	2416-0100030 2.000 EACH APRONS, CONCRETE, 30 IN. DIA.	1,500.00000	3,000.00	2,200.00000	4,400.00	2,250.00000	4,500.00
0135	2435-0140148 1.000 EACH MANHOLE, STORM SEWER, SW-401, 48 IN.	3,050.00000	3,050.00	4,500.00000	4,500.00	4,250.00000	4,250.00

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) BOOMERANG CORP.		(6) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0140	2503-0114212	27.000	LF	90.00000	2,430.00	86.00000	2,322.00	108.50000	2,929.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0150	2503-0114215	85.000	LF	92.00000	7,820.00	90.00000	7,650.00	57.00000	4,845.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0160	2503-0114218	140.000	LF	95.00000	13,300.00	92.00000	12,880.00	72.00000	10,080.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0170	2503-0114224	68.000	LF	115.00000	7,820.00	98.00000	6,664.00	75.00000	5,100.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0180	2503-0114230	31.000	LF	135.00000	4,185.00	120.00000	3,720.00	105.00000	3,255.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) BOOMERANG CORP.		(6) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
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 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0190	2503-0200036	107.000	LF	23.00000	2,461.00	25.00000	2,675.00	26.00000	2,782.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0200	2507-3250005	9.300	SY	83.45000	776.09	28.00000	260.40	25.50000	237.15
ENGINEERING FABRIC									
0210	2507-8029000	5.000	TON	110.00000	550.00	150.00000	750.00	95.00000	475.00
EROSION STONE									
0220	2510-6745850	763.000	SY	20.00000	15,260.00	10.00000	7,630.00	20.50000	15,641.50
REMOVAL OF PAVEMENT									
0230	2511-0300000	20.300	SY	20.00000	406.00	30.00000	609.00	25.00000	507.50
REMOVAL OF RECREATIONAL TRAIL									
0240	2511-0302600	2,792.600	SY	47.00000	131,252.20	62.00000	173,141.20	43.00000	120,081.80
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0250	2511-7528101	80.000	SF	32.00000	2,560.00	50.00000	4,000.00	48.00000	3,840.00
DETECTABLE WARNINGS									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) BOOMERANG CORP.		(6) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0260	2515-2475008	563.600	SY	75.00000	42,270.00	64.00000	36,070.40	86.50000	48,751.40
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0270	2524-9275100	48.000	LF	62.00000	2,976.00	15.00000	720.00	60.00000	2,880.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0280	2524-9325001	24.000	SF	62.00000	1,488.00	32.00000	768.00	60.00000	1,440.00
TYPE A SIGNS, SHEET ALUMINUM									
0290	2527-9263109	2.500	STA	1,700.00000	4,250.00	325.00000	812.50	1,650.00000	4,125.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1)	LS	13,500.00000	13,500.00	2,500.00000	2,500.00	13,500.00000	13,500.00
TRAFFIC CONTROL									
0310	2528-8445113	10.000	EACH	885.00000	8,850.00	885.00000	8,850.00	885.00000	8,850.00
FLAGGERS									
0320	2533-4980005	(1)	LS	50,000.00000	50,000.00	125,000.00000	125,000.00	25,000.00000	25,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) BOOMERANG CORP.		(6) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
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 Sidewalk Items					Cat Alt Set:		Cat Alt Member:		
0330	2554-0212020 VALVE BOX EXTENSION	2.000 EACH	685.00000 1,370.00	700.00000 1,400.00	325.00000 650.00				
0340	2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000 EACH	1,700.00000 1,700.00	1,000.00000 1,000.00	2,025.00000 2,025.00				
0350	2599-9999010 (‘LUMP SUM’ ITEM) FIRE HYDRANT REMOVAL AND RELOCATION	(1) LS	5,700.00000 5,700.00	1,500.00000 1,500.00	6,550.00000 6,550.00				
0360	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.600 ACRE	2,110.00000 3,376.00	2,000.00000 3,200.00	12,250.00000 19,600.00				
0370	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	497.000 SQ	13.50000 6,709.50	16.00000 7,952.00	15.00000 7,455.00				
0380	2602-0000020 SILT FENCE	2,502.000 LF	1.70000 4,253.40	2.50000 6,255.00	2.10000 5,254.20				
0390	2602-0000030 SILT FENCE FOR DITCH CHECKS	425.000 LF	1.70000 722.50	3.00000 1,275.00	2.10000 892.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) BOOMERANG CORP.		(6) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
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 Sidewalk Items					Cat Alt Set:		Cat Alt Member:		
0400	2602-0000071 2,927.000 LF	0.05000	146.35	0.50000	1,463.50	0.12000	351.24		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0410	2602-0000101 2,927.000 LF	0.05000	146.35	0.50000	1,463.50	0.12000	351.24		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0420	2602-0000150 300.000 LF	54.00000	16,200.00	18.00000	5,400.00	26.50000	7,950.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0430	2602-0010010 5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00		
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$560,290.34		\$586,065.00		\$594,550.32	
Contract Item Totals				\$560,290.34		\$586,065.00		\$594,550.32	
Contract Time Totals									
Contract Grand Totals				\$560,290.34		\$586,065.00		594,550.32	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description				(7) PHOENIX CORPORATION OF THE QUAD CITIES					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,005.500	CY	36.00000	36,198.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	60.000	CY	25.15000	1,509.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425015	2,618.300	CY	23.15000	60,613.65				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2111-8174100	3,601.500	SY	10.50000	37,815.75				
GRANULAR SUBBASE									
0050	2113-0001100	60.000	SY	6.00000	360.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2121-7425010	667.100	TON	30.25000	20,179.78				
GRANULAR SHOULDERS, TYPE A									
0070	2210-0475290	109.400	TON	32.25000	3,528.15				
MACADAM STONE BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number		(7) PHOENIX CORPORATION OF THE QUAD CITIES					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items				Cat Alt Set:		Cat Alt Member:	
0080	2301-1013100 245.600 SY	190.00000	46,664.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 10 IN.						
0090	2416-0100012 4.000 EACH	745.00000	2,980.00				
	APRONS, CONCRETE, 12 IN. DIA.						
0100	2416-0100015 2.000 EACH	800.00000	1,600.00				
	APRONS, CONCRETE, 15 IN. DIA.						
0110	2416-0100018 4.000 EACH	840.00000	3,360.00				
	APRONS, CONCRETE, 18 IN. DIA.						
0120	2416-0100024 2.000 EACH	1,400.00000	2,800.00				
	APRONS, CONCRETE, 24 IN. DIA.						
0130	2416-0100030 2.000 EACH	1,450.00000	2,900.00				
	APRONS, CONCRETE, 30 IN. DIA.						
0135	2435-0140148 1.000 EACH	4,500.00000	4,500.00				
	MANHOLE, STORM SEWER, SW-401, 48 IN.						

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number		(7) PHOENIX CORPORATION OF THE QUAD CITIES					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items				Cat Alt Set:		Cat Alt Member:	
0140	2503-0114212 27.000 LF	72.00000	1,944.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.						
0150	2503-0114215 85.000 LF	55.00000	4,675.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.						
0160	2503-0114218 140.000 LF	62.00000	8,680.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.						
0170	2503-0114224 68.000 LF	76.00000	5,168.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.						
0180	2503-0114230 31.000 LF	95.00000	2,945.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.						

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number Item Description				(7) PHOENIX CORPORATION OF THE QUAD CITIES					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0260	2515-2475008	563.600	SY	165.00000	92,994.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0270	2524-9275100	48.000	LF	14.00000	672.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0280	2524-9325001	24.000	SF	30.00000	720.00				
TYPE A SIGNS, SHEET ALUMINUM									
0290	2527-9263109	2.500	STA	300.00000	750.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1)	LS	12,720.00000	12,720.00				
TRAFFIC CONTROL									
0310	2528-8445113	10.000	EACH	885.00000	8,850.00				
FLAGGERS									
0320	2533-4980005	(1)	LS	36,250.00000	36,250.00				
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number				(7) PHOENIX CORPORATION OF THE QUAD CITIES					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0330	2554-0212020	2.000	EACH	550.00000	1,100.00				
VALVE BOX EXTENSION									
0340	2554-0214000	1.000	EACH	3,000.00000	3,000.00				
FIRE HYDRANT ADJUSTMENT									
0350	2599-9999010	(1)	LS	4,500.00000	4,500.00				
('LUMP SUM' ITEM) FIRE HYDRANT REMOVAL AND RELOCATION									
0360	2601-2636044	1.600	ACRE	3,500.00000	5,600.00				
SEEDING AND FERTILIZING (URBAN)									
0370	2601-2640350	497.000	SQ	2.00000	994.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0380	2602-0000020	2,502.000	LF	1.70000	4,253.40				
SILT FENCE									
0390	2602-0000030	425.000	LF	2.00000	850.00				
SILT FENCE FOR DITCH CHECKS									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-2290-614

Primary County: SCOTT

Letting Date: April 20, 2021

Line No / Item Number		(7) PHOENIX CORPORATION OF THE QUAD CITIES					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items				Cat Alt Set:		Cat Alt Member:	
0400	2602-0000071 2,927.000 LF	0.05000	146.35				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0410	2602-0000101 2,927.000 LF	0.10000	292.70				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0420	2602-0000150 300.000 LF	40.00000	12,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303						
0430	2602-0010010 5.000 EACH	500.00000	2,500.00				
	MOBILIZATIONS, EROSION CONTROL						
Section Totals:				\$610,693.68			
Contract Item Totals				\$610,693.68			
Contract Time Totals							
Contract Grand Totals				\$610,693.68			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 83-2305-602	Primary County: SHELBY
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: HOWREY CONSTRUCTION, INC.	
Contract Period: Start Date: 09/06/21 20 Working Days		

Project Information:

Project: TAP-R-2305(602)--8T-83	WorkType: PCC SIDEWALK/TRAIL
County: SHELBY	Prj Awd Amt: \$112,736.60
Route: ELK HORN CITY TRAIL	
Location: On In the City of Elk Horn between Salem Street and Madison Street. from This project will be a loop of .31 Miles	

Project(s) and Vendor Ranking

Call Order: 109**Contract ID: 83-2305-602****Primary County: SHELBY****Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal: 2.0%****Letting Status:** AWARDED**Awarded Vendor:** HOWREY CONSTRUCTION, INC.**Contract Period:** Start Date: 09/06/21 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO811	HOWREY CONSTRUCTION, INC.	\$112,736.60	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CA052	CALIBER CONCRETE, LLC	\$141,668.68	125.66%
3	O.015	OEL CONSTRUCTION SERVICES, INC.	\$142,476.50	126.38%
4	T.033	TK CONCRETE, INC.	\$150,230.00	133.26%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-2305-602

Primary County: SHELBY

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) HOWREY CONSTRUCTION, INC.		(2) CALIBER CONCRETE, LLC		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	250.000	CY	27.00000	6,750.00	63.26000	15,815.00	38.50000	9,625.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2123-7450020	36.150	STA	132.00000	4,771.80	180.00000	6,507.00	250.00000	9,037.50
SHOULDER FINISHING, EARTH									
0030	2511-0302500	1,619.000	SY	41.40000	67,026.60	54.02000	87,458.38	50.00000	80,950.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0040	2511-0310100	18.080	STA	315.00000	5,695.20	330.00000	5,966.40	425.00000	7,684.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0050	2511-6745900	91.000	SY	18.00000	1,638.00	9.90000	900.90	16.00000	1,456.00
REMOVAL OF SIDEWALK									
0060	2511-7528101	48.000	SF	35.00000	1,680.00	55.00000	2,640.00	38.00000	1,824.00
DETECTABLE WARNINGS									
0070	2526-8285000	(1)	LS	2,250.00000	2,250.00	4,000.00000	4,000.00	6,600.00000	6,600.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-2305-602

Primary County: SHELBY

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) HOWREY CONSTRUCTION, INC.		(2) CALIBER CONCRETE, LLC		(3) OEL CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	2,725.00000	2,725.00	3,000.00000	3,000.00	2,300.00000	2,300.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	15,000.00000	15,000.00	11,461.00000	11,461.00	20,000.00000	20,000.00
MOBILIZATION									
0100	2601-2634100	0.800	ACRE	3,250.00000	2,600.00	2,450.00000	1,960.00	1,875.00000	1,500.00
MULCHING									
0110	2601-2636044	0.800	ACRE	3,250.00000	2,600.00	2,450.00000	1,960.00	1,875.00000	1,500.00
SEEDING AND FERTILIZING (URBAN)									
Section Totals:				\$112,736.60		\$141,668.68		\$142,476.50	
Contract Item Totals				\$112,736.60		\$141,668.68		\$142,476.50	
Contract Time Totals									
Contract Grand Totals				\$112,736.60		\$141,668.68		142,476.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-2305-602

Primary County: SHELBY

Letting Date: April 20, 2021

				(4) TK CONCRETE, INC.					
Line No / Item Number	Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	250.000	CY	22.50000	5,625.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2123-7450020	36.150	STA	300.00000	10,845.00				
	SHOULDER FINISHING, EARTH								
0030	2511-0302500	1,619.000	SY	49.00000	79,331.00				
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0040	2511-0310100	18.080	STA	300.00000	5,424.00				
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0050	2511-6745900	91.000	SY	15.00000	1,365.00				
	REMOVAL OF SIDEWALK								
0060	2511-7528101	48.000	SF	42.50000	2,040.00				
	DETECTABLE WARNINGS								
0070	2526-8285000	(1)	LS	7,500.00000	7,500.00				
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 83-2305-602

