



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 03-C003-068-A	Primary County: ALLAMAKEE
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 06/06/22 80 Working Days		

Project Information:

Project: BROS-SWAP-C003(68)--SE-03	WorkType: BRIDGE REPLACEMENT - CCS
County: ALLAMAKEE	Prj Awd Amt: \$808,094.85
Route: LIVINGOOD SPRINGS RD	
Location: On Livingood Springs Road Over YELLOW RIVER S3 T96N R06W	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 18, 2021

Contract ID: 03-C003-068-A

Primary County: ALLAMAKEE

Line No / Item Number		Item Description		(1) BRENNAN 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: 0001 ITEMS FOR A 150' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	4,500.00000	3,600.00				
CLEARING AND GRUBBING									
0020	2102-2625000	2,076.000	CY	7.00000	14,532.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	224.000	CY	4.50000	1,008.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2713020	2,140.000	CY	6.00000	12,840.00				
EXCAVATION, CLASS 13, CHANNEL									
0050	2105-8425015	860.000	CY	5.00000	4,300.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2210-0475290	605.000	TON	17.00000	10,285.00				
MACADAM STONE BASE									
0070	2312-8260051	590.000	TON	17.00000	10,030.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 18, 2021

Contract ID: 03-C003-068-A

Primary County: ALLAMAKEE

Line No / Item Number		Item Description		(1) BRENNAN 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: 0001 ITEMS FOR A 150' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008420	2.000	EACH	2,000.00000	4,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	2.000	EACH	300.00000	600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021722	2.000	EACH	2,825.00000	5,650.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-3250005	1,080.000	SY	2.00000	2,160.00				
ENGINEERING FABRIC									
0190	2507-4011100	181.000	CY	275.00000	49,775.00				
CONCRETE GROUT FOR REVETMENT OR GABION									
0200	2507-6800061	1,317.000	TON	23.50000	30,949.50				
REVETMENT, CLASS E									
0210	2528-2518000	2.000	EACH	100.00000	200.00				
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 18, 2021

Contract ID: 03-C003-068-A

Primary County: ALLAMAKEE

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.					
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 150' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	1,500.00000	1,500.00				
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									
0240	2552-0000140	6.000	CY	4,000.00000	24,000.00				
ROCK EXCAVATION									
0250	2601-2634100	0.600	ACRE	2,750.00000	1,650.00				
MULCHING									
0260	2601-2636043	0.600	ACRE	2,750.00000	1,650.00				
SEEDING AND FERTILIZING (RURAL)									
0270	2602-0000312	1,200.000	LF	3.25000	3,900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0010010	4.000	EACH	500.00000	2,000.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:								\$808,094.85	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-C003-068-A

Primary County: ALLAMAKEE

Letting Date: May 18, 2021

Contract Item Totals	\$808,094.85
Contract Time Totals	
Contract Grand Totals	\$808,094.85

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 002	Contract ID: 17-7642-602	Primary County: CERRO GORDO
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 08/08/22 45 Working Days		

Project Information:

Project: BRS-SWAP-7642(602)--FF-17	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: CERRO GORDO	Prj Awd Amt: \$215,843.01
Route: B65	
Location: On B65/Larch St Over unnamed drainage ditch 1500 Feet to e ast of Finch Avenue in S24 T94 R22	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-7642-602

Primary County: CERRO GORDO

Letting Date: May 18, 2021

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, 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 TWIN 12' X 8' X 46'-0 REINFORCED CONCRETE BOX CULVERT									
				Cat Alt Set:			Cat Alt Member:		
0010	2102-2625000	150.000	CY	14.00000	2,100.00	22.00000	3,300.00	27.00000	4,050.00
EMBANKMENT-IN-PLACE									
0020	2104-2710020	64.000	CY	9.00000	576.00	12.00000	768.00	12.00000	768.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2115-0100000	24.000	CY	45.00000	1,080.00	50.00000	1,200.00	60.00000	1,440.00
MODIFIED SUBBASE									
0040	2121-7425020	99.800	TON	26.00000	2,594.80	30.00000	2,994.00	28.00000	2,794.40
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450020	3.480	STA	345.00000	1,200.60	400.00000	1,392.00	525.00000	1,827.00
SHOULDER FINISHING, EARTH									
0060	2303-1031750	23.300	TON	192.85000	4,493.41	192.85000	4,493.41	192.85000	4,493.41
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0070	2303-1032500	11.800	TON	192.85000	2,275.63	192.85000	2,275.63	192.85000	2,275.63
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-7642-602

Primary County: CERRO GORDO

Letting Date: May 18, 2021

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 TWIN 12' X 8' X 46'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0080	2303-1033500	11.800	TON	192.85000	2,275.63	192.85000	2,275.63	192.85000	2,275.63
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090	2303-1258283	2.800	TON	460.00000	1,288.00	460.00000	1,288.00	460.00000	1,288.00
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0100	2401-6745625	(1)	LS	3,500.00000	3,500.00	8,000.00000	8,000.00	9,800.00000	9,800.00
	REMOVAL OF EXISTING BRIDGE								
0110	2402-0425031	220.000	TON	23.00000	5,060.00	32.00000	7,040.00	35.50000	7,810.00
	GRANULAR BACKFILL								
0120	2402-2720000	380.000	CY	14.00000	5,320.00	14.00000	5,320.00	16.50000	6,270.00
	EXCAVATION, CLASS 20								
0130	2403-0100020	234.900	CY	466.00000	109,463.40	465.00000	109,228.50	582.00000	136,711.80
	STRUCTURAL CONCRETE (RCB CULVERT)								
0140	2404-7775005	31,893.000	LB	1.27000	40,504.11	1.45000	46,244.85	1.95000	62,191.35
	REINFORCING STEEL, EPOXY COATED								

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-7642-602

Primary County: CERRO GORDO

Letting Date: May 18, 2021

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 TWIN 12' X 8' X 46'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0150	2418-0000010	1.000	EACH	1,200.00000	1,200.00	2,500.00000	2,500.00	5,600.00000	5,600.00
TEMPORARY STREAM DIVERSION									
0160	2505-4008120	304.400	LF	5.20000	1,582.88	6.00000	1,826.40	5.50000	1,674.20
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2507-3250005	163.400	SY	2.00000	326.80	3.25000	531.05	5.00000	817.00
ENGINEERING FABRIC									
0180	2507-6800061	77.100	TON	35.00000	2,698.50	50.00000	3,855.00	49.50000	3,816.45
REVTMENT, CLASS E									
0190	2510-6745850	143.000	SY	15.00000	2,145.00	12.00000	1,716.00	17.50000	2,502.50
REMOVAL OF PAVEMENT									
0200	2526-8285000	(1)	LS	1,800.00000	1,800.00	1,800.00000	1,800.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY									
0210	2527-9263109	1.260	STA	1,575.00000	1,984.50	1,575.00000	1,984.50	1,575.00000	1,984.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 17-7642-602