Primary County: SHELBY

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1) LS	7,500.00000	7,500.00					
TRAFFIC CONTROL									
0090	2533-4980005	(1) LS	25,000.00000	25,000.00					
MOBILIZATION									
0100	2601-2634100	0.800 ACRE	3,500.00000	2,800.00					
MULCHING									
0110	2601-2636044	0.800 ACRE	3,500.00000	2,800.00					
SEEDING AND FERTILIZING (URBAN)									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 00-0005-508	Primary County: STATEWIDE
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 09/27/21 15 Working Days		

Project Information:

Project: MB-000-5(508)0--77-00	WorkType: HMA RESURFACING WITH MILLING
County: STATEWIDE	Prj Awd Amt: \$348,660.75
Route: U.S. 63	
Location: Various Bridge Locations in Mahaska Wapello and Davis Counties	

Project(s) and Vendor Ranking

Call Order: 151**Contract ID:** 00-0005-508**Primary County:** STATEWIDE**Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Contract Period:** Start Date: 09/27/21 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$348,660.75	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 20, 2021

Contract ID: 00-0005-508

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.200	MILE	30,000.00000	6,000.00				
CLEANING AND PREPARATION OF BASE									
0020	2214-5145150	2,853.300	SY	26.50000	75,612.45				
PAVEMENT SCARIFICATION									
0030	2303-1033503	283.120	TON	590.00000	167,040.80				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0040	2303-1264223	16.990	TON	500.00000	8,495.00				
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0050	2426-6772020	120.000	SF	200.00000	24,000.00				
PARTIAL DEPTH BRIDGE DECK FINISH PATCH									
0060	2527-9263109	19.350	STA	750.00000	14,512.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 20, 2021

Contract ID: 00-0005-508

Primary County: STATEWIDE

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	20.000	EACH	515.00000	10,300.00				
FLAGGERS									
0090	2528-8445115	10.000	EACH	770.00000	7,700.00				
PILOT CARS									
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0110	2590-0000020	(1)	LS	5,000.00000	5,000.00				
PROJECT MANAGEMENT									
Section Totals:						\$348,660.75			
Contract Item Totals						\$348,660.75			
Contract Time Totals									
Contract Grand Totals						\$348,660.75			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 16-C016-111	Primary County: CEDAR
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TRI-CITY BLACKTOP, INC.	
Contract Period: Start Date: 07/12/21 65 Working Days		

Project Information:

Project: STBG-SWAP-C016(111)--FG-16	WorkType: HMA RESURFACING WITH MILLING
County: CEDAR	Prj Awd Amt: \$2,063,816.11
Route: Y14	
Location: On Y14 from F44 (290th Street) N 5.2 miles to State Highway 130 & Y4F from Hwy 130 to Inland Cemetary	

Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 16-C016-111	Primary County: CEDAR
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TRI-CITY BLACKTOP, INC.	
Contract Period: Start Date: 07/12/21 65 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TR240	TRI-CITY BLACKTOP, INC.	\$2,063,816.11	100.00%
2	MA225	MANATT'S, INC.	\$2,539,709.97	123.06%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-C016-111

Primary County: CEDAR

Letting Date: April 20, 2021

Line No / Item Number				(1) TRI-CITY BLACKTOP, INC.		(2) MANATT'S, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	68.400	CY	25.00000	1,710.00	225.00000	15,390.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2121-7425020	7,951.000	TON	20.00000	159,020.00	26.50000	210,701.50		
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	7.100	MILE	1,200.00000	8,520.00	1,500.00000	10,650.00		
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	1,520.200	SY	70.00000	106,414.00	90.00000	136,818.00		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	26.000	EACH	75.00000	1,950.00	560.00000	14,560.00		
PATCHES BY COUNT (REPAIR)									
0060	2213-7100400	6.000	EACH	250.00000	1,500.00	600.00000	3,600.00		
RELOCATION OF MAIL BOXES									
0070	2214-5145150	73,335.400	SY	2.10000	154,004.34	2.25000	165,004.65		
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-C016-111

Primary County: CEDAR

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(1) TRI-CITY BLACKTOP, INC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-0001000	754.700	TON	58.00000	43,772.60	90.00000	67,923.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0090	2303-0002380	4,074.100	TON	51.00000	207,779.10	42.50000	173,149.25		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0100	2303-1042500	7,620.220	TON	47.00000	358,150.34	36.00000	274,327.92		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043504	7,725.340	TON	47.00000	363,090.98	36.00000	278,112.24		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0120	2303-1258284	906.240	TON	220.00000	199,372.80	625.00000	566,400.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-1258346	325.930	TON	500.00000	162,965.00	675.00000	220,002.75		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0140	2303-6911000	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-C016-111

Primary County: CEDAR

Letting Date: April 20, 2021

Line No / Item Number				(1) TRI-CITY BLACKTOP, INC.		(2) MANATT'S, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0150	2303-7000610	9,719.000	EACH	1.00000	9,719.00	1.00000	9,719.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	9,719.000	EACH	1.00000	9,719.00	1.00000	9,719.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2312-8260051	195.000	TON	28.00000	5,460.00	31.50000	6,142.50		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0180	2315-8275025	520.000	TON	28.00000	14,560.00	31.50000	16,380.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0190	2316-0000120	21,599.000	EACH	1.00000	21,599.00	1.00000	21,599.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2510-6745850	1,692.500	SY	8.00000	13,540.00	18.00000	30,465.00		
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-C016-111

Primary County: CEDAR

Letting Date: April 20, 2021

Line No / Item Number				(1) TRI-CITY BLACKTOP, INC.		(2) MANATT'S, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2511-7526004	41.900	SY	90.00000	3,771.00	190.00000	7,961.00		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0220	2511-7528101	40.000	SF	40.00000	1,600.00	45.00000	1,800.00		
	DETECTABLE WARNINGS								
0230	2527-9263109	1,237.930	STA	15.00000	18,568.95	12.00000	14,855.16		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240	2528-8445110	(1)	LS	8,600.00000	8,600.00	55,000.00000	55,000.00		
	TRAFFIC CONTROL								
0250	2528-8445113	190.000	EACH	515.00000	97,850.00	515.00000	97,850.00		
	FLAGGERS								
0260	2528-8445115	54.000	EACH	770.00000	41,580.00	770.00000	41,580.00		
	PILOT CARS								
0270	2533-4980005	(1)	LS	44,000.00000	44,000.00	75,000.00000	75,000.00		
	MOBILIZATION								
Section Totals:				\$2,063,816.11		\$2,539,709.97			
Contract Item Totals				\$2,063,816.11		\$2,539,709.97			

Tabulation of Construction and Material Bids

Call Order: 152**Contract ID:** 16-C016-111**Primary County:** CEDAR**Letting Date:** April 20, 2021**Contract Time Totals****Contract Grand Totals**

\$2,063,816.11

\$2,539,709.97

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 17-C017-111	Primary County: CERRO GORDO
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/16/21 40 Working Days		

Project Information:

Project: FM-C017(111)--55-17	WorkType: HMA RESURFACING
County: CERRO GORDO	Prj Awd Amt: \$1,872,721.32
Route: B60	
Location: On B60 from Rockwell east and south 8.4 Miles to Zinnia Ave nue	

Project(s) and Vendor Ranking

Call Order: 153**Letting Date:** April 20, 2021 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/16/21 40 Working Days**Contract ID:** 17-C017-111**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** CERRO GORDO**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$1,872,721.32	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 17-C017-111

Primary County: CERRO GORDO

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	13,670.000	TON	17.99000	245,923.30				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	8.400	MILE	300.00000	2,520.00				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	2,655.000	SY	7.35000	19,514.25				
PAVEMENT SCARIFICATION									
0040	2303-1032500	9,500.000	TON	42.46000	403,370.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	9,500.000	TON	43.26000	410,970.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,144.000	TON	475.00000	543,400.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	1,300.00000	1,300.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 17-C017-111

Primary County: CERRO GORDO

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	26,000.000	EACH	1.00000	26,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	28,000.000	EACH	1.00000	28,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	2.000	EACH	650.00000	1,300.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2526-8285000	(1)	LS	9,100.00000	9,100.00				
CONSTRUCTION SURVEY									
0120	2527-9263109	853.070	STA	11.00000	9,383.77				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	8,700.00000	8,700.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 17-C017-111

Primary County: CERRO GORDO

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0140	2528-8445113	140.000	EACH	515.00000	72,100.00				
		FLAGGERS							
0150	2528-8445115	60.000	EACH	770.00000	46,200.00				
		PILOT CARS							
0160	2529-5070110	20.000	SY	176.00000	3,520.00				
		PATCHES, FULL-DEPTH FINISH, BY AREA							
0170	2529-5070120	1.000	EACH	220.00000	220.00				
		PATCHES, FULL-DEPTH FINISH, BY COUNT							
0180	2533-4980005	(1)	LS	41,200.00000	41,200.00				
		MOBILIZATION							
Section Totals:				\$1,872,721.32					
Contract Item Totals				\$1,872,721.32					
Contract Time Totals									
Contract Grand Totals				\$1,872,721.32					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 23-C023-123	Primary County: CLINTON
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/02/21 45 Working Days		

Project Information:

Project: HSIP-SWAP-C023(123)--FJ-23	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLINTON	Prj Awd Amt: \$1,948,973.28
Route: 245TH STREET	
Location: CIR with HMA overlay on 245 ST from DeWitt City Limits to U S 30	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154

Contract ID: 23-C023-123

Primary County: CLINTON

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MANATT'S, INC.

Contract Period: Start Date: 08/02/21 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$1,948,973.28	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$2,118,008.49	108.67%
3	TR240	TRI-CITY BLACKTOP, INC.	\$2,132,461.65	109.41%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-123

Primary County: CLINTON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) TRI-CITY BLACKTOP, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	2,648.900	CY	16.24000	43,018.14	15.00000	39,733.50	20.00000	52,978.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2115-0100000	1,416.600	CY	30.11000	42,653.83	56.00000	79,329.60	35.00000	49,581.00
MODIFIED SUBBASE									
0030	2121-7425020	2,370.000	TON	14.35000	34,009.50	19.49000	46,191.30	22.00000	52,140.00
GRANULAR SHOULDERS, TYPE B									
0040	2214-5145150	2,000.000	SY	3.50000	7,000.00	3.50000	7,000.00	5.00000	10,000.00
PAVEMENT SCARIFICATION									
0050	2214-7450050	177.200	STA	60.00000	10,632.00	33.92000	6,010.62	15.00000	2,658.00
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2303-1031500	15,070.200	TON	24.65000	371,480.43	27.63000	416,389.63	44.00000	663,088.80
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1033500	9,072.900	TON	24.65000	223,646.99	29.63000	268,830.03	44.00000	399,207.60
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-123

Primary County: CLINTON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) TRI-CITY BLACKTOP, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	1,633.100	TON	436.00000	712,031.60	474.33000	774,628.32	200.00000	326,620.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	7,500.00000	7,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-9091010	2.000	EACH	800.00000	1,600.00	800.00000	1,600.00	1,000.00000	2,000.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2318-1001100	67,202.000	SY	1.63000	109,539.26	1.63000	109,539.26	2.00000	134,404.00
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0120	2318-1001224	70,562.200	GAL	1.74000	122,778.23	1.74000	122,778.23	2.00000	141,124.40
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0130	2510-6745850	8,669.300	SY	7.50000	65,019.75	7.00000	60,685.10	7.50000	65,019.75
REMOVAL OF PAVEMENT									
0140	2524-6765010	4.000	EACH	0.00000	0.00	325.00000	1,300.00	150.00000	600.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-123

Primary County: CLINTON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) TRI-CITY BLACKTOP, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263109	217.000	STA	19.00000	4,123.00	19.00000	4,123.00	15.60000	3,385.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263117	848.800	STA	30.00000	25,464.00	30.00000	25,464.00	16.00000	13,580.80
PAINTED PAVEMENT MARKINGS, DURABLE									
0170	2527-9270111	419.400	STA	28.00000	11,743.20	28.00000	11,743.20	25.00000	10,485.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2528-2518000	3.000	EACH	150.00000	450.00	150.00000	450.00	5,000.00000	15,000.00
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	10,000.00000	10,000.00	9,250.00000	9,250.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0200	2528-8445113	100.000	EACH	515.00000	51,500.00	515.00000	51,500.00	515.00000	51,500.00
FLAGGERS									
0210	2528-8445115	45.000	EACH	770.00000	34,650.00	770.00000	34,650.00	770.00000	34,650.00
PILOT CARS									

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-123

Primary County: CLINTON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) TRI-CITY BLACKTOP, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1) LS	50,000.00000	50,000.00	29,254.00000	29,254.00	50,000.00000	50,000.00	
MOBILIZATION									
0230	2548-0000100	419.400 STA	19.00000	7,968.60	19.00000	7,968.60	25.00000	10,485.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0240	2548-0000110	302.900 GAL	10.50000	3,180.45	2.00000	605.80	4.00000	1,211.60	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0250	2548-0000310	209.700 STA	19.00000	3,984.30	19.00000	3,984.30	25.00000	5,242.50	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,948,973.28		\$2,118,008.49		\$2,132,461.65	
Contract Item Totals				\$1,948,973.28		\$2,118,008.49		\$2,132,461.65	
Contract Time Totals									
Contract Grand Totals				\$1,948,973.28		\$2,118,008.49		2,132,461.65	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 25-C025-121	Primary County: DALLAS
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 08/30/21 30 Working Days		

Project Information:

Project: FM-C025(121)--55-25	WorkType: HMA RESURFACING
County: DALLAS	Prj Awd Amt: \$2,157,801.58
Route: R16	
Location: On R16 from RRVT Crossing N 4.14 miles to F31 Sugar Grove Township	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155

Contract ID: 25-C025-121

Primary County: DALLAS

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Contract Period: Start Date: 08/30/21 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$2,157,801.58	100.00%
2	IN122	INROADS, LLC.	\$2,239,847.79	103.80%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$2,250,930.60	104.32%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-C025-121

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	5,218.400	TON	21.95000	114,543.88	26.50000	138,287.60	24.50000	127,850.80
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	1,097.800	SY	6.16000	6,762.45	6.35000	6,971.03	6.00000	6,586.80
PAVEMENT SCARIFICATION									
0030	2216-0994000	51,726.900	SY	0.40000	20,690.76	0.45000	23,277.11	0.60000	31,036.14
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0040	2303-0002380	5,793.710	TON	39.67000	229,836.48	50.00000	289,685.50	45.50000	263,613.81
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0050	2303-0003380	5,766.630	TON	40.98000	236,316.50	40.00000	230,665.20	49.00000	282,564.87
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0060	2303-1032500	11,261.580	TON	39.27000	442,242.25	39.39000	443,593.64	36.50000	411,047.67
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-C025-121

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1258283	675.700	TON	481.30000	325,214.41	485.00000	327,714.50	481.30000	325,214.41
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0080	2303-1258346	492.460	TON	629.80000	310,151.31	630.00000	310,249.80	629.80000	310,151.31
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0090	2303-1258347	490.150	TON	649.80000	318,499.47	650.00000	318,597.50	649.80000	318,499.47
ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0100	2303-3250011	28,944.000	SY	1.79000	51,809.76	1.40000	40,521.60	2.00000	57,888.00
FABRIC REINFORCEMENT									
0110	2303-6911000	(1)	LS	3,150.00000	3,150.00	3,000.00000	3,000.00	1,100.00000	1,100.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	18,485.750	EACH	1.00000	18,485.75	1.00000	18,485.75	1.00000	18,485.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-C025-121

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	24,647.670	EACH	1.00000	24,647.67	1.00000	24,647.67	1.00000	24,647.67
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	2.000	EACH	650.00000	1,300.00	650.00000	1,300.00	750.00000	1,500.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2316-0000120	10,500.000	EACH	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2527-9263109	827.990	STA	10.75000	8,900.89	10.75000	8,900.89	10.50000	8,693.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	750.00000	750.00	4,500.00000	4,500.00	4,450.00000	4,450.00
TRAFFIC CONTROL									
0180	2528-8445113	40.000	EACH	515.00000	20,600.00	515.00000	20,600.00	515.00000	20,600.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-C025-121

Primary County: DALLAS

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2533-4980005	(1)	LS	13,400.00000	13,400.00	18,350.00000	18,350.00	26,500.00000	26,500.00
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 40-0355-129	Primary County: HAMILTON
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 08/16/21 20 Working Days		

Project Information:

Project: IMN-035-5(129)142--0E-40	WorkType: HMA RESURFACING WITH MILLING
County: HAMILTON	Prj Awd Amt: \$464,282.12
Route: I-35	
Location: US 20 and Co Rd D25 Interchange Ramps	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156**Contract ID:** 40-0355-129**Primary County:** HAMILTON**Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Contract Period:** Start Date: 08/16/21 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$464,282.12	100.00%
2	MA225	MANATT'S, INC.	\$558,203.70	120.23%
3	HE020	HEARTLAND ASPHALT, INC.	\$594,857.27	128.12%
4	IN122	INROADS, LLC.	\$615,281.50	132.52%
5	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$628,787.41	135.43%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 40-0355-129

Primary County: HAMILTON

Letting Date: April 20, 2021

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) MANATT'S, INC.		(3) HEARTLAND ASPHALT, INC.	
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						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	1.400	MILE	100.00000	140.00	500.00000	700.00	6,590.00000	9,226.00
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	343.200	SY	246.00000	84,427.20	246.00000	84,427.20	246.00000	84,427.20
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	15.000	EACH	156.00000	2,340.00	156.00000	2,340.00	156.00000	2,340.00
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	20,706.000	SY	1.49000	30,851.94	3.30000	68,329.80	2.20000	45,553.20
PAVEMENT SCARIFICATION									
0050	2303-1042500	1,697.500	TON	38.40000	65,184.00	57.00000	96,757.50	70.19000	119,147.53
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1043504	1,688.800	TON	39.03000	65,913.86	59.00000	99,639.20	70.63000	119,279.94
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0070	2303-1258284	202.600	TON	561.49000	113,757.87	550.00000	111,430.00	559.00000	113,253.40
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 40-0355-129

Primary County: HAMILTON

Letting Date: April 20, 2021

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) MANATT'S, INC.		(3) HEARTLAND ASPHALT, INC.	
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						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000 (1) LS	8,000.00000	8,000.00	1,500.00000	1,500.00	700.00000	700.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2527-9263109 136.500 STA	46.50000	6,347.25	40.00000	5,460.00	40.00000	5,460.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110 (1) LS	9,000.00000	9,000.00	21,000.00000	21,000.00	20,550.00000	20,550.00		
TRAFFIC CONTROL									
0110	2528-8445113 80.000 EACH	515.00000	41,200.00	515.00000	41,200.00	515.00000	41,200.00		
FLAGGERS									
0120	2529-2242304 4.000 EACH	230.00000	920.00	230.00000	920.00	230.00000	920.00		
CD JOINT ASSEMBLY									
0130	2533-4980005 (1) LS	28,700.00000	28,700.00	17,000.00000	17,000.00	25,300.00000	25,300.00		
MOBILIZATION									
Section Totals:				\$456,782.12		\$550,703.70		\$587,357.27	

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 40-0355-129

Primary County: HAMILTON

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) MANATT'S, INC.		(3) HEARTLAND ASPHALT, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Payment Adjustment Items								Cat Alt Set:	Cat Alt Member:
0140	2303-7000610	1,500.000 EACH	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	1,500.000 EACH	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2317-7000120	4,500.000 EACH	1.00000	4,500.00	1.00000	4,500.00	1.00000	4,500.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$7,500.00		\$7,500.00		\$7,500.00	
Contract Item Totals				\$464,282.12		\$558,203.70		\$594,857.27	
Contract Time Totals									
Contract Grand Totals				\$464,282.12		\$558,203.70		594,857.27	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 40-0355-129

Primary County: HAMILTON

Letting Date: April 20, 2021

Line No / Item Number Item Description		(4) INROADS, LLC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095 1.400 MILE CLEANING AND PREPARATION OF BASE	3,700.00000	5,180.00	3,500.00000	4,900.00		
0020	2212-5070310 343.200 SY PATCHES, FULL-DEPTH REPAIR	246.00000	84,427.20	254.00000	87,172.80		
0030	2212-5070330 15.000 EACH PATCHES BY COUNT (REPAIR)	156.00000	2,340.00	161.00000	2,415.00		
0040	2214-5145150 20,706.000 SY PAVEMENT SCARIFICATION	3.90000	80,753.40	3.20000	66,259.20		
0050	2303-1042500 1,697.500 TON HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	67.00000	113,732.50	79.00000	134,102.50		
0060	2303-1043504 1,688.800 TON HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	68.00000	114,838.40	76.00000	128,348.80		
0070	2303-1258284 202.600 TON ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	550.00000	111,430.00	549.80000	111,389.48		

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 40-0355-129

Primary County: HAMILTON

Letting Date: April 20, 2021

Line No / Item Number				(4) INROADS, LLC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,630.00000	2,630.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2527-9263109	136.500	STA	40.00000	5,460.00	41.25000	5,630.63		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	23,000.00000	23,000.00	24,145.00000	24,145.00		
TRAFFIC CONTROL									
0110	2528-8445113	80.000	EACH	515.00000	41,200.00	515.00000	41,200.00		
FLAGGERS									
0120	2529-2242304	4.000	EACH	230.00000	920.00	238.00000	952.00		
CD JOINT ASSEMBLY									
0130	2533-4980005	(1)	LS	22,000.00000	22,000.00	12,142.00000	12,142.00		
MOBILIZATION									
Section Totals:					\$607,781.50		\$621,287.41		

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 40-0355-129

Primary County: HAMILTON

Letting Date: April 20, 2021

Line No / Item Number				(4) INROADS, LLC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Payment Adjustment Items								Cat Alt Set:	Cat Alt Member:
0140	2303-7000610	1,500.000	EACH	1.00000	1,500.00	1.00000	1,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	1,500.000	EACH	1.00000	1,500.00	1.00000	1,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2317-7000120	4,500.000	EACH	1.00000	4,500.00	1.00000	4,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$7,500.00		\$7,500.00			
Contract Item Totals				\$615,281.50		\$628,787.41			
Contract Time Totals									
Contract Grand Totals				\$615,281.50		\$628,787.41			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 57-1513-172	Primary County: LINN
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 06/28/21 70 Working Days		

Project Information:

Project: NHSN-151-3(172)--2R-57	WorkType: HMA RESURFACING WITH MILLING
County: LINN	Prj Awd Amt: \$2,823,539.28
Route: U.S. 151	
Location: IA 13 to IA 1 (Various Locations)	

Project: NHSN-151-3(173)--2R-57	WorkType: HMA PAVED SHOULDER - NEW
County: LINN	Prj Awd Amt: \$566,894.57
Route: U.S. 151	
Location: E Jct US 30 to Mt Vernon Rd (SB)	

Project(s) and Vendor Ranking

Call Order: 157**Letting Date:** April 20, 2021 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/28/21 70 Working Days**Contract ID:** 57-1513-172**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** LINN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$3,390,433.85	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 57-1513-172

Primary County: LINN

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 (Roadway Items - (172						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	200.000	CY	60.40000	12,080.00				
EMBANKMENT-IN-PLACE									
0020	2102-2713090	230.000	CY	126.90000	29,187.00				
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	3,369.900	TON	23.60000	79,529.64				
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500060	355.600	SY	51.90000	18,455.64				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0050	2128-0000200	5,000.000	TON	15.00000	75,000.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0060	2212-0475095	5.100	MILE	1,952.00000	9,955.20				
CLEANING AND PREPARATION OF BASE									
0070	2212-5075001	25.000	TON	341.00000	8,525.00				
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 57-1513-172

Primary County: LINN

Letting Date: April 20, 2021

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (172						Cat Alt Set:		Cat Alt Member:	
0080	2213-2713300	59.300	CY	166.35000	9,864.56				
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2214-5145160	11,485.000	TON	13.25000	152,176.25				
PAVEMENT SCARIFICATION									
0100	2303-1052500	10,126.000	TON	46.35000	469,340.10				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0110	2303-1053503	10,453.000	TON	48.65000	508,538.45				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0120	2303-1258285	1,234.000	TON	568.00000	700,912.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	4,000.00000	4,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2303-7000510	19,990.000	TON	2.00000	39,980.00				
HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT									

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 57-1513-172

Primary County: LINN

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (172						Cat Alt Set:		Cat Alt Member:	
0150	2303-7000610	9,995.000	EACH	1.00000	9,995.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	9,995.000	EACH	1.00000	9,995.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	28,333.000	EACH	1.00000	28,333.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2505-4008120	600.000	LF	6.85000	4,110.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	575.000	LF	27.60000	15,870.00				
STEEL BEAM GUARDRAIL									
0200	2505-4021020	2.000	EACH	2,051.00000	4,102.00				
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 57-1513-172

Primary County: LINN

Letting Date: April 20, 2021

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (172						Cat Alt Set:		Cat Alt Member:	
0210	2505-4021720	2.000	EACH	3,255.00000	6,510.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2520-3350015	1.000	EACH	8,000.00000	8,000.00				
FIELD OFFICE									
0230	2526-8285000	(1)	LS	5,500.00000	5,500.00				
CONSTRUCTION SURVEY									
0240	2527-9263109	1,810.850	STA	12.00000	21,730.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-8445110	(1)	LS	110,000.00000	110,000.00				
TRAFFIC CONTROL									
0260	2528-8445113	60.000	EACH	515.00000	30,900.00				
FLAGGERS									
0270	2528-9290050	120.000	CDAY	90.00000	10,800.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 57-1513-172

Primary County: LINN

Letting Date: April 20, 2021

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (172						Cat Alt Set:		Cat Alt Member:	
0280	2529-2242304	20.000	EACH	110.00000	2,200.00				
CD JOINT ASSEMBLY									
0290	2529-2242320	7.000	EACH	165.00000	1,155.00				
CT JOINT									
0300	2529-5070110	1,249.100	SY	114.00000	142,397.40				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	74.000	EACH	235.00000	17,390.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2530-5070240	1,775.000	LF	27.25000	48,368.75				
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0330	2533-4980005	(1)	LS	213,100.00000	213,100.00				
MOBILIZATION									
0340	2548-0000100	538.500	STA	18.00000	9,693.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 57-1513-172