Primary County: CERRO GORDO

Letting Date: May 18, 2021

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 TWIN 12' X 8' X 46'-0 REINFORCED CONCRETE BOX CULVERT									
				Cat Alt Set:			Cat Alt Member:		
0220	2528-2518000	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
SAFETY CLOSURE									
0230	2533-4980005	(1)	LS	18,500.00000	18,500.00	23,000.00000	23,000.00	17,500.00000	17,500.00
MOBILIZATION									
0240	2601-2634100	0.400	ACRE	2,000.00000	800.00	3,200.00000	1,280.00	3,200.00000	1,280.00
MULCHING									
0250	2601-2636043	0.400	ACRE	2,000.00000	800.00	3,200.00000	1,280.00	3,200.00000	1,280.00
SEEDING AND FERTILIZING (RURAL)									
0260	2602-0000309	245.000	LF	2.75000	673.75	3.00000	735.00	3.00000	735.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$215,843.01		\$237,927.97		\$284,784.87	
Contract Item Totals				\$215,843.01		\$237,927.97		\$284,784.87	
Contract Time Totals									
Contract Grand Totals				\$215,843.01		\$237,927.97		284,784.87	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 23-C023-122	Primary County: CLINTON
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 04/04/22 70 Working Days		

Project Information:

Project: BROS-SWAP-C023(122)--FE-23	WorkType: BRIDGE REPLACEMENT - CCS
County: CLINTON	Prj Awd Amt: \$587,812.59
Route: F21	
Location: On F21 Over BARBER CREEK S32 T81 RE3	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 23-C023-122

Primary County: CLINTON

Letting Date: May 18, 2021

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	151.900	CY	7.00000	1,063.30	12.00000	1,822.80	25.00000	3,797.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	151.500	CY	7.00000	1,060.50	5.00000	757.50	20.00000	3,030.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2312-8260051	45.000	TON	22.00000	990.00	20.00000	900.00	40.00000	1,800.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2401-6745625	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	60,000.00000	60,000.00
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	409.000	CY	35.00000	14,315.00	35.00000	14,315.00	20.00000	8,180.00
EXCAVATION, CLASS 20									
0060	2403-0100010	419.000	CY	437.00000	183,103.00	500.00000	209,500.00	850.00000	356,150.00
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	3,478.000	LB	1.01000	3,512.78	1.05000	3,651.90	1.25000	4,347.50
REINFORCING STEEL									

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 23-C023-122

Primary County: CLINTON

Letting Date: May 18, 2021

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	92,459.000	LB	1.09000	100,780.31	1.15000	106,327.85	1.35000	124,819.65
REINFORCING STEEL, EPOXY COATED									
0090	2414-6424124	322.900	LF	72.00000	23,248.80	75.00000	24,217.50	85.00000	27,446.50
CONCRETE OPEN RAILING, TL-4									
0100	2501-0201042	3,470.000	LF	45.00000	156,150.00	55.00000	190,850.00	45.00000	156,150.00
PILES, STEEL, HP 10 X 42									
0110	2501-5475042	432.000	LF	76.95000	33,242.40	107.00000	46,224.00	165.00000	71,280.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)									
0120	2501-6335010	140.000	LF	75.00000	10,500.00	65.00000	9,100.00	85.00000	11,900.00
PREBORED HOLES									
0130	2507-3250005	404.000	SY	3.50000	1,414.00	4.00000	1,616.00	2.50000	1,010.00
ENGINEERING FABRIC									
0140	2507-6800061	245.500	TON	35.00000	8,592.50	34.00000	8,347.00	44.00000	10,802.00
REVTMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 23-C023-122

Primary County: CLINTON

Letting Date: May 18, 2021

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2524-9100030	4.000	EACH	175.00000	700.00	175.00000	700.00	195.00000	780.00
OBJECT MARKER, TYPE 3									
0160	2528-2518000	3.000	EACH	400.00000	1,200.00	400.00000	1,200.00	450.00000	1,350.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,120.00000	1,120.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	25,000.00000	25,000.00	39,000.00000	39,000.00	45,000.00000	45,000.00
MOBILIZATION									
0190	2601-2634100	0.300	ACRE	2,000.00000	600.00	850.00000	255.00	2,250.00000	675.00
MULCHING									
0200	2601-2636043	0.300	ACRE	2,000.00000	600.00	2,200.00000	660.00	5,250.00000	1,575.00
SEEDING AND FERTILIZING (RURAL)									
0210	2602-0000020	88.000	LF	5.00000	440.00	4.00000	352.00	5.75000	506.00
SILT FENCE									
0220	2602-0000050	2.000	EACH	150.00000	300.00	545.00000	1,090.00	450.00000	900.00
SILT BASINS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 23-C023-122

Primary County: CLINTON

Letting Date: May 18, 2021

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$587,812.59		\$681,886.55		\$892,619.15
Contract Item Totals			\$587,812.59		\$681,886.55		\$892,619.15
Contract Time Totals							
Contract Grand Totals			\$587,812.59		\$681,886.55		892,619.15

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 39-C039-096	Primary County: GUTHRIE
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CUNNINGHAM-REIS, LLC	
Contract Period: Start Date: 07/12/21 75 Working Days		

Project Information:

Project: BRS-SWAP-C039(96)--FF-39	WorkType: BRIDGE REPLACEMENT - CCS
County: GUTHRIE	Prj Awd Amt: \$821,929.80
Route: F25	
Location: On F 25 Over MOSQUITO CREEK S1 T80 R30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-096

Primary County: GUTHRIE

Letting Date: May 18, 2021

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
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 130'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	742.000	CY	17.00000	12,614.00	20.00000	14,840.00	21.00000	15,582.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2104-2710020	537.000	CY	17.00000	9,129.00	20.00000	10,740.00	14.00000	7,518.00
	EXCAVATION, CLASS 10, CHANNEL								
0030	2105-8425015	80.000	CY	12.00000	960.00	13.00000	1,040.00	14.00000	1,120.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2115-0100000	68.000	CY	75.00000	5,100.00	75.00000	5,100.00	75.00000	5,100.00
	MODIFIED SUBBASE								
0050	2121-7425020	37.000	TON	43.00000	1,591.00	50.00000	1,850.00	49.00000	1,813.00
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450020	2.960	STA	400.00000	1,184.00	900.00000	2,664.00	500.00000	1,480.00
	SHOULDER FINISHING, EARTH								
0070	2301-0690210	294.100	SY	200.00000	58,820.00	180.00000	52,938.00	225.00000	66,172.50
	BRIDGE APPROACH, TWO LANE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-096