Primary County: LINN

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (172						Cat Alt Set:		Cat Alt Member:	
0350	2548-0000110	643.900	GAL	3.10000	1,996.09				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0360	2602-0000312	1,000.000	LF	2.85000	2,850.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0000351	1,000.000	LF	1.00000	1,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$2,823,539.28				

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 57-1513-172

Primary County: LINN

Letting Date: April 20, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (173						Cat Alt Set:		Cat Alt Member:	
0380	2121-7425020	1,454.100	TON	25.25000	36,716.03				
GRANULAR SHOULDERS, TYPE B									
0390	2122-5500060	14,267.700	SY	25.70000	366,679.89				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0400	2213-2713300	2,378.000	CY	36.35000	86,440.30				
EXCAVATION, CLASS 13, FOR WIDENING									
0410	2303-6911000	(1)	LS	1,200.00000	1,200.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0420	2528-8445110	(1)	LS	26,000.00000	26,000.00				
TRAFFIC CONTROL									
0430	2533-4980005	(1)	LS	43,000.00000	43,000.00				
MOBILIZATION									
0440	2548-0000100	321.000	STA	18.00000	5,778.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 57-1513-172

Primary County: LINN

Letting Date: April 20, 2021

Line No / Item Number				(1) PELLING, L.L. CO., INC.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (173				Cat Alt Set:		Cat Alt Member:	
0450	2548-0000110	348.500	GAL	3.10000	1,080.35		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:					\$566,894.57		
Contract Item Totals					\$3,390,433.85		
Contract Time Totals							
Contract Grand Totals					\$3,390,433.85		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 88-0344-047	Primary County: UNION
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 09/13/21 25 Working Days		

Project Information:

Project: HSIPX-034-4(47)--3L-88	WorkType: HMA PAVEMENT - GRADE AND NEW
County: UNION	Prj Awd Amt: \$279,406.04
Route: U.S. 34	
Location: W Jct US 169 in Afton	

Project(s) and Vendor Ranking

Call Order: 158

Contract ID: 88-0344-047

Primary County: UNION

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Contract Period: Start Date: 09/13/21 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$279,406.04	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$280,093.36	100.25%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 88-0344-047

Primary County: UNION

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION			
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						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,135.100	TON	35.35000	40,125.79	40.25000	45,687.78		
	SPECIAL BACKFILL								
0020	2102-2625000	654.000	CY	25.25000	16,513.50	28.75000	18,802.50		
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	310.000	CY	25.25000	7,827.50	28.75000	8,912.50		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2105-8425015	667.000	CY	12.15000	8,104.05	14.00000	9,338.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2121-7425020	250.600	TON	45.45000	11,389.77	51.75000	12,968.55		
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450020	12.200	STA	303.00000	3,696.60	345.00000	4,209.00		
	SHOULDER FINISHING, EARTH								
0070	2303-1031500	493.880	TON	66.00000	32,596.08	66.00000	32,596.08		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 88-0344-047

Primary County: UNION

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1042500	125.170	TON	79.25000	9,919.72	72.50000	9,074.83		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1043503	125.170	TON	80.25000	10,044.89	73.25000	9,168.70		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0100	2303-1258283	29.630	TON	481.30000	14,260.92	481.30000	14,260.92		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-1258284	15.020	TON	549.80000	8,258.00	549.80000	8,258.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2401-6745359	1.000	EACH	500.00000	500.00	575.00000	575.00		
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0130	2510-6745850	484.000	SY	15.00000	7,260.00	17.25000	8,349.00		
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 88-0344-047

Primary County: UNION

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION			
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						Cat Alt Set:		Cat Alt Member:	
0140	2523-6765009	1.000	EACH	5,707.00000	5,707.00	8,625.00000	8,625.00		
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0150	2524-6765210	6.000	EACH	177.00000	1,062.00	201.00000	1,206.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0160	2524-9210007	2.000	EACH	253.00000	506.00	288.00000	576.00		
REFERENCE LOCATION SIGNS									
0170	2524-9276010	79.000	LF	20.20000	1,595.80	23.00000	1,817.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0180	2524-9276027	5.000	EACH	479.80000	2,399.00	546.00000	2,730.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0190	2524-9290009	1.000	EACH	176.77000	176.77	201.00000	201.00		
SIGN MOUNTING BRACKETS, SPECIAL									
0200	2524-9325001	41.000	SF	30.30000	1,242.30	34.50000	1,414.50		
TYPE A SIGNS, SHEET ALUMINUM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 88-0344-047

Primary County: UNION

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION			
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						Cat Alt Set:		Cat Alt Member:	
0210	2524-9380001	21.000	SF	40.40000	848.40	46.00000	966.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0220	2527-9263109	205.340	STA	40.40000	8,295.74	46.00000	9,445.64		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263137	10.000	EACH	126.25000	1,262.50	143.75000	1,437.50		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263180	77.570	STA	65.65000	5,092.47	74.75000	5,798.36		
PAVEMENT MARKINGS REMOVED									
0250	2527-9263190	2.000	EACH	126.65000	253.30	143.75000	287.50		
SYMBOLS AND LEGENDS REMOVED									
0260	2528-8445110	(1)	LS	7,272.75000	7,272.75	8,050.00000	8,050.00		
TRAFFIC CONTROL									
0270	2528-8445113	25.000	EACH	515.00000	12,875.00	515.00000	12,875.00		
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 88-0344-047

Primary County: UNION

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION			
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						Cat Alt Set:		Cat Alt Member:	
0280	2528-9290050	30.000	CDAY	126.65000	3,799.50	143.75000	4,312.50		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0290	2529-5070110	35.000	SY	303.00000	10,605.00	207.00000	7,245.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0300	2529-5070120	1.000	EACH	505.00000	505.00	201.25000	201.25		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0310	2533-4980005	(1)	LS	30,200.00000	30,200.00	14,000.00000	14,000.00		
MOBILIZATION									
0320	2601-2638352	259.000	SQ	8.59000	2,224.81	10.00000	2,590.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0330	2601-2643110	51.800	MGAL	60.00000	3,108.00	60.00000	3,108.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0340	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
MOBILIZATION FOR WATERING									

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 88-0344-047

Primary County: UNION

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION			
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						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000320	2,212.500	LF	3.59000	7,942.88	4.00000	8,850.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0360	2602-0000351	2,212.500	LF	0.40000	885.00	0.50000	1,106.25		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$279,406.04		\$280,093.36			
Contract Item Totals				\$279,406.04		\$280,093.36			
Contract Time Totals									
Contract Grand Totals				\$279,406.04		\$280,093.36			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 28-0206-708	Primary County: DELAWARE,
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0% DUBUQUE, JONES
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/13/21 25 Working Days		

Project Information:

Project: MP-020-6(708)283--76-28	WorkType: PCC PATCHING
County: DELAWARE	Prj Awd Amt: \$164,809.40
Route: U.S. 20	
Location: Delaware to Julien Dubuque Bridge in Dubuque	

Project: MP-061-6(714)186--76-31	WorkType: PCC PATCHING
County: DUBUQUE	Prj Awd Amt: \$102,712.20
Route: U.S. 61	
Location: In Dubuque from Lake Eleanor Rd to the Wisconsin State Line	

Project: MP-151-6(709)49--76-53	WorkType: PCC PATCHING
County: JONES	Prj Awd Amt: \$120,763.00
Route: U.S. 151	
Location: IA 1 to US 61	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201

Contract ID: 28-0206-708

Primary County: DELAWARE,

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 0.0% DUBUQUE, JONES

Letting Status: SIGNED CONTRACT

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Contract Period: Start Date: 09/13/21 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$388,284.60	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$415,858.30	107.10%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-708

Primary County: DELAWARE,
DUBUQUE, JONES

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-020-6(708)283--76-28								Cat Alt Set:	Cat Alt Member:
0010	2528-8445110	(1)	LS	8,000.00000	8,000.00	10,500.00000	10,500.00		
TRAFFIC CONTROL									
0020	2529-2242304	10.000	EACH	130.00000	1,300.00	150.00000	1,500.00		
CD JOINT ASSEMBLY									
0030	2529-2242320	7.000	EACH	165.00000	1,155.00	200.00000	1,400.00		
CT JOINT									
0040	2529-5070110	834.400	SY	169.00000	141,013.60	161.75000	134,964.20		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	46.000	EACH	115.00000	5,290.00	332.00000	15,272.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	420.900	SY	12.00000	5,050.80	20.00000	8,418.00		
SUBBASE (PATCHES)									
0070	2533-4980005	(1)	LS	3,000.00000	3,000.00	9,000.00000	9,000.00		
MOBILIZATION									
Section Totals:				\$164,809.40		\$181,054.20			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-708

Primary County: DELAWARE,
DUBUQUE, JONES

Letting Date: April 20, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-061-6(714)186--76-31						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0090	2529-5070110	525.400	SY	162.00000	85,114.80	131.00000	68,827.40		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	56.000	EACH	119.00000	6,664.00	330.30000	18,496.80		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2529-8174010	148.200	SY	12.00000	1,778.40	20.00000	2,964.00		
SUBBASE (PATCHES)									
0120	2529-8174020	22.200	SY	25.00000	555.00	25.00000	555.00		
SUBBASE PATCH WITH EF JOINT									
0130	2529-8201000	1.000	EACH	600.00000	600.00	650.00000	650.00		
JOINT ASSEMBLY, EF									
0140	2533-4980005	(1)	LS	3,000.00000	3,000.00	9,000.00000	9,000.00		
MOBILIZATION									
Section Totals:				\$102,712.20		\$103,993.20			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-708

Primary County: DELAWARE,
DUBUQUE, JONES

Letting Date: April 20, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - MP-151-6(709)49--76-53						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	6,000.00000	6,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0160	2529-2242304	3.000	EACH	110.00000	330.00	150.00000	450.00		
CD JOINT ASSEMBLY									
0170	2529-2242320	3.000	EACH	165.00000	495.00	200.00000	600.00		
CT JOINT									
0180	2529-5070110	681.700	SY	148.00000	100,891.60	132.00000	89,984.40		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070120	78.000	EACH	107.00000	8,346.00	253.00000	19,734.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0200	2529-8174010	141.700	SY	12.00000	1,700.40	25.00000	3,542.50		
SUBBASE (PATCHES)									
0210	2533-4980005	(1)	LS	3,000.00000	3,000.00	9,000.00000	9,000.00		
MOBILIZATION									
Section Totals:					\$120,763.00		\$130,810.90		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 28-0206-708

Primary County: DELAWARE,
DUBUQUE, JONES

Letting Date: April 20, 2021

Contract Item Totals	\$388,284.60	\$415,858.30
Contract Time Totals		
Contract Grand Totals	\$388,284.60	\$415,858.30

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 36-0294-708	Primary County: FREMONT
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/04/21 15 Working Days		

Project Information:

Project: MPIN-029-4(708)0--0N-36	WorkType: PCC PATCHING
County: FREMONT	Prj Awd Amt: \$207,006.70
Route: I-29	
Location: Missouri State Line to Harrison Co	

Project(s) and Vendor Ranking

Call Order: 202

Contract ID: 36-0294-708

Primary County: FREMONT

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Contract Period: Start Date: 10/04/21 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$207,006.70	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$237,509.70	114.74%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$486,186.18	234.86%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 36-0294-708

Primary County: FREMONT

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	8,000.00000	8,000.00	7,000.00000	7,000.00	60,540.00000	60,540.00		
TRAFFIC CONTROL									
0020	2529-2242304 19.000 EACH	120.00000	2,280.00	150.00000	2,850.00	189.00000	3,591.00		
CD JOINT ASSEMBLY									
0030	2529-5070110 646.800 SY	211.00000	136,474.80	218.00000	141,002.40	441.21000	285,374.63		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111 188.900 SY	211.00000	39,857.90	217.00000	40,991.30	467.05000	88,225.75		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120 34.000 EACH	156.00000	5,304.00	350.00000	11,900.00	350.00000	11,900.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174020 127.600 SY	25.00000	3,190.00	35.00000	4,466.00	23.00000	2,934.80		
SUBBASE PATCH WITH EF JOINT									
0070	2529-8174050 3.000 EACH	300.00000	900.00	350.00000	1,050.00	450.00000	1,350.00		
PATCH SUBDRAIN									

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 36-0294-708

Primary County: FREMONT

Letting Date: April 20, 2021

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
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						Cat Alt Set:		Cat Alt Member:	
0080	2529-8201000	5.000	EACH	600.00000	3,000.00	650.00000	3,250.00	600.00000	3,000.00
JOINT ASSEMBLY, EF									
0090	2533-4980005	(1)	LS	8,000.00000	8,000.00	25,000.00000	25,000.00	29,270.00000	29,270.00
MOBILIZATION									
Section Totals:				\$207,006.70		\$237,509.70		\$486,186.18	
Contract Item Totals				\$207,006.70		\$237,509.70		\$486,186.18	
Contract Time Totals									
Contract Grand Totals				\$207,006.70		\$237,509.70		486,186.18	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 37-0041-710	Primary County: CARROLL, GREENE,
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0% POLK, STORY,
Letting Status: SIGNED CONTRACT	Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.	WEBSTER
Contract Period: Start Date: 06/07/21 75 Working Days		

Project Information:

Project: MP-030-1(713)93--76-14	WorkType: HMA JOINT & CRACK SEALING
County: CARROLL	Prj Awd Amt: \$35,486.50
Route: U.S. 30	
Location: 3 mi E of Glidden to IA 25	

Project: MP-004-1(710)26--76-37	WorkType: HMA JOINT & CRACK SEALING
County: GREENE	Prj Awd Amt: \$102,863.50
Route: IOWA 4	
Location: 2 mi N of US 30 to IA 175	

Project: MP-030-1(709)109--76-37	WorkType: HMA JOINT & CRACK SEALING
County: GREENE	Prj Awd Amt: \$45,772.00
Route: U.S. 30	
Location: ECL's of Jefferson to WCL's of Grand Junction	

Project: MP-030-1(710)99--76-37	WorkType: HMA CRACK FILLING
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Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 37-0041-710	Primary County: CARROLL, GREENE,
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0% POLK, STORY,
Letting Status: SIGNED CONTRACT	Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.	WEBSTER
Contract Period: Start Date: 06/07/21 75 Working Days		

County: GREENE	Prj Awd Amt: \$57,910.55
Route: U.S. 30	
Location: IA 25 to ECL's of Jefferson	

Project: MP-028-1(715)19--76-77	WorkType: HMA JOINT & CRACK SEALING
County: POLK	Prj Awd Amt: \$14,213.00
Route: IOWA 28	
Location: N of University to S of Hickman	

Project: MP-210-1(706)21--76-85	WorkType: HMA JOINT & CRACK SEALING
County: STORY	Prj Awd Amt: \$101,133.50
Route: IOWA 210	
Location: E of I-35 to US 65	

Project: MP-169-1(711)166--76-94	WorkType: HMA JOINT & CRACK SEALING
County: WEBSTER	Prj Awd Amt: \$40,398.00
Route: U.S. 169	

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: April 20, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/07/21 75 Working Days

Contract ID: 37-0041-710

Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: CARROLL, GREENE,
DBE Goal: 0.0% POLK, STORY,
WEBSTER

Location: S of Co Rd C56 to Willow Ridge Dr in Humboldt

Project: MP-175-1(709)127--76-94

WorkType: HMA CRACK FILLING

County: WEBSTER

Prj Awd Amt: \$43,022.00

Route: IOWA 175

Location: E Jct US 169 to Des Moines River Bridge

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: April 20, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/07/21 75 Working Days

Contract ID: 37-0041-710

Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$440,799.05	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$475,758.30	107.93%
3	MI295	MIDWEST COATINGS COMPANY, INC.	\$514,331.89	116.68%
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$525,115.14	119.13%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-004-1(710)26--76-37				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	500.00000	500.00	4,500.00000	4,500.00	2,500.00000	2,500.00
0020	2528-8445113 60.000 EACH FLAGGERS	515.00000	30,900.00	515.00000	30,900.00	515.00000	30,900.00
0030	2528-8445115 20.000 EACH PILOT CARS	770.00000	15,400.00	770.00000	15,400.00	770.00000	15,400.00
0040	2533-4980005 (1) LS MOBILIZATION	2,500.00000	2,500.00	3,000.00000	3,000.00	2,099.10000	2,099.10
0050	2541-1004011 19.100 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2,385.00000	45,553.50	2,107.00000	40,243.70	2,388.45000	45,619.40
0060	2541-1005001 8,010.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	8,010.00	1.00000	8,010.00	1.00000	8,010.00
Section Totals:			\$102,863.50	\$102,053.70	\$104,528.50		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-030-1(713)93--76-14				Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS TRAFFIC CONTROL	500.00000	500.00	4,500.00000	4,500.00	2,500.00000	2,500.00
0080	2528-8445113 20.000 EACH FLAGGERS	515.00000	10,300.00	515.00000	10,300.00	515.00000	10,300.00
0090	2528-8445115 10.000 EACH PILOT CARS	770.00000	7,700.00	770.00000	7,700.00	770.00000	7,700.00
0100	2533-4980005 (1) LS MOBILIZATION	2,500.00000	2,500.00	3,000.00000	3,000.00	2,099.10000	2,099.10
0110	2541-1004011 5.900 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2,385.00000	14,071.50	2,107.00000	12,431.30	2,991.55000	17,650.15
0120	2541-1005001 415.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	415.00	1.00000	415.00	1.00000	415.00
Section Totals:			\$35,486.50	\$38,346.30	\$40,664.25		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-030-1(709)109--76-37				Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS TRAFFIC CONTROL	500.00000	500.00	4,500.00000	4,500.00	2,500.00000	2,500.00
0140	2528-8445113 30.000 EACH FLAGGERS	515.00000	15,450.00	515.00000	15,450.00	515.00000	15,450.00
0150	2528-8445115 10.000 EACH PILOT CARS	770.00000	7,700.00	770.00000	7,700.00	770.00000	7,700.00
0160	2533-4980005 (1) LS MOBILIZATION	2,500.00000	2,500.00	3,000.00000	3,000.00	2,099.10000	2,099.10
0170	2541-1004011 6.200 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2,385.00000	14,787.00	2,107.00000	13,063.40	2,999.00000	18,593.80
0180	2541-1005001 4,835.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	4,835.00	1.00000	4,835.00	1.00000	4,835.00
Section Totals:			\$45,772.00	\$48,548.40	\$51,177.90		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-030-1(710)99--76-37				Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110 (1) LS	500.00000	500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0200	2528-8445113 30.000 EACH	515.00000	15,450.00	515.00000	15,450.00	515.00000	15,450.00
FLAGGERS							
0210	2528-8445115 10.000 EACH	770.00000	7,700.00	770.00000	7,700.00	770.00000	7,700.00
PILOT CARS							
0220	2533-4980005 (1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	2,099.10000	2,099.10
MOBILIZATION							
0230	2544-1001100 9.800 MILE	2,385.00000	23,373.00	2,200.00000	21,560.00	4,207.58000	41,234.28
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0240	2544-1003000 2,565.000 GAL	3.27000	8,387.55	4.00000	10,260.00	3.48000	8,926.20
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			\$57,910.55	\$61,470.00		\$77,909.58	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-028-1(715)19--76-77				Cat Alt Set:		Cat Alt Member:	
0250	2528-8445110 (1) LS	500.00000	500.00	5,500.00000	5,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0260	2528-8445113 10.000 EACH	515.00000	5,150.00	515.00000	5,150.00	515.00000	5,150.00
FLAGGERS							
0270	2528-8445115 5.000 EACH	770.00000	3,850.00	770.00000	3,850.00	770.00000	3,850.00
PILOT CARS							
0280	2533-4980005 (1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00	2,099.10000	2,099.10
MOBILIZATION							
0290	2541-1004011 0.800 MILE	2,385.00000	1,908.00	2,107.00000	1,685.60	11,031.38000	8,825.10
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0300	2541-1005001 305.000 LB	1.00000	305.00	1.00000	305.00	1.00000	305.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$14,213.00	\$19,490.60		\$22,729.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - MP-210-1(706)21--76-85				Cat Alt Set:		Cat Alt Member:	
0310	2528-8445110 (1) LS TRAFFIC CONTROL	500.00000	500.00	5,500.00000	5,500.00	2,500.00000	2,500.00
0320	2528-8445113 60.000 EACH FLAGGERS	515.00000	30,900.00	515.00000	30,900.00	515.00000	30,900.00
0330	2528-8445115 15.000 EACH PILOT CARS	770.00000	11,550.00	770.00000	11,550.00	770.00000	11,550.00
0340	2533-4980005 (1) LS MOBILIZATION	2,500.00000	2,500.00	3,000.00000	3,000.00	2,099.10000	2,099.10
0350	2541-1004011 14.100 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2,385.00000	33,628.50	2,107.00000	29,708.70	2,838.19000	40,018.48
0360	2541-1005001 22,055.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	22,055.00	1.00000	22,055.00	1.00000	22,055.00
Section Totals:			\$101,133.50	\$102,713.70	\$109,122.58		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - MP-169-1(711)166--76-94				Cat Alt Set:		Cat Alt Member:	
0370	2528-8445110 (1) LS TRAFFIC CONTROL	500.00000	500.00	5,500.00000	5,500.00	2,500.00000	2,500.00
0380	2528-8445113 30.000 EACH FLAGGERS	515.00000	15,450.00	515.00000	15,450.00	515.00000	15,450.00
0390	2528-8445115 10.000 EACH PILOT CARS	770.00000	7,700.00	770.00000	7,700.00	770.00000	7,700.00
0400	2533-4980005 (1) LS MOBILIZATION	2,500.00000	2,500.00	3,000.00000	3,000.00	2,099.10000	2,099.10
0410	2541-1004011 5.800 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2,385.00000	13,833.00	2,107.00000	12,220.60	3,043.12000	17,650.10
0420	2541-1005001 415.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	415.00	1.00000	415.00	1.00000	415.00
Section Totals:			\$40,398.00	\$44,285.60	\$45,814.20		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadway Items - MP-175-1(709)127--76-94				Cat Alt Set:		Cat Alt Member:	
0430	2528-8445110 (1) LS	500.00000	500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0440	2528-8445113 30.000 EACH	515.00000	15,450.00	515.00000	15,450.00	515.00000	15,450.00
FLAGGERS							
0450	2528-8445115 10.000 EACH	770.00000	7,700.00	770.00000	7,700.00	770.00000	7,700.00
PILOT CARS							
0460	2533-4980005 (1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	5,113.89000	5,113.89
MOBILIZATION							
0470	2544-1001100 6.800 MILE	2,385.00000	16,218.00	4,000.00000	27,200.00	4,547.91000	30,925.79
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0480	2544-1003000 200.000 GAL	3.27000	654.00	10.00000	2,000.00	3.48000	696.00
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			\$43,022.00	\$58,850.00		\$62,385.68	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Contract Item Totals	\$440,799.05	\$475,758.30	\$514,331.89
Contract Time Totals			
Contract Grand Totals	\$440,799.05	\$475,758.30	514,331.89

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items - MP-004-1(710)26--76-37						Cat Alt Set:		Cat Alt Member:		
0010	2528-8445110	(1)	LS	500.00000	500.00					
TRAFFIC CONTROL										
0020	2528-8445113	60.000	EACH	515.00000	30,900.00					
FLAGGERS										
0030	2528-8445115	20.000	EACH	770.00000	15,400.00					
PILOT CARS										
0040	2533-4980005	(1)	LS	750.00000	750.00					
MOBILIZATION										
0050	2541-1004011	19.100	MILE	4,007.53000	76,543.82					
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)										
0060	2541-1005001	8,010.000	LB	1.00000	8,010.00					
SEALER MATERIAL (HMA SURFACES)										
Section Totals:					\$132,103.82					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway Items - MP-030-1(713)93--76-14						Cat Alt Set:		Cat Alt Member:		
0070	2528-8445110	(1)	LS	500.00000	500.00					
TRAFFIC CONTROL										
0080	2528-8445113	20.000	EACH	515.00000	10,300.00					
FLAGGERS										
0090	2528-8445115	10.000	EACH	770.00000	7,700.00					
PILOT CARS										
0100	2533-4980005	(1)	LS	750.00000	750.00					
MOBILIZATION										
0110	2541-1004011	5.900	MILE	4,515.61000	26,642.10					
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)										
0120	2541-1005001	415.000	LB	1.00000	415.00					
SEALER MATERIAL (HMA SURFACES)										
Section Totals:					\$46,307.10					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-030-1(709)109--76-37						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL									
0140	2528-8445113	30.000	EACH	515.00000	15,450.00				
FLAGGERS									
0150	2528-8445115	10.000	EACH	770.00000	7,700.00				
PILOT CARS									
0160	2533-4980005	(1)	LS	750.00000	750.00				
MOBILIZATION									
0170	2541-1004011	6.200	MILE	3,940.67000	24,432.15				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0180	2541-1005001	4,835.000	LB	1.00000	4,835.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:								\$53,667.15	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 Roadway Items - MP-030-1(710)99--76-37						Cat Alt Set:		Cat Alt Member:		
0190	2528-8445110	(1)	LS	500.00000	500.00					
TRAFFIC CONTROL										
0200	2528-8445113	30.000	EACH	515.00000	15,450.00					
FLAGGERS										
0210	2528-8445115	10.000	EACH	770.00000	7,700.00					
PILOT CARS										
0220	2533-4980005	(1)	LS	750.00000	750.00					
MOBILIZATION										
0230	2544-1001100	9.800	MILE	3,348.38000	32,814.12					
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)										
0240	2544-1003000	2,565.000	GAL	2.74000	7,028.10					
FILLER MATERIAL (MAINTENANCE)										
Section Totals:					\$64,242.22					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 Roadway Items - MP-028-1(715)19--76-77						Cat Alt Set:		Cat Alt Member:		
0250	2528-8445110	(1)	LS	500.00000	500.00					
TRAFFIC CONTROL										
0260	2528-8445113	10.000	EACH	515.00000	5,150.00					
FLAGGERS										
0270	2528-8445115	5.000	EACH	770.00000	3,850.00					
PILOT CARS										
0280	2533-4980005	(1)	LS	750.00000	750.00					
MOBILIZATION										
0290	2541-1004011	0.800	MILE	10,996.72000	8,797.38					
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)										
0300	2541-1005001	305.000	LB	1.00000	305.00					
SEALER MATERIAL (HMA SURFACES)										
Section Totals:					\$19,352.38					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0006 Roadway Items - MP-210-1(706)21--76-85						Cat Alt Set:		Cat Alt Member:		
0310	2528-8445110	(1)	LS	500.00000	500.00					
TRAFFIC CONTROL										
0320	2528-8445113	60.000	EACH	515.00000	30,900.00					
FLAGGERS										
0330	2528-8445115	15.000	EACH	770.00000	11,550.00					
PILOT CARS										
0340	2533-4980005	(1)	LS	750.00000	750.00					
MOBILIZATION										
0350	2541-1004011	14.100	MILE	3,661.11000	51,621.65					
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)										
0360	2541-1005001	22,055.000	LB	1.00000	22,055.00					
SEALER MATERIAL (HMA SURFACES)										
Section Totals:					\$117,376.65					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0007 Roadway Items - MP-169-1(711)166--76-94						Cat Alt Set:		Cat Alt Member:		
0370	2528-8445110	(1)	LS	500.00000	500.00					
TRAFFIC CONTROL										
0380	2528-8445113	30.000	EACH	515.00000	15,450.00					
FLAGGERS										
0390	2528-8445115	10.000	EACH	770.00000	7,700.00					
PILOT CARS										
0400	2533-4980005	(1)	LS	750.00000	750.00					
MOBILIZATION										
0410	2541-1004011	5.800	MILE	3,050.39000	17,692.26					
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)										
0420	2541-1005001	415.000	LB	1.00000	415.00					
SEALER MATERIAL (HMA SURFACES)										
Section Totals:					\$42,507.26					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 37-0041-710