Primary County: GUTHRIE

Letting Date: May 18, 2021

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
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 130'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	174.000	SY	75.00000	13,050.00	80.00000	13,920.00	97.00000	16,878.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2401-6745625	(1)	LS	39,000.00000	39,000.00	62,000.00000	62,000.00	70,000.00000	70,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	327.000	CY	20.00000	6,540.00	40.00000	13,080.00	30.00000	9,810.00
EXCAVATION, CLASS 20									
0110	2402-2721000	134.000	CY	30.00000	4,020.00	60.00000	8,040.00	10.00000	1,340.00
EXCAVATION, CLASS 21									
0120	2403-0100010	330.100	CY	840.00000	277,284.00	720.00000	237,672.00	575.00000	189,807.50
STRUCTURAL CONCRETE (BRIDGE)									
0125	2404-7775000	3,162.000	LB	0.80000	2,529.60	1.40000	4,426.80	1.25000	3,952.50
REINFORCING STEEL									
0130	2404-7775005	76,077.000	LB	1.10000	83,684.70	1.50000	114,115.50	1.25000	95,096.25
REINFORCING STEEL, EPOXY COATED									

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-096

Primary County: GUTHRIE

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0140	2414-6424124	282.000 LF	35.00000	9,870.00	90.00000	25,380.00	87.00000	24,534.00	
CONCRETE OPEN RAILING, TL-4									
0150	2501-0201042	2,520.000 LF	50.00000	126,000.00	53.50000	134,820.00	49.00000	123,480.00	
PILES, STEEL, HP 10 X 42									
0160	2501-5475042	384.000 LF	150.00000	57,600.00	105.00000	40,320.00	207.00000	79,488.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)									
0170	2505-4008120	290.000 LF	5.00000	1,450.00	6.50000	1,885.00	7.00000	2,030.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008420	4.000 EACH	1,250.00000	5,000.00	1,450.00000	5,800.00	1,500.00000	6,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000 EACH	125.00000	500.00	300.00000	1,200.00	150.00000	600.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021711	4.000 EACH	2,500.00000	10,000.00	2,250.00000	9,000.00	3,000.00000	12,000.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-096

Primary County: GUTHRIE

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2507-6800061	455.000 TON	52.50000	23,887.50	73.00000	33,215.00	57.00000	25,935.00	
REVTMENT, CLASS E									
0220	2510-6745850	387.000 SY	18.00000	6,966.00	19.50000	7,546.50	17.00000	6,579.00	
REMOVAL OF PAVEMENT									
0230	2526-8285000	(1) LS	5,000.00000	5,000.00	4,500.00000	4,500.00	5,200.00000	5,200.00	
CONSTRUCTION SURVEY									
0240	2527-9263109	12.200 STA	250.00000	3,050.00	260.00000	3,172.00	260.00000	3,172.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	2.000 EACH	150.00000	300.00	125.00000	250.00	300.00000	600.00	
SAFETY CLOSURE									
0260	2528-8445110	(1) LS	20,000.00000	20,000.00	9,000.00000	9,000.00	12,000.00000	12,000.00	
TRAFFIC CONTROL									
0270	2533-4980005	(1) LS	35,000.00000	35,000.00	43,000.00000	43,000.00	97,000.00000	97,000.00	
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-096

Primary County: GUTHRIE

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000030	160.000	LF	5.00000	800.00	5.00000	800.00	5.00000	800.00
SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	40.000	LF	5.00000	200.00	5.00000	200.00	5.00000	200.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$821,929.80		\$863,314.80		\$886,087.75	
Contract Item Totals				\$821,929.80		\$863,314.80		\$886,087.75	
Contract Time Totals									
Contract Grand Totals				\$821,929.80		\$863,314.80		886,087.75	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 57-0307-182	Primary County: LINN
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 06/21/21 115 Working Days		

Project Information:

Project: BRF-030-7(182)--38-57	WorkType: BRIDGE REPLACEMENT - PPCB
County: LINN	Prj Awd Amt: \$10,337,316.43
Route: U.S. 30	
Location: Cedar River 0.5 mi W of E Jct US 151 (EB)	