Primary County: CARROLL, GREENE,
POLK, STORY,
WEBSTER

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0008 Roadway Items - MP-175-1(709)127--76-94						Cat Alt Set:		Cat Alt Member:		
0430	2528-8445110	(1)	LS	500.00000	500.00					
TRAFFIC CONTROL										
0440	2528-8445113	30.000	EACH	515.00000	15,450.00					
FLAGGERS										
0450	2528-8445115	10.000	EACH	770.00000	7,700.00					
PILOT CARS										
0460	2533-4980005	(1)	LS	750.00000	750.00					
MOBILIZATION										
0470	2544-1001100	6.800	MILE	3,619.20000	24,610.56					
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)										
0480	2544-1003000	200.000	GAL	2.74000	548.00					
FILLER MATERIAL (MAINTENANCE)										
Section Totals:					\$49,558.56					
Contract Item Totals					\$525,115.14					

Tabulation of Construction and Material Bids

Call Order: 203**Contract ID:** 37-0041-710**Primary County:** CARROLL, GREENE,
POLK, STORY,
WEBSTER**Letting Date:** April 20, 2021**Contract Time Totals****Contract Grand Totals**

\$525,115.14

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 50-0801-709	Primary County: JASPER
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 09/13/21 25 Working Days		

Project Information:

Project: MPIN-080-1(709)150--0N-50	WorkType: PCC PATCHING
County: JASPER	Prj Awd Amt: \$455,974.38
Route: I-80	
Location: Polk Co Line to Iowa Co Line	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 50-0801-709	Primary County: JASPER
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 09/13/21 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$455,974.38	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$520,730.03	114.20%
3	HA760	HAWKEYE PAVING CORP.	\$527,203.00	115.62%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 50-0801-709

Primary County: JASPER

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	110.000	UNIT	70.00000	7,700.00	70.00000	7,700.00	50.00000	5,500.00
CLEARING AND GRUBBING									
0020	2102-2625001	2,886.100	CY	12.50000	36,076.25	12.50000	36,076.25	25.00000	72,152.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2122-5500090	78.300	SY	279.95000	21,920.09	275.95000	21,606.89	170.00000	13,311.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2214-5145150	173.300	SY	91.95000	15,934.94	91.95000	15,934.94	50.00000	8,665.00
PAVEMENT SCARIFICATION									
0050	2303-0001000	19.100	TON	665.95000	12,719.65	665.95000	12,719.65	800.00000	15,280.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0060	2505-4008120	87.500	LF	10.00000	875.00	10.00000	875.00	5.00000	437.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0070	2505-4008300	62.500	LF	40.00000	2,500.00	40.00000	2,500.00	40.00000	2,500.00
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 50-0801-709

Primary County: JASPER

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2505-4008410	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,000.00000	3,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0090	2505-4021010	1.000	EACH	500.00000	500.00	500.00000	500.00	400.00000	400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021720	1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00	4,000.00000	4,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0110	2527-9263109	9.000	STA	500.00000	4,500.00	375.00000	3,375.00	350.00000	3,150.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	20,000.00000	20,000.00	28,000.00000	28,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0130	2529-2242304	10.000	EACH	150.00000	1,500.00	95.00000	950.00	200.00000	2,000.00
CD JOINT ASSEMBLY									
0140	2529-5070110	838.800	SY	185.00000	155,178.00	277.00000	232,347.60	250.00000	209,700.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 50-0801-709

Primary County: JASPER

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING 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						Cat Alt Set:		Cat Alt Member:	
0150	2529-5070111 141.300 SY	190.00000	26,847.00	277.00000	39,140.10	240.00000	33,912.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0160	2529-5070120 99.000 EACH	305.00000	30,195.00	124.00000	12,276.00	250.00000	24,750.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0170	2529-8201000 4.000 EACH	650.00000	2,600.00	800.00000	3,200.00	1,200.00000	4,800.00		
	JOINT ASSEMBLY, EF								
0180	2530-0400061 112.900 TON	200.00000	22,580.00	160.00000	18,064.00	350.00000	39,515.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0190	2530-5070221 341.300 SY	106.50000	36,348.45	142.00000	48,464.60	100.00000	34,130.00		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0200	2533-4980005 (1) LS	50,000.00000	50,000.00	29,000.00000	29,000.00	45,000.00000	45,000.00		
	MOBILIZATION								
Section Totals:				\$455,974.38		\$520,730.03		\$527,203.00	
Contract Item Totals				\$455,974.38		\$520,730.03		\$527,203.00	

Tabulation of Construction and Material Bids

Call Order: 204**Contract ID:** 50-0801-709**Primary County:** JASPER**Letting Date:** April 20, 2021**Contract Time Totals****Contract Grand Totals**

\$455,974.38

\$520,730.03

527,203.00

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 77-0801-714	Primary County: POLK
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 06/14/21 10 Working Days		

Project Information:

Project: MPIN-080-1(714)121--0N-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$869,625.20
Route: I-80	
Location: W of Jordan Creek Pkwy to the Jasper Co Line	

Project: MPIN-235-1(706)0--0N-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$205,075.40
Route: I-235	
Location: SW I-35/80 Interchange in WDM to NE I-35/80 Interchange	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 77-0801-714	Primary County: POLK
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 06/14/21 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,074,700.60	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$1,678,975.90	156.23%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 77-0801-714

Primary County: POLK

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-080-1(714)121--0N-77						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	42.800	TON	79.50000	3,402.60	100.00000	4,280.00		
GRANULAR SHOULDERS, TYPE B									
0020	2123-7450000	18.000	STA	350.00000	6,300.00	450.00000	8,100.00		
SHOULDER CONSTRUCTION, EARTH									
0030	2214-5145150	1,311.600	SY	5.10000	6,689.16	6.00000	7,869.60		
PAVEMENT SCARIFICATION									
0040	2303-1052500	259.900	TON	65.00000	16,893.50	65.00000	16,893.50		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0050	2303-1053502	378.400	TON	86.00000	32,542.40	86.00000	32,542.40		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0060	2303-1258285	38.300	TON	579.80000	22,206.34	580.00000	22,214.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0070	2519-1002072	1,750.000	LF	23.75000	41,562.50	23.00000	40,250.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 77-0801-714

Primary County: POLK

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MPIN-080-1(714)121--0N-77						Cat Alt Set:		Cat Alt Member:	
0080	2519-4200140	1,750.000	LF	5.75000	10,062.50	7.00000	12,250.00		
	REMOVAL OF FENCE, FIELD								
0090	2525-0000200	11.000	EACH	2,850.00000	31,350.00	2,500.00000	27,500.00		
	LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								
0100	2527-9263109	148.000	STA	75.00000	11,100.00	70.00000	10,360.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110	2527-9263137	6.000	EACH	125.00000	750.00	120.00000	720.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0120	2528-2518000	40.000	EACH	100.00000	4,000.00	100.00000	4,000.00		
	SAFETY CLOSURE								
0130	2528-8445110	(1)	LS	36,000.00000	36,000.00	90,000.00000	90,000.00		
	TRAFFIC CONTROL								
0140	2528-9290050	80.000	CDAY	325.00000	26,000.00	250.00000	20,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 77-0801-714

Primary County: POLK

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MPIN-080-1(714)121--0N-77						Cat Alt Set:		Cat Alt Member:	
0150	2529-5070110	1,070.000	SY	275.00000	294,250.00	350.00000	374,500.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0160	2529-5070120	79.000	EACH	330.00000	26,070.00	750.00000	59,250.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0170	2530-0400061	76.400	TON	200.00000	15,280.00	450.00000	34,380.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0180	2530-5070210	825.000	SF	46.40000	38,280.00	75.00000	61,875.00		
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0190	2530-5070221	346.300	SY	176.00000	60,948.80	220.00000	76,186.00		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0200	2530-5070240	736.000	LF	42.40000	31,206.40	60.00000	44,160.00		
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0210	2533-4980005	(1)	LS	31,500.00000	31,500.00	100,000.00000	100,000.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 77-0801-714

Primary County: POLK

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MPIN-080-1(714)121--0N-77						Cat Alt Set:		Cat Alt Member:	
0220	2540-4480507	7,454.600	LF	10.00000	74,546.00	14.00000	104,364.40		
LONGITUDINAL JOINT REPAIR									
0230	2599-9999009	3,745.000	LF	13.00000	48,685.00	34.00000	127,330.00		
('LINEAR FEET' ITEM) PCC CROSS STITCHING									
Section Totals:					\$869,625.20		\$1,279,024.90		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 77-0801-714

Primary County: POLK

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MPIN-235-1(706)0--0N-77						Cat Alt Set:		Cat Alt Member:	
0240	2528-2518000	8.000	EACH	100.00000	800.00	100.00000	800.00		
	SAFETY CLOSURE								
0250	2528-8445110	(1)	LS	12,000.00000	12,000.00	50,000.00000	50,000.00		
	TRAFFIC CONTROL								
0260	2528-9290050	20.000	CDAY	325.00000	6,500.00	250.00000	5,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0270	2529-5070110	222.200	SY	275.00000	61,105.00	370.00000	82,214.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0280	2529-5070120	25.000	EACH	330.00000	8,250.00	700.00000	17,500.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0290	2529-8201000	3.000	EACH	750.00000	2,250.00	1,500.00000	4,500.00		
	JOINT ASSEMBLY, EF								
0300	2530-0400061	21.200	TON	200.00000	4,240.00	520.00000	11,024.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 77-0801-714

Primary County: POLK

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MPIN-235-1(706)0--0N-77						Cat Alt Set:		Cat Alt Member:	
0310	2530-5070221	72.900	SY	176.00000	12,830.40	370.00000	26,973.00		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0320	2533-4980005	(1)	LS	10,000.00000	10,000.00	80,000.00000	80,000.00		
	MOBILIZATION								
0330	2540-4480507	8,710.000	LF	10.00000	87,100.00	14.00000	121,940.00		
	LONGITUDINAL JOINT REPAIR								
Section Totals:				\$205,075.40		\$399,951.00			
Contract Item Totals				\$1,074,700.60		\$1,678,975.90			
Contract Time Totals									
Contract Grand Totals				\$1,074,700.60		\$1,678,975.90			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 77-0801-715	Primary County: POLK
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/23/21 25 Working Days		

Project Information:

Project: MPIN-080-1(715)137--0N-77	WorkType: MICROSURFACING
County: POLK	Prj Awd Amt: \$455,620.33
Route: I-80	
Location: 0.6 mi W of I-235 east 2.5 miles	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206 **Contract ID:** 77-0801-715 **Primary County:** POLK
Letting Date: April 20, 2021 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: AWARDED **Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 08/23/21 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$455,620.33	100.00%
2	MI073	MICROSURFACING CONTRACTORS, LLC.	\$612,782.84	134.49%
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$617,957.84	135.63%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	\$684,210.52	150.17%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 77-0801-715