Project(s) and Vendor Ranking

Call Order: 005**Contract ID: 57-0307-182****Primary County: LINN****Letting Date: May 18, 2021 10:00 A.M.****DBE Goal: 3.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: CRAMER AND ASSOC., INC.****Contract Period: Start Date: 06/21/21 115 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$10,337,316.43	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	KR027	KRAEMER NORTH AMERICA, LLC	\$10,546,183.51	102.02%
3	PE320	PETERSON CONTRACTORS INC.	\$11,945,911.71	115.56%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$11,987,339.12	115.96%
5	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$12,188,726.19	117.91%
6	JE200	JENSEN CONSTRUCTION CO.	\$14,979,783.37	144.91%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design NO. 220; A 1,134'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	142.700	CY	26.00000	3,710.20	40.00000	5,708.00	34.50000	4,923.15
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	680,000.00000	680,000.00	700,000.00000	700,000.00	1,400,000.00000	1,400,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	165.000	CY	45.00000	7,425.00	50.00000	8,250.00	30.00000	4,950.00
EXCAVATION, CLASS 20									
0040	2403-0100010	238.400	CY	1,000.00000	238,400.00	730.00000	174,032.00	2,095.00000	499,448.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-7000210	2,037.100	CY	875.00000	1,782,462.50	585.00000	1,191,703.50	700.00000	1,425,970.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0060	2404-7775000	287,144.000	LB	1.45000	416,358.80	1.35000	387,644.40	1.62000	465,173.28
REINFORCING STEEL									
0070	2404-7775005	703,304.000	LB	1.35000	949,460.40	1.25000	879,130.00	1.59000	1,118,253.36
REINFORCING STEEL, EPOXY COATED									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design NO. 220; A 1,134'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009	15,412.000	LB	3.04000	46,852.48	4.20000	64,730.40	2.90000	44,694.80
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0564310	10.000	EACH	24,000.00000	240,000.00	40,000.00000	400,000.00	35,007.00000	350,070.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110									
0100	2407-0564350	30.000	EACH	33,000.00000	990,000.00	50,000.00000	1,500,000.00	44,111.00000	1,323,330.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0110	2408-7800000	58,889.000	LB	6.00000	353,334.00	4.75000	279,722.75	6.50000	382,778.50
STRUCTURAL STEEL									
0120	2414-6424110	2,335.000	LF	46.02000	107,456.70	110.00000	256,850.00	59.30000	138,465.50
CONCRETE BARRIER RAILING									
0130	2433-0001072	980.000	LF	1,000.00000	980,000.00	1,000.00000	980,000.00	901.52000	883,489.60
CONCRETE DRILLED SHAFT, 72 IN. DIAMETER									
0140	2433-0003000	67.000	LF	1,100.00000	73,700.00	1,000.00000	67,000.00	1,257.92000	84,280.64
DEMONSTRATION SHAFT									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design NO. 220; A 1,134'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2499-2300001	(1)	LS	70,000.00000	70,000.00	70,000.00000	70,000.00	48,815.00000	48,815.00
DECK DRAINS									
0160	2501-0201057	2,700.000	LF	60.00000	162,000.00	60.00000	162,000.00	48.72000	131,544.00
PILES, STEEL, HP 10 X 57									
0170	2507-2638650	56.800	SY	100.00000	5,680.00	75.00000	4,260.00	134.50000	7,639.60
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	214.000	SY	2.00000	428.00	4.00000	856.00	3.00000	642.00
ENGINEERING FABRIC									
0190	2507-6800061	233.000	TON	80.00000	18,640.00	60.00000	13,980.00	53.75000	12,523.75
REVTMENT, CLASS E									
0200	2526-8285000	(1)	LS	50,000.00000	50,000.00	100,000.00000	100,000.00	85,000.00000	85,000.00
CONSTRUCTION SURVEY									
0210	2533-4980005	(1)	LS	830,000.00000	830,000.00	715,514.00000	715,514.00	946,425.00000	946,425.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design NO. 220; A 1,134'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0215	2536-6745045	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	14,450.00000	14,450.00
REMOVAL OF ASBESTOS									
0220	2599-9999009	138.000	LF	1,400.00000	193,200.00	1,400.00000	193,200.00	1,308.76000	180,608.88
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT 84 IN. DIAMETER									
0230	2599-9999009	80.300	LF	2,400.00000	192,720.00	2,400.00000	192,720.00	2,935.00000	235,680.50
('LINEAR FEET' ITEM) EXPANSION DEVICE (FINGER JOINT)									
Section Totals:				\$8,396,828.08		\$8,357,301.05		\$9,789,155.56	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design NO. 521; A 1,134'-0 x 40'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0240	2404-7775005	416.000	LB	2.50000	1,040.00	1.50000	624.00	2.50000	1,040.00
REINFORCING STEEL, EPOXY COATED									
0250	2414-6424110	28.000	LF	250.00000	7,000.00	1,000.00000	28,000.00	424.25000	11,879.00
CONCRETE BARRIER RAILING									
0260	2426-6772016	24.000	SF	300.00000	7,200.00	330.00000	7,920.00	260.50000	6,252.00
CONCRETE REPAIR									
Section Totals:				\$15,240.00		\$36,544.00		\$19,171.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items								Cat Alt Set:	Cat Alt Member:
0270	2102-0425070	4,450.800 TON	18.70000	83,229.96	20.20000	89,906.16	21.36000	95,069.09	
SPECIAL BACKFILL									
0280	2102-2625001	1,232.000 CY	9.90000	12,196.80	26.00000	32,032.00	9.90000	12,196.80	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0290	2102-2710070	15,126.000 CY	6.55000	99,075.30	8.40000	127,058.40	6.55000	99,075.30	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0300	2102-2710090	1,348.000 CY	8.50000	11,458.00	22.00000	29,656.00	8.50000	11,458.00	
EXCAVATION, CLASS 10, WASTE									
0310	2105-8425005	1,643.000 CY	11.40000	18,730.20	22.00000	36,146.00	20.40000	33,517.20	
TOPSOIL, FURNISH AND SPREAD									
0320	2105-8425015	5,667.000 CY	10.00000	56,670.00	9.60000	54,403.20	10.00000	56,670.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2113-0001100	212.300 SY	3.00000	636.90	12.00000	2,547.60	3.00000	636.90	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2121-7425010	1,034.000	TON	19.75000	20,421.50	24.00000	24,816.00	19.75000	20,421.50
GRANULAR SHOULDERS, TYPE A									
0350	2122-5190010	300.300	SY	56.00000	16,816.80	56.00000	16,816.80	56.00000	16,816.80
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0360	2122-5190501	334.300	SY	100.00000	33,430.00	100.00000	33,430.00	144.04000	48,152.57
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0370	2122-5500090	1,088.100	SY	52.00000	56,581.20	52.00000	56,581.20	52.00000	56,581.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0380	2123-7450000	31.800	STA	200.00000	6,360.00	880.00000	27,984.00	200.00000	6,360.00
SHOULDER CONSTRUCTION, EARTH									
0390	2210-0475290	62.100	TON	31.55000	1,959.26	40.00000	2,484.00	31.55000	1,959.26
MACADAM STONE BASE									
0400	2213-2713300	69.400	CY	12.00000	832.80	50.00000	3,470.00	12.00000	832.80
EXCAVATION, CLASS 13, FOR WIDENING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items								Cat Alt Set:	Cat Alt Member:
0410	2301-0690202	220.100 SY	290.00000	63,829.00	250.00000	55,025.00	230.00000	50,623.00	
BRIDGE APPROACH, BR-202									
0420	2301-0690203	449.800 SY	335.00000	150,683.00	255.00000	114,699.00	233.00000	104,803.40	
BRIDGE APPROACH, BR-203									
0430	2301-1004100	3,027.200 SY	60.00000	181,632.00	60.00000	181,632.00	60.00000	181,632.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									
0440	2301-4875006	12.000 SY	85.00000	1,020.00	85.00000	1,020.00	85.00000	1,020.00	
MEDIAN, P.C. CONCRETE, 6 IN.									
0450	2304-0100000	3,420.000 SY	51.00000	174,420.00	51.00000	174,420.00	51.00000	174,420.00	
DETOUR PAVEMENT									
0460	2312-8260051	44.100 TON	19.35000	853.34	38.00000	1,675.80	19.35000	853.34	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0470	2401-6745065	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
REMOVAL OF BRIDGE END DRAINS									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0480	2401-6745650	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
REMOVAL OF EXISTING STRUCTURES									
0490	2412-0000100	5,599.500	SY	2.55000	14,278.73	2.55000	14,278.73	4.04000	22,621.98
LONGITUDINAL GROOVING IN CONCRETE									
0500	2416-0101036	2.000	EACH	500.00000	1,000.00	800.00000	1,600.00	500.00000	1,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0510	2417-1060024	9.000	LF	119.76000	1,077.84	92.00000	828.00	119.76000	1,077.84
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0520	2417-5895018	3.000	EACH	925.00000	2,775.00	1,175.00000	3,525.00	925.00000	2,775.00
BEVELED PIPE AND GUARD, 18 INCH									
0530	2422-1722018	516.000	LF	34.45000	17,776.20	38.00000	19,608.00	34.45000	17,776.20
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0540	2435-0140160	1.000	EACH	5,000.00000	5,000.00	4,750.00000	4,750.00	5,000.00000	5,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0550	2503-0500402	8.000	EACH	2,070.00000	16,560.00	2,400.00000	19,200.00	2,070.00000	16,560.00
	BRIDGE END DRAIN, DR-402								
0560	2505-4008120	1,076.000	LF	14.00000	15,064.00	14.00000	15,064.00	14.00000	15,064.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0570	2505-4008300	650.000	LF	32.00000	20,800.00	32.00000	20,800.00	32.00000	20,800.00
	STEEL BEAM GUARDRAIL								
0580	2505-4008410	6.000	EACH	2,300.00000	13,800.00	2,300.00000	13,800.00	2,300.00000	13,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0590	2505-4021010	6.000	EACH	350.00000	2,100.00	350.00000	2,100.00	350.00000	2,100.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0600	2505-4021720	6.000	EACH	3,000.00000	18,000.00	3,000.00000	18,000.00	3,000.00000	18,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0610	2506-4984000	187.400	CY	109.25000	20,473.45	140.00000	26,236.00	109.25000	20,473.45
	FLOWABLE MORTAR								