Primary County: POLK

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MICROSURFACING CONTRACTORS, LLC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2320-0000002	1,800.000	TON	77.77000	139,986.00	155.00000	279,000.00	143.00000	257,400.00
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0020	2320-0000020	12.500	MILE	2,000.00000	25,000.00	250.00000	3,125.00	1,500.00000	18,750.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	49,000.000	GAL	2.63000	128,870.00	2.75000	134,750.00	2.90000	142,100.00
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263109	1,205.960	STA	15.41000	18,583.84	14.00000	16,883.44	14.00000	16,883.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263116	679.500	STA	89.30000	60,679.35	82.00000	55,719.00	82.00000	55,719.00
PAINTED PAVEMENT MARKING, MULTI- COMPONENT LIQUID									
0060	2527-9263147	4.000	EACH	386.00000	1,544.00	350.00000	1,400.00	350.00000	1,400.00
PAINTED SYMBOLS AND LEGENDS, MULTI- COMPONENT LIQUID									

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 77-0801-715

Primary County: POLK

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MICROSURFACING CONTRACTORS, LLC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2527-9270111	198.280	STA	59.80000	11,857.14	55.00000	10,905.40	55.00000	10,905.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0080	2528-8445110	(1)	LS	40,000.00000	40,000.00	25,000.00000	25,000.00	43,800.00000	43,800.00
TRAFFIC CONTROL									
0090	2528-9290050	30.000	CDAY	220.00000	6,600.00	200.00000	6,000.00	200.00000	6,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0100	2533-4980005	(1)	LS	22,500.00000	22,500.00	80,000.00000	80,000.00	65,000.00000	65,000.00
MOBILIZATION									
Section Totals:				\$455,620.33		\$612,782.84		\$617,957.84	
Contract Item Totals				\$455,620.33		\$612,782.84		\$617,957.84	
Contract Time Totals									
Contract Grand Totals				\$455,620.33		\$612,782.84		617,957.84	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 77-0801-715

Primary County: POLK

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2320-0000002	1,800.000	TON	141.05000	253,890.00				
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0020	2320-0000020	12.500	MILE	1,000.00000	12,500.00				
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	49,000.000	GAL	5.25000	257,250.00				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263109	1,205.960	STA	15.40000	18,571.78				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263116	679.500	STA	98.40000	66,862.80				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0060	2527-9263147	4.000	EACH	385.00000	1,540.00				
PAINTED SYMBOLS AND LEGENDS, MULTI-COMPONENT LIQUID									

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 77-0801-715

Primary County: POLK

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2527-9270111	198.280	STA	60.50000	11,995.94				
GROOVES CUT FOR PAVEMENT MARKINGS									
0080	2528-8445110	(1)	LS	35,000.00000	35,000.00				
TRAFFIC CONTROL									
0090	2528-9290050	30.000	CDAY	220.00000	6,600.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0100	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207**Contract ID:** 78-0804-723**Primary County:** POTTAWATTAMIE**Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.**Contract Period:** Start Date: 08/16/21 40 Working Days

Project Information:**Project:** MPIN-080-4(723)0--0N-78**WorkType:** PCC PATCHING**County:** POTTAWATTAMIE**Prj Awd Amt:** \$773,265.82**Route:** I-80**Location:** Nebraska State Line to Polk Co (EB/WB)

Project(s) and Vendor Ranking

Call Order: 207**Contract ID: 78-0804-723****Primary County: POTTAWATTAMIE****Letting Date: April 20, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: IOWA CIVIL CONTRACTING, INC.****Contract Period: Start Date: 08/16/21 40 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$773,265.82	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$846,730.00	109.50%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$973,094.62	125.84%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 78-0804-723

Primary County: POTTAWATTAMIE

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	89.630	STA	25.20000	2,258.68	100.00000	8,963.00	24.00000	2,151.12
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	18,000.00000	18,000.00	5,000.00000	5,000.00	43,000.00000	43,000.00
TRAFFIC CONTROL									
0030	2529-2242304	10.000	EACH	150.00000	1,500.00	200.00000	2,000.00	130.00000	1,300.00
CD JOINT ASSEMBLY									
0040	2529-5070110	996.000	SY	183.15000	182,417.40	250.00000	249,000.00	235.00000	234,060.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	161.100	SY	183.40000	29,545.74	240.00000	38,664.00	235.00000	37,858.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	97.000	EACH	287.00000	27,839.00	400.00000	38,800.00	143.00000	13,871.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	77.800	SY	25.00000	1,945.00	35.00000	2,723.00	30.00000	2,334.00
SUBBASE PATCH WITH EF JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 78-0804-723

Primary County: POTTAWATTAMIE

Letting Date: April 20, 2021

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174050	2.000	EACH	500.00000	1,000.00	1,000.00000	2,000.00	300.00000	600.00
PATCH SUBDRAIN									
0090	2529-8201000	1.000	EACH	1,000.00000	1,000.00	1,500.00000	1,500.00	800.00000	800.00
JOINT ASSEMBLY, EF									
0100	2530-5070240	34,840.000	LF	14.00000	487,760.00	12.00000	418,080.00	18.00000	627,120.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0110	2533-4980005	(1)	LS	20,000.00000	20,000.00	80,000.00000	80,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$773,265.82		\$846,730.00		\$973,094.62	
Contract Item Totals				\$773,265.82		\$846,730.00		\$973,094.62	
Contract Time Totals									
Contract Grand Totals				\$773,265.82		\$846,730.00		973,094.62	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 85-0351-715	Primary County: STORY
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 08/30/21 30 Working Days		

Project Information:

Project: MPIN-035-1(715)102--0N-85	WorkType: PCC PATCHING
County: STORY	Prj Awd Amt: \$340,260.30
Route: I-35	
Location: Polk Co Line to Co Rd C47 Interchange (Dows)	



Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 85-0351-715	Primary County: STORY
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 08/30/21 30 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$340,260.30	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$389,448.37	114.46%
3	HA760	HAWKEYE PAVING CORP.	\$554,650.60	163.01%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 85-0351-715

Primary County: STORY

Letting Date: April 20, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING 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						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150 2,252.800 SY	6.45000	14,530.56	6.45000	14,530.56	7.00000	15,769.60		
PAVEMENT SCARIFICATION									
0020	2303-1053502 245.000 TON	142.00000	34,790.00	142.00000	34,790.00	142.00000	34,790.00		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0030	2303-1258285 14.700 TON	579.80000	8,523.06	579.80000	8,523.06	580.00000	8,526.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2519-3280000 1,191.000 LF	7.00000	8,337.00	4.75000	5,657.25	4.00000	4,764.00		
FENCE, FIELD									
0050	2519-3300400 12.000 EACH	250.00000	3,000.00	200.00000	2,400.00	200.00000	2,400.00		
FIELD FENCE BRACE PANELS									
0060	2519-4200140 1,278.000 LF	2.00000	2,556.00	2.75000	3,514.50	3.00000	3,834.00		
REMOVAL OF FENCE, FIELD									
0070	2527-9263109 47.520 STA	29.00000	1,378.08	175.00000	8,316.00	100.00000	4,752.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 85-0351-715

Primary County: STORY

Letting Date: April 20, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	31,500.00000	31,500.00	15,500.00000	15,500.00	50,000.00000	50,000.00
TRAFFIC CONTROL									
0090	2529-5070110	196.900	SY	284.00000	55,919.60	242.00000	47,649.80	350.00000	68,915.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	17.000	EACH	117.00000	1,989.00	316.00000	5,372.00	500.00000	8,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2529-8201000	5.000	EACH	700.00000	3,500.00	650.00000	3,250.00	2,000.00000	10,000.00
JOINT ASSEMBLY, EF									
0120	2530-0400061	25.600	TON	160.00000	4,096.00	175.00000	4,480.00	500.00000	12,800.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0130	2530-5070210	2,142.000	SF	30.00000	64,260.00	40.00000	85,680.00	50.00000	107,100.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0140	2530-5070221	94.200	SY	260.00000	24,492.00	176.00000	16,579.20	300.00000	28,260.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 85-0351-715

Primary County: STORY

Letting Date: April 20, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2530-5070240	1,704.000	LF	30.00000	51,120.00	39.00000	66,456.00	50.00000	85,200.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0160	2533-4980005	(1)	LS	15,509.00000	15,509.00	36,000.00000	36,000.00	50,000.00000	50,000.00
MOBILIZATION									
0170	2540-4480507	2,460.000	LF	6.00000	14,760.00	12.50000	30,750.00	24.00000	59,040.00
LONGITUDINAL JOINT REPAIR									
Section Totals:				\$340,260.30		\$389,448.37		\$554,650.60	
Contract Item Totals				\$340,260.30		\$389,448.37		\$554,650.60	
Contract Time Totals									
Contract Grand Totals				\$340,260.30		\$389,448.37		554,650.60	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 07-0002-749	Primary County: BLACK HAWK
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 10/04/21 20 Working Days		

Project Information:

Project: MP-000-2(749)0--76-07	WorkType: FENCING
County: BLACK HAWK	Prj Awd Amt: \$64,402.00
Route: U.S. 20	
Location: US 20 US 218 and IA 27 in Cedar Falls/Waterloo - Various Locations	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 07-0002-749

Primary County: BLACK HAWK

Letting Date: April 20, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Contract Period: Start Date: 10/04/21 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$64,402.00	100.00%
2	LO280	LOVEWELL FENCING, INC.	\$73,685.00	114.41%
3	VI035	VIETH CONSTRUCTION CORPORATION	\$111,935.00	173.81%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: April 20, 2021

Contract ID: 07-0002-749

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) LOVEWELL FENCING, INC.		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2519-1002072	220.000	LF	31.00000	6,820.00	60.00000	13,200.00	43.00000	9,460.00
		FENCE, CHAIN LINK, 72 IN. HEIGHT							
0020	2519-1002120	555.000	LF	51.00000	28,305.00	77.00000	42,735.00	75.00000	41,625.00
		FENCE, CHAIN LINK, 120 IN. HEIGHT							
0030	2519-4200120	775.000	LF	6.00000	4,650.00	10.00000	7,750.00	22.00000	17,050.00
		REMOVAL OF FENCE, CHAIN LINK							
0040	2528-8445110	(1)	LS	6,000.00000	6,000.00	7,500.00000	7,500.00	19,800.00000	19,800.00
		TRAFFIC CONTROL							
0050	2533-4980005	(1)	LS	18,627.00000	18,627.00	2,500.00000	2,500.00	24,000.00000	24,000.00
		MOBILIZATION							
Section Totals:				\$64,402.00		\$73,685.00		\$111,935.00	
Contract Item Totals				\$64,402.00		\$73,685.00		\$111,935.00	
Contract Time Totals									
Contract Grand Totals				\$64,402.00		\$73,685.00		111,935.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-147	Primary County: STATEWIDE
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COLLINS & HERMANN, INC.	
Contract Period: Start Date: 10/11/21 15 Working Days		

Project Information:

Project: NHSN-000-T(147)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$177,777.77
Route: I-35	
Location: Various Locations Statewide Type B Signing (FY 2021)	

Project(s) and Vendor Ranking

Call Order: 351**Contract ID:** 00-000T-147**Primary County:** STATEWIDE**Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** COLLINS & HERMANN, INC.**Contract Period:** Start Date: 10/11/21 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO105	COLLINS & HERMANN, INC.	\$177,777.77	100.00%
2	VO080	VOLTMER, INC.	\$182,055.00	102.41%
3	MC069	MCCLAIN & CO., INC.	\$225,618.71	126.91%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: April 20, 2021

Contract ID: 00-000T-147

Primary County: STATEWIDE

Line No / Item Number				(1) COLLINS & HERMANN, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765010	14.000	EACH	450.00000	6,300.00	84.00000	1,176.00	743.27000	10,405.78
REMOVE AND REINSTALL SIGN AS PER PLAN									
0020	2524-6765210	3.000	EACH	200.00000	600.00	84.00000	252.00	73.71000	221.13
REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-6765220	10.000	EACH	450.00000	4,500.00	500.00000	5,000.00	318.08000	3,180.80
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9276010	182.000	LF	12.50000	2,275.00	16.00000	2,912.00	32.66000	5,944.12
PERFORATED SQUARE STEEL TUBE POSTS									
0050	2524-9276027	12.000	EACH	750.00000	9,000.00	730.00000	8,760.00	585.87000	7,030.44
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0060	2524-9281000	3.000	EACH	200.00000	600.00	500.00000	1,500.00	355.11000	1,065.33
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0070	2524-9680250	18.000	EACH	500.00000	9,000.00	592.00000	10,656.00	418.21000	7,527.78
INSTALL TYPE B SIGN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: April 20, 2021

Contract ID: 00-000T-147

Primary County: STATEWIDE

Line No / Item Number				(1) COLLINS & HERMANN, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	5,500.00000	5,500.00	3,500.00000	3,500.00	3,735.12000	3,735.12
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	8,500.00000	8,500.00	10,500.00000	10,500.00	31,744.83000	31,744.83
MOBILIZATION									
Section Totals:				\$46,275.00		\$44,256.00		\$70,855.33	

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: April 20, 2021

Contract ID: 00-000T-147

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) COLLINS & HERMANN, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing Items						Cat Alt Set:		Cat Alt Member:	
0170	2524-9325150	16.000 EACH	200.00000	3,200.00	514.00000	8,224.00	320.29000	5,124.64	
INSTALL TYPE A SIGN									
0180	2524-9680250	31.000 EACH	500.00000	15,500.00	594.00000	18,414.00	403.14000	12,497.34	
INSTALL TYPE B SIGN									
0190	2528-8445110	(1) LS	8,250.00000	8,250.00	13,875.00000	13,875.00	4,540.68000	4,540.68	
TRAFFIC CONTROL									
0200	2533-4980005	(1) LS	13,325.03000	13,325.03	16,000.00000	16,000.00	44,445.96000	44,445.96	
MOBILIZATION									
Section Totals:				\$131,502.77		\$137,799.00		\$154,763.38	
Contract Item Totals				\$177,777.77		\$182,055.00		\$225,618.71	
Contract Time Totals									
Contract Grand Totals				\$177,777.77		\$182,055.00		225,618.71	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-154	Primary County: STATEWIDE
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KOMO CONSTRUCTION LLC DBA A&H CO	
Contract Period: Start Date: 08/02/21 60 Working Days		

Project Information:

Project: NHSN-000-T(154)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$75,994.00
Route: VARIOUS ROUTES	
Location: Various Locations in District 1	

Project(s) and Vendor Ranking

Call Order: 352**Contract ID:** 00-000T-154**Primary County:** STATEWIDE**Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** KOMO CONSTRUCTION LLC DBA A&H CO**Contract Period:** Start Date: 08/02/21 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KO072	KOMO CONSTRUCTION LLC DBA A&H CO	\$75,994.00	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$152,168.00	200.24%
3	IO250	IOWA PLAINS SIGNING, INC.	\$189,910.00	249.90%
4	CO105	COLLINS & HERMANN, INC.	\$205,205.00	270.03%
5	VO080	VOLTMER, INC.	\$220,949.00	290.75%
6	MC069	MCCLAIN & CO., INC.	\$290,753.32	382.60%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-154

Primary County: STATEWIDE

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) KOMO CONSTRUCTION LLC DBA A&H CO		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) IOWA PLAINS SIGNING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110	1,613.000	EACH	20.00000	32,260.00	35.00000	56,455.00	35.00000	56,455.00
REMOVAL OF TYPE A SIGN									
0020	2524-9276010	376.000	LF	5.00000	1,880.00	15.00000	5,640.00	15.00000	5,640.00
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	27.000	EACH	180.00000	4,860.00	225.00000	6,075.00	265.00000	7,155.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9276027	4.000	EACH	270.00000	1,080.00	375.00000	1,500.00	800.00000	3,200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0050	2524-9325007	233.000	SF	15.00000	3,495.00	20.00000	4,660.00	20.00000	4,660.00
TYPE A SIGNS, PLYWOOD									
0060	2524-9325150	1,601.000	EACH	19.00000	30,419.00	38.00000	60,838.00	50.00000	80,050.00
INSTALL TYPE A SIGN									
0070	2528-8445110	(1)	LS	500.00000	500.00	3,000.00000	3,000.00	750.00000	750.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-154

Primary County: STATEWIDE

Letting Date: April 20, 2021

Line No / Item Number				(1) KOMO CONSTRUCTION LLC DBA A&H CO		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) IOWA PLAINS SIGNING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			1,000.00000	1,000.00	12,500.00000	12,500.00	25,000.00000	25,000.00
MOBILIZATION									
0090	2555-0000010 (1) LS			500.00000	500.00	1,500.00000	1,500.00	7,000.00000	7,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$75,994.00		\$152,168.00		\$189,910.00	
Contract Item Totals				\$75,994.00		\$152,168.00		\$189,910.00	
Contract Time Totals									
Contract Grand Totals				\$75,994.00		\$152,168.00		189,910.00	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-154

Primary County: STATEWIDE

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) COLLINS & HERMANN, INC.		(5) VOLTMER, INC.		(6) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110	1,613.000	EACH	37.50000	60,487.50	35.00000	56,455.00	29.10000	46,938.30
REMOVAL OF TYPE A SIGN									
0020	2524-9276010	376.000	LF	12.50000	4,700.00	13.00000	4,888.00	48.06000	18,070.56
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	27.000	EACH	500.00000	13,500.00	205.00000	5,535.00	348.16000	9,400.32
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9276027	4.000	EACH	750.00000	3,000.00	360.00000	1,440.00	628.09000	2,512.36
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0050	2524-9325007	233.000	SF	30.00000	6,990.00	23.00000	5,359.00	24.46000	5,699.18
TYPE A SIGNS, PLYWOOD									
0060	2524-9325150	1,601.000	EACH	30.00000	48,030.00	72.00000	115,272.00	66.62000	106,658.62
INSTALL TYPE A SIGN									
0070	2528-8445110	(1)	LS	17,500.00000	17,500.00	3,200.00000	3,200.00	8,715.94000	8,715.94
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-154

Primary County: STATEWIDE

Letting Date: April 20, 2021

Line No / Item Number Item Description				(4) COLLINS & HERMANN, INC.		(5) VOLTMER, INC.		(6) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	44,247.50000	44,247.50	25,600.00000	25,600.00	79,686.71000	79,686.71
MOBILIZATION									
0090	2555-0000010	(1)	LS	6,750.00000	6,750.00	3,200.00000	3,200.00	13,071.33000	13,071.33
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353**Contract ID:** 07-8155-767**Primary County:** BLACK HAWK**Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** K & W ELECTRIC, INC.**Contract Period:** Start Date: 08/30/21 40 Working Days

Project Information:**Project:** TAP-U-8155(767)--8I-07**WorkType:** TRAFFIC SIGNALS**County:** BLACK HAWK**Prj Awd Amt:** \$149,650.60**Route:** PARK AVE**Location:** In the city of Waterloo On Park Ave from Franklin St South 0.75 Miles to US 218 SB

Project(s) and Vendor Ranking

Call Order: 353**Contract ID:** 07-8155-767**Primary County:** BLACK HAWK**Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** K & W ELECTRIC, INC.**Contract Period:** Start Date: 08/30/21 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$149,650.60	100.00%
2	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$304,968.50	203.79%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-8155-767

Primary County: BLACK HAWK

Letting Date: April 20, 2021

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Signal Items						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110	7.000	EACH	45.00000	315.00	200.00000	1,400.00		
	REMOVAL OF TYPE A SIGN								
0020	2524-9276010	13.000	LF	9.50000	123.50	26.00000	338.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0030	2524-9276024	1.000	EACH	225.00000	225.00	1,500.00000	1,500.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION								
0040	2524-9325001	187.000	SF	45.00000	8,415.00	25.00000	4,675.00		
	TYPE A SIGNS, SHEET ALUMINUM								
0050	2525-0000100	(1)	LS	120,000.00000	120,000.00	204,420.00000	204,420.00		
	TRAFFIC SIGNALIZATION								
0060	2525-0000120	(1)	LS	1,500.00000	1,500.00	20,000.00000	20,000.00		
	REMOVAL OF TRAFFIC SIGNALIZATION								
0070	2527-9263117	15.900	STA	210.00000	3,339.00	420.00000	6,678.00		
	PAINTED PAVEMENT MARKINGS, DURABLE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-8155-767

Primary County: BLACK HAWK

Letting Date: April 20, 2021

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263143	8.000	EACH	500.00000	4,000.00	550.00000	4,400.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0090	2527-9263180	8.110	STA	210.00000	1,703.10	250.00000	2,027.50		
PAVEMENT MARKINGS REMOVED									
0100	2527-9263190	10.000	EACH	300.00000	3,000.00	350.00000	3,500.00		
SYMBOLS AND LEGENDS REMOVED									
0110	2528-8445110	(1)	LS	4,000.00000	4,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0120	2528-8445113	2.000	EACH	515.00000	1,030.00	515.00000	1,030.00		
FLAGGERS									
0130	2533-4980005	(1)	LS	2,000.00000	2,000.00	35,000.00000	35,000.00		
MOBILIZATION									
Section Totals:				\$149,650.60		\$304,968.50			
Contract Item Totals				\$149,650.60		\$304,968.50			
Contract Time Totals									
Contract Grand Totals				\$149,650.60		\$304,968.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-8155-767

Primary County: BLACK HAWK

Letting Date: April 20, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401	Contract ID: 06-0306-262	Primary County: BENTON
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 06/21/21 20 Working Days		

Project Information:

Project: NHSN-030-6(262)--2R-06	WorkType: SALVAGE AND REMOVAL
County: BENTON	Prj Awd Amt: \$25,400.00
Route: U.S. 30	
Location: Parcel 12, 1454 73rd St, Keystone	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401**Contract ID: 06-0306-262****Primary County: BENTON****Letting Date: April 20, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: BOOMERANG CORP.****Contract Period: Start Date: 06/21/21 20 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$25,400.00	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$30,500.00	120.08%
3	MO481	MOYNA, C.J. & SONS, LLC.	\$41,300.00	162.60%
4	PE320	PETERSON CONTRACTORS INC.	\$48,550.00	191.14%
5	NI150	NIXON CONSTRUCTION, INC.	\$50,870.00	200.28%
6	VI035	VIETH CONSTRUCTION CORPORATION	\$68,375.00	269.19%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: April 20, 2021

Contract ID: 06-0306-262

Primary County: BENTON

Line No / Item Number		(1) BOOMERANG CORP.		(2) LODGE CONSTRUCTION INC.		(3) MOYNA, C.J. & SONS, LLC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 SALVAGE AND REMOVAL - NHSN-030-6(262)--2R-06				Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	6,800.00000	6,800.00	10,000.00000	10,000.00	15,200.00000	15,200.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 12							
0015	2538-6975110 1.000 EACH	600.00000	600.00	2,500.00000	2,500.00	2,600.00000	2,600.00
SEALING WELLS							
Section Totals:			\$7,400.00		\$12,500.00		\$17,800.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 06-0306-262

Primary County: BENTON

Letting Date: April 20, 2021

Line No / Item Number				(1) BOOMERANG CORP.		(2) LODGE CONSTRUCTION INC.		(3) MOYNA, C.J. & SONS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 SALVAGE AND REMOVAL - NHSN-030-6(101)—2R-06						Cat Alt Set:		Cat Alt Member:	
0020	2538-6970000 (1) LS	18,000.00000	18,000.00	18,000.00000	18,000.00	23,500.00000	23,500.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 39									
Section Totals:			\$18,000.00		\$18,000.00		\$23,500.00		
Contract Item Totals			\$25,400.00		\$30,500.00		\$41,300.00		
Contract Time Totals									
Contract Grand Totals			\$25,400.00		\$30,500.00		41,300.00		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: April 20, 2021

Contract ID: 06-0306-262

Primary County: BENTON

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) NIXON CONSTRUCTION, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL - NHSN-030-6(262)--2R-06						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	21,650.00000	21,650.00	23,862.00000	23,862.00	30,725.00000	30,725.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 12									
0015	2538-6975110	1.000	EACH	1,500.00000	1,500.00	2,000.00000	2,000.00	3,500.00000	3,500.00
SEALING WELLS									
Section Totals:				\$23,150.00		\$25,862.00		\$34,225.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: April 20, 2021

Contract ID: 06-0306-262

Primary County: BENTON

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) NIXON CONSTRUCTION, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 SALVAGE AND REMOVAL - NHSN-030-6(101)—2R-06						Cat Alt Set:		Cat Alt Member:	
0020	2538-6970000	(1)	LS	25,400.00000	25,400.00	25,008.00000	25,008.00	34,150.00000	34,150.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 39									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601	Contract ID: 97-0772-026	Primary County: WOODBURY
Letting Date: April 20, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MCCLAIN & CO., INC.	
Contract Period: Start Date: 06/07/21 20 Working Days		

Project Information:

Project: BRFN-077-2(26)--39-97	WorkType: BRIDGE CLEANING
County: WOODBURY	Prj Awd Amt: \$68,655.41
Route: U.S. 77	
Location: Missouri River in Sioux City	

Project(s) and Vendor Ranking

Call Order: 601**Contract ID: 97-0772-026****Primary County: WOODBURY****Letting Date:** April 20, 2021 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MCCLAIN & CO., INC.**Contract Period:** Start Date: 06/07/21 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC069	MCCLAIN & CO., INC.	\$68,655.41	100.00%
2	A.013	A & A PAINTING, LLC.	\$71,375.00	103.96%
3	DE031	DEANGELO BROTHERS, LLC.	\$93,164.00	135.70%

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 20, 2021

Contract ID: 97-0772-026

Primary County: WOODBURY

Line No / Item Number				(1) MCCLAIN & CO., INC.		(2) A & A PAINTING, LLC.		(3) DEANGELO BROTHERS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Cleaning Items						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	20,964.93000	20,964.93	45,000.00000	45,000.00	63,372.00000	63,372.00
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	11,014.44000	11,014.44	6,000.00000	6,000.00	10,300.00000	10,300.00
TRAFFIC CONTROL									
0030	2528-8445113	25.000	EACH	515.00000	12,875.00	515.00000	12,875.00	515.00000	12,875.00
FLAGGERS									
0040	2533-4980005	(1)	LS	23,801.04000	23,801.04	7,500.00000	7,500.00	6,617.00000	6,617.00
MOBILIZATION									
Section Totals:				\$68,655.41		\$71,375.00		\$93,164.00	
Contract Item Totals				\$68,655.41		\$71,375.00		\$93,164.00	
Contract Time Totals									
Contract Grand Totals				\$68,655.41		\$71,375.00		93,164.00	

() indicates item is bid as Lump Sum