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0620	2507-3250005	242.200	SY	2.50000	605.50	10.00000	2,422.00	2.50000	605.50
ENGINEERING FABRIC									
0630	2507-8029000	1.700	TON	29.00000	49.30	220.00000	374.00	29.00000	49.30
EROSION STONE									
0640	2510-6745850	6,908.800	SY	13.55000	93,614.24	15.69000	108,399.07	14.55000	100,523.04
REMOVAL OF PAVEMENT									
0650	2512-1725156	47.000	LF	40.00000	1,880.00	40.00000	1,880.00	40.00000	1,880.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0660	2524-6765210	6.000	EACH	100.00000	600.00	150.00000	900.00	150.00000	900.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0670	2524-6765220	2.000	EACH	1,000.00000	2,000.00	300.00000	600.00	300.00000	600.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0680	2524-9275222	138.000	LF	20.00000	2,760.00	35.00000	4,830.00	35.00000	4,830.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0690	2524-9325001	55.000	SF	50.00000	2,750.00	25.00000	1,375.00	25.00000	1,375.00
TYPE A SIGNS, SHEET ALUMINUM									
0700	2524-9325150	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
INSTALL TYPE A SIGN									
0710	2524-9680002	12.000	SF	50.00000	600.00	35.00000	420.00	35.00000	420.00
TYPE B SIGNS, FORMED STEEL PANEL									
0720	2524-9680250	2.000	EACH	1,000.00000	2,000.00	200.00000	400.00	200.00000	400.00
INSTALL TYPE B SIGN									
0725	2526-8285000	(1)	LS	5,000.00000	5,000.00	25,000.00000	25,000.00	108,000.00000	108,000.00
CONSTRUCTION SURVEY									
0730	2527-9263109	129.600	STA	56.00000	7,257.60	70.00000	9,072.00	70.00000	9,072.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0740	2527-9263131	378.940	STA	115.00000	43,578.10	115.00000	43,578.10	115.00000	43,578.10
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									

Tabulation of Construction and Material Bids

Call Order: 005
 Letting Date: May 18, 2021

Contract ID: 57-0307-182

Primary County: LINN

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS 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: 0003 Roadway Items					Cat Alt Set:		Cat Alt Member:		
0750	2527-9263146	3.000 EACH	100.00000	300.00	125.00000	375.00	125.00000	375.00	
	PAINTED SYMBOLS AND LEGENDS, RIGHT TURN ARROW WHITE								
0760	2527-9263180	85.950 STA	50.00000	4,297.50	45.00000	3,867.75	45.00000	3,867.75	
	PAVEMENT MARKINGS REMOVED								
0770	2527-9263190	3.000 EACH	100.00000	300.00	125.00000	375.00	125.00000	375.00	
	SYMBOLS AND LEGENDS REMOVED								
0780	2528-2518000	6.000 EACH	150.00000	900.00	100.00000	600.00	100.00000	600.00	
	SAFETY CLOSURE								
0790	2528-8400048	2,364.000 LF	10.00000	23,640.00	13.75000	32,505.00	13.75000	32,505.00	
	TEMPORARY BARRIER RAIL, CONCRETE								
0800	2528-8445110	(1) LS	105,000.00000	105,000.00	100,000.00000	100,000.00	180,000.00000	180,000.00	
	TRAFFIC CONTROL								
0810	2528-9109020	4,080.000 LF	9.50000	38,760.00	11.65000	47,532.00	11.65000	47,532.00	
	TEMPORARY LANE SEPARATOR SYSTEM								

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS 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				Cat Alt Set:		Cat Alt Member:	
0820	2528-9290050 5.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	175.00000	875.00	175.00000	875.00	175.00000	875.00
0830	2529-5070110 15.300 SY PATCHES, FULL-DEPTH FINISH, BY AREA	250.00000	3,825.00	165.00000	2,524.50	200.00000	3,060.00
0840	2529-5070120 1.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	500.00000	500.00	400.00000	400.00	700.00000	700.00
0845	2533-4980005 (1) LS MOBILIZATION	170,000.00000	170,000.00	300,000.00000	300,000.00	186,700.00000	186,700.00
0850	2551-0000130 2.000 EACH TEMP CRASH CUSHION, SEVERE USE (SU)	5,250.00000	10,500.00	6,500.00000	13,000.00	6,500.00000	13,000.00
0860	2555-0000010 (1) LS DELIVER AND STOCKPILE SALVAGED MATERIALS	1,000.00000	1,000.00	1,000.00000	1,000.00	2,500.00000	2,500.00
Section Totals:			\$1,666,133.52		\$1,931,897.31		\$1,878,470.32

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS 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: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0870	2601-2634100	5.720	ACRE	600.00000	3,432.00	500.00000	2,860.00	600.00000	3,432.00
MULCHING									
0880	2601-2636043	4.550	ACRE	600.00000	2,730.00	750.00000	3,412.50	600.00000	2,730.00
SEEDING AND FERTILIZING (RURAL)									
0890	2601-2636060	1.170	ACRE	1,600.00000	1,872.00	1,650.00000	1,930.50	1,600.00000	1,872.00
SALT TOLERANT SEEDING									
0900	2601-2638352	2,492.000	SQ	9.50000	23,674.00	9.00000	22,428.00	9.50000	23,674.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0910	2602-0000020	2,807.000	LF	1.50000	4,210.50	1.50000	4,210.50	1.50000	4,210.50
SILT FENCE									
0920	2602-0000030	522.000	LF	1.70000	887.40	1.50000	783.00	1.70000	887.40
SILT FENCE FOR DITCH CHECKS									
0930	2602-0000050	10.000	EACH	350.00000	3,500.00	300.00000	3,000.00	350.00000	3,500.00
SILT BASINS									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS 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: 0004			Roadside Items					Cat Alt Set:	Cat Alt Member:
1010	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1020	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:				\$109,114.83		\$70,441.15		\$109,114.83	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT						Cat Alt Set:		Cat Alt Member:	
1030	2528-5160000 (1) LS			150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
NO EXCUSE ROAD OPENING BONUS, COMPLETION OF WORK REQUIRING CROSSOVER CONDITION ON OR BEFORE NOV 11, 2022									
Section Totals:				\$150,000.00		\$150,000.00		\$150,000.00	
Contract Item Totals				\$10,337,316.43		\$10,546,183.51		\$11,945,911.71	
Contract Time Totals									
Contract Grand Totals				\$10,337,316.43		\$10,546,183.51		11,945,911.71	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 Design NO. 220; A 1,134'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge									
0010	2104-2710020	142.700	CY	12.00000	1,712.40	15.00000	2,140.50	25.00000	3,567.50
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	1,000,000.00000	1,000,000.00	1,660,000.00000	1,660,000.00	1,400,000.00000	1,400,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	165.000	CY	40.00000	6,600.00	50.00000	8,250.00	35.00000	5,775.00
EXCAVATION, CLASS 20									
0040	2403-0100010	238.400	CY	700.00000	166,880.00	1,000.00000	238,400.00	1,275.00000	303,960.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-7000210	2,037.100	CY	710.00000	1,446,341.00	900.00000	1,833,390.00	1,100.00000	2,240,810.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0060	2404-7775000	287,144.000	LB	1.35000	387,644.40	1.30000	373,287.20	1.25000	358,930.00
REINFORCING STEEL									
0070	2404-7775005	703,304.000	LB	1.40000	984,625.60	1.30000	914,295.20	1.25000	879,130.00
REINFORCING STEEL, EPOXY COATED									

Cat Alt Set:

Cat Alt Member:

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 Design NO. 220; A 1,134'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
Bridge									
0080	2404-7775009	15,412.000	LB	3.50000	53,942.00	3.75000	57,795.00	3.75000	57,795.00
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0564310	10.000	EACH	28,000.00000	280,000.00	26,000.00000	260,000.00	27,000.00000	270,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110									
0100	2407-0564350	30.000	EACH	39,000.00000	1,170,000.00	34,000.00000	1,020,000.00	37,000.00000	1,110,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0110	2408-7800000	58,889.000	LB	6.00000	353,334.00	4.50000	265,000.50	5.00000	294,445.00
STRUCTURAL STEEL									
0120	2414-6424110	2,335.000	LF	65.00000	151,775.00	55.00000	128,425.00	70.00000	163,450.00
CONCRETE BARRIER RAILING									
0130	2433-0001072	980.000	LF	1,800.00000	1,764,000.00	1,600.00000	1,568,000.00	3,400.00000	3,332,000.00
CONCRETE DRILLED SHAFT, 72 IN. DIAMETER									
0140	2433-0003000	67.000	LF	2,100.00000	140,700.00	1,500.00000	100,500.00	3,500.00000	234,500.00
DEMONSTRATION SHAFT									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 Design NO. 220; A 1,134'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge									
0150	2499-2300001	(1)	LS	65,000.00000	65,000.00	50,000.00000	50,000.00	115,000.00000	115,000.00
DECK DRAINS									
0160	2501-0201057	2,700.000	LF	60.00000	162,000.00	58.00000	156,600.00	65.00000	175,500.00
PILES, STEEL, HP 10 X 57									
0170	2507-2638650	56.800	SY	85.00000	4,828.00	150.00000	8,520.00	200.00000	11,360.00
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	214.000	SY	3.50000	749.00	5.00000	1,070.00	4.00000	856.00
ENGINEERING FABRIC									
0190	2507-6800061	233.000	TON	60.00000	13,980.00	55.00000	12,815.00	65.00000	15,145.00
REVTMENT, CLASS E									
0200	2526-8285000	(1)	LS	95,000.00000	95,000.00	32,500.00000	32,500.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									
0210	2533-4980005	(1)	LS	1,100,000.00000	1,100,000.00	938,750.00000	938,750.00	1,200,000.00000	1,200,000.00
MOBILIZATION									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 Design NO. 220; A 1,134'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
Bridge									
0215	2536-6745045	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
0220	2599-9999009	138.000	LF	2,000.00000	276,000.00	2,200.00000	303,600.00	3,150.00000	434,700.00
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT 84 IN. DIAMETER									
0230	2599-9999009	80.300	LF	2,200.00000	176,660.00	3,000.00000	240,900.00	3,000.00000	240,900.00
('LINEAR FEET' ITEM) EXPANSION DEVICE (FINGER JOINT)									
Section Totals:				\$9,804,271.40		\$10,179,238.40		\$12,882,823.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 Design NO. 521; A 1,134'-0 x 40'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0240	2404-7775005	416.000	LB	3.00000	1,248.00	5.00000	2,080.00	2.13000	886.08
REINFORCING STEEL, EPOXY COATED									
0250	2414-6424110	28.000	LF	400.00000	11,200.00	500.00000	14,000.00	220.00000	6,160.00
CONCRETE BARRIER RAILING									
0260	2426-6772016	24.000	SF	275.00000	6,600.00	700.00000	16,800.00	320.00000	7,680.00
CONCRETE REPAIR									
Section Totals:				\$19,048.00		\$32,880.00		\$14,726.08	

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2102-0425070	4,450.800	TON	18.70000	83,229.96	24.80000	110,379.84	18.70000	83,229.96
SPECIAL BACKFILL									
0280	2102-2625001	1,232.000	CY	9.90000	12,196.80	15.50000	19,096.00	9.90000	12,196.80
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0290	2102-2710070	15,126.000	CY	6.55000	99,075.30	6.80000	102,856.80	6.55000	99,075.30
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0300	2102-2710090	1,348.000	CY	8.50000	11,458.00	6.80000	9,166.40	8.50000	11,458.00
EXCAVATION, CLASS 10, WASTE									
0310	2105-8425005	1,643.000	CY	11.40000	18,730.20	30.00000	49,290.00	11.40000	18,730.20
TOPSOIL, FURNISH AND SPREAD									
0320	2105-8425015	5,667.000	CY	10.00000	56,670.00	6.50000	36,835.50	10.00000	56,670.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2113-0001100	212.300	SY	3.00000	636.90	2.75000	583.83	3.00000	636.90
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2121-7425010	1,034.000	TON	19.75000	20,421.50	32.30000	33,398.20	19.75000	20,421.50
GRANULAR SHOULDERS, TYPE A									
0350	2122-5190010	300.300	SY	56.00000	16,816.80	56.00000	16,816.80	56.00000	16,816.80
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0360	2122-5190501	334.300	SY	175.00000	58,502.50	175.00000	58,502.50	175.00000	58,502.50
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0370	2122-5500090	1,088.100	SY	52.00000	56,581.20	52.00000	56,581.20	52.00000	56,581.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0380	2123-7450000	31.800	STA	200.00000	6,360.00	165.00000	5,247.00	200.00000	6,360.00
SHOULDER CONSTRUCTION, EARTH									
0390	2210-0475290	62.100	TON	31.55000	1,959.26	29.50000	1,831.95	31.55000	1,959.26
MACADAM STONE BASE									
0400	2213-2713300	69.400	CY	12.00000	832.80	20.00000	1,388.00	12.00000	832.80
EXCAVATION, CLASS 13, FOR WIDENING									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2301-0690202	220.100	SY	325.00000	71,532.50	350.00000	77,035.00	250.00000	55,025.00
BRIDGE APPROACH, BR-202									
0420	2301-0690203	449.800	SY	200.00000	89,960.00	355.00000	159,679.00	250.00000	112,450.00
BRIDGE APPROACH, BR-203									
0430	2301-1004100	3,027.200	SY	60.00000	181,632.00	65.00000	196,768.00	60.00000	181,632.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									
0440	2301-4875006	12.000	SY	85.00000	1,020.00	170.00000	2,040.00	85.00000	1,020.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0450	2304-0100000	3,420.000	SY	51.00000	174,420.00	51.00000	174,420.00	51.00000	174,420.00
DETOUR PAVEMENT									
0460	2312-8260051	44.100	TON	19.35000	853.34	28.30000	1,248.03	19.35000	853.34
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0470	2401-6745065	1.000	EACH	2,000.00000	2,000.00	500.00000	500.00	2,000.00000	2,000.00
REMOVAL OF BRIDGE END DRAINS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005
 Letting Date: May 18, 2021

Contract ID: 57-0307-182

Primary County: LINN

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0550	2503-0500402 8.000 EACH BRIDGE END DRAIN, DR-402	2,070.00000	16,560.00	3,500.00000	28,000.00	2,070.00000	16,560.00
0560	2505-4008120 1,076.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	14.00000	15,064.00	14.00000	15,064.00	14.00000	15,064.00
0570	2505-4008300 650.000 LF STEEL BEAM GUARDRAIL	32.00000	20,800.00	32.00000	20,800.00	32.00000	20,800.00
0580	2505-4008410 6.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2,300.00000	13,800.00	2,300.00000	13,800.00	2,300.00000	13,800.00
0590	2505-4021010 6.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	350.00000	2,100.00	350.00000	2,100.00	350.00000	2,100.00
0600	2505-4021720 6.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3,000.00000	18,000.00	3,000.00000	18,000.00	3,000.00000	18,000.00
0610	2506-4984000 187.400 CY FLOWABLE MORTAR	109.25000	20,473.45	128.00000	23,987.20	109.25000	20,473.45

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0620	2507-3250005	242.200	SY	2.50000	605.50	2.25000	544.95	2.50000	605.50
ENGINEERING FABRIC									
0630	2507-8029000	1.700	TON	29.00000	49.30	36.30000	61.71	29.00000	49.30
EROSION STONE									
0640	2510-6745850	6,908.800	SY	13.55000	93,614.24	7.35000	50,779.68	13.55000	93,614.24
REMOVAL OF PAVEMENT									
0650	2512-1725156	47.000	LF	40.00000	1,880.00	40.00000	1,880.00	40.00000	1,880.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0660	2524-6765210	6.000	EACH	150.00000	900.00	100.00000	600.00	150.00000	900.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0670	2524-6765220	2.000	EACH	300.00000	600.00	1,000.00000	2,000.00	300.00000	600.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0680	2524-9275222	138.000	LF	35.00000	4,830.00	20.00000	2,760.00	35.00000	4,830.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0690	2524-9325001	55.000	SF	25.00000	1,375.00	50.00000	2,750.00	25.00000	1,375.00
TYPE A SIGNS, SHEET ALUMINUM									
0700	2524-9325150	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
INSTALL TYPE A SIGN									
0710	2524-9680002	12.000	SF	35.00000	420.00	50.00000	600.00	35.00000	420.00
TYPE B SIGNS, FORMED STEEL PANEL									
0720	2524-9680250	2.000	EACH	200.00000	400.00	1,000.00000	2,000.00	200.00000	400.00
INSTALL TYPE B SIGN									
0725	2526-8285000	(1)	LS	20,000.00000	20,000.00	23,000.00000	23,000.00	43,000.00000	43,000.00
CONSTRUCTION SURVEY									
0730	2527-9263109	129.600	STA	70.00000	9,072.00	56.00000	7,257.60	70.00000	9,072.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0740	2527-9263131	378.940	STA	115.00000	43,578.10	115.00000	43,578.10	115.00000	43,578.10
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0750	2527-9263146 3.000 EACH PAINTED SYMBOLS AND LEGENDS, RIGHT TURN ARROW WHITE	125.00000	375.00	100.00000	300.00	125.00000	375.00
0760	2527-9263180 85.950 STA PAVEMENT MARKINGS REMOVED	45.00000	3,867.75	50.00000	4,297.50	45.00000	3,867.75
0770	2527-9263190 3.000 EACH SYMBOLS AND LEGENDS REMOVED	125.00000	375.00	100.00000	300.00	125.00000	375.00
0780	2528-2518000 6.000 EACH SAFETY CLOSURE	100.00000	600.00	150.00000	900.00	100.00000	600.00
0790	2528-8400048 2,364.000 LF TEMPORARY BARRIER RAIL, CONCRETE	13.75000	32,505.00	10.00000	23,640.00	13.75000	32,505.00
0800	2528-8445110 (1) LS TRAFFIC CONTROL	200,000.00000	200,000.00	65,400.00000	65,400.00	200,000.00000	200,000.00
0810	2528-9109020 4,080.000 LF TEMPORARY LANE SEPARATOR SYSTEM	11.65000	47,532.00	9.50000	38,760.00	11.65000	47,532.00

Tabulation of Construction and Material Bids

Call Order: 005
 Letting Date: May 18, 2021

Contract ID: 57-0307-182

Primary County: LINN

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0820	2528-9290050 5.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	175.00000	875.00	175.00000	875.00	175.00000	875.00
0830	2529-5070110 15.300 SY PATCHES, FULL-DEPTH FINISH, BY AREA	175.00000	2,677.50	165.00000	2,524.50	157.00000	2,402.10
0840	2529-5070120 1.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	500.00000	500.00	500.00000	500.00	400.00000	400.00
0845	2533-4980005 (1) LS MOBILIZATION	300,000.00000	300,000.00	169,250.00000	169,250.00	180,000.00000	180,000.00
0850	2551-0000130 2.000 EACH TEMP CRASH CUSHION, SEVERE USE (SU)	6,500.00000	13,000.00	5,250.00000	10,500.00	6,500.00000	13,000.00
0860	2555-0000010 (1) LS DELIVER AND STOCKPILE SALVAGED MATERIALS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:		\$1,904,904.89		\$1,747,901.64		\$1,824,151.04	

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0870 2601-2634100	5.720 ACRE	600.00000	3,432.00	500.00000	2,860.00	500.00000	2,860.00
MULCHING							
0880 2601-2636043	4.550 ACRE	600.00000	2,730.00	750.00000	3,412.50	750.00000	3,412.50
SEEDING AND FERTILIZING (RURAL)							
0890 2601-2636060	1.170 ACRE	1,600.00000	1,872.00	1,650.00000	1,930.50	1,650.00000	1,930.50
SALT TOLERANT SEEDING							
0900 2601-2638352	2,492.000 SQ	9.50000	23,674.00	9.00000	22,428.00	9.00000	22,428.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0910 2602-0000020	2,807.000 LF	1.50000	4,210.50	1.50000	4,210.50	1.50000	4,210.50
SILT FENCE							
0920 2602-0000030	522.000 LF	1.70000	887.40	1.50000	783.00	1.50000	783.00
SILT FENCE FOR DITCH CHECKS							
0930 2602-0000050	10.000 EACH	350.00000	3,500.00	100.00000	1,000.00	350.00000	3,500.00
SILT BASINS							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) JENSEN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items				Cat Alt Set:		Cat Alt Member:	
1010	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
1020	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:		\$109,114.83		\$78,706.15		\$108,082.75	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-0307-182

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0005 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT						Cat Alt Set:		Cat Alt Member:	
1030	2528-5160000 (1) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
NO EXCUSE ROAD OPENING BONUS, COMPLETION OF WORK REQUIRING CROSSOVER CONDITION ON OR BEFORE NOV 11, 2022									
Section Totals:			\$150,000.00		\$150,000.00		\$150,000.00		
Contract Item Totals			\$11,987,339.12		\$12,188,726.19		\$14,979,783.37		
Contract Time Totals									
Contract Grand Totals			\$11,987,339.12		\$12,188,726.19		14,979,783.37		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 77-0055-115	Primary County: POLK
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 08/02/21 10 Working Days		

Project Information:

Project: NHSN-005-5(115)--2R-77	WorkType: RCB CULVERT - REPAIR
County: POLK	Prj Awd Amt: \$27,090.00
Route: IOWA 5	
Location: Great Western Trail 1.8 mi N of IA 28	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006**Contract ID: 77-0055-115****Primary County: POLK****Letting Date: May 18, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: PROGRESSIVE STRUCTURES, LLC****Contract Period: Start Date: 08/02/21 10 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	\$27,090.00	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$33,375.50	123.20%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$41,396.00	152.81%
4	MI919	MINTURN, INC.	\$44,555.00	164.47%
5	JE200	JENSEN CONSTRUCTION CO.	\$49,520.00	182.80%
6	JE101	JENCO CONSTRUCTION, INC.	\$54,195.00	200.06%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0055-115

Primary County: POLK

Letting Date: May 18, 2021

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) BOULDER CONTRACTING, LLC.		(3) 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 DESIGN NO. 0921; REPAIRS TO A 12' X 10' X 214' REINFORCED CONCRETE BOX BIKE PATH CULVERT REPAIR APRON / WINGWALL						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	7,800.00000	7,800.00	5,000.00000	5,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	8.000	CY	88.00000	704.00	68.00000	544.00	200.00000	1,600.00
EXCAVATION, CLASS 20									
0030	2403-0100020	2.900	CY	2,050.00000	5,945.00	4,500.00000	13,050.00	5,000.00000	14,500.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0040	2404-7775000	405.000	LB	3.20000	1,296.00	4.00000	1,620.00	7.00000	2,835.00
REINFORCING STEEL									
0050	2533-4980005	(1)	LS	3,800.00000	3,800.00	5,000.00000	5,000.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$19,545.00		\$25,214.00		\$33,935.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0055-115

Primary County: POLK

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2511-0301800	33.300 SY	150.00000	4,995.00	155.00000	5,161.50	170.00000	5,661.00	
RECREATIONAL TRAIL, HOT MIX ASPHALT, 8 IN.									
0070	2528-8445110	(1) LS	2,550.00000	2,550.00	3,000.00000	3,000.00	1,800.00000	1,800.00	
TRAFFIC CONTROL									
Section Totals:				\$7,545.00		\$8,161.50		\$7,461.00	
Contract Item Totals				\$27,090.00		\$33,375.50		\$41,396.00	
Contract Time Totals									
Contract Grand Totals				\$27,090.00		\$33,375.50		41,396.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0055-115

Primary County: POLK

Letting Date: May 18, 2021

Line No / Item Number				(4) MINTURN, INC.		(5) JENSEN CONSTRUCTION CO.		(6) 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 DESIGN NO. 0921; REPAIRS TO A 12' X 10' X 214' REINFORCED CONCRETE BOX BIKE PATH CULVERT REPAIR APRON / WINGWALL						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	7,000.00000	7,000.00	8,500.00000	8,500.00	9,000.00000	9,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	8.000	CY	500.00000	4,000.00	50.00000	400.00	100.00000	800.00
EXCAVATION, CLASS 20									
0030	2403-0100020	2.900	CY	5,000.00000	14,500.00	6,500.00000	18,850.00	5,000.00000	14,500.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0040	2404-7775000	405.000	LB	5.00000	2,025.00	5.00000	2,025.00	30.00000	12,150.00
REINFORCING STEEL									
0050	2533-4980005	(1)	LS	4,440.00000	4,440.00	13,000.00000	13,000.00	11,000.00000	11,000.00
MOBILIZATION									
Section Totals:				\$31,965.00		\$42,775.00		\$47,450.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0055-115

Primary County: POLK

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) JENSEN CONSTRUCTION CO.		(6) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2511-0301800	33.300	SY	300.00000	9,990.00	150.00000	4,995.00	150.00000	4,995.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 8 IN.									
0070	2528-8445110	(1)	LS	2,600.00000	2,600.00	1,750.00000	1,750.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
Section Totals:				\$12,590.00		\$6,745.00		\$6,745.00	
Contract Item Totals				\$44,555.00		\$49,520.00		\$54,195.00	
Contract Time Totals									
Contract Grand Totals				\$44,555.00		\$49,520.00		54,195.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 081	Contract ID: 79-C079-061	Primary County: POWESHIEK
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/19/21 60 Working Days		

Project Information:

Project: STBG-SWAP-C079(61)--FG-79	WorkType: ALTERNATE PAVEMENT TYPES - RESURFACING
County: POWESHIEK	Prj Awd Amt: \$1,447,734.64
Route: V30	
Location: On V30/F17 from Main Street in Hartwick Northeasterly 3.0 M iles to Poweshiek-Iowa Rd	

Project(s) and Vendor Ranking

Call Order: 081**Contract ID: 79-C079-061****Primary County: POWESHIEK****Letting Date: May 18, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: MANATT'S, INC.****Contract Period: Start Date: 07/19/21 60 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$1,447,734.64	100.00%
2	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$1,590,238.04	109.84%
3	IN122	INROADS, LLC.	\$1,629,608.72	112.56%
4	CE099	CEDAR VALLEY CORP., LLC.	\$1,696,815.93	117.20%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY - BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0010	2102-0425070	1,049.300 TON	22.00000	23,084.60					
SPECIAL BACKFILL									
0020	2102-2713090	2,332.900 CY	10.25000	23,912.23					
EXCAVATION, CLASS 13, WASTE									
0030	2113-0001100	3,330.400 SY	2.20000	7,326.88					
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2121-7425020	8,501.900 TON	23.50000	199,794.65					
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	13.500 STA	115.00000	1,552.50					
SHOULDER CONSTRUCTION, EARTH									
0060	2310-5151040	7,974.600 CY	95.25000	759,580.65					
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY - BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0070	2310-5151045	43,005.200	SY	4.65000	199,974.18				
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY								
0080	2310-8300550	39,779.000	SY	2.90000	115,359.10				
	PAVEMENT INTERLAYER GEOTEXTILE								
0090	2315-8275025	990.000	TON	25.50000	25,245.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0100	2510-6745850	1,817.300	SY	12.25000	22,261.93				
	REMOVAL OF PAVEMENT								
0110	2526-8285000	(1)	LS	12,000.00000	12,000.00				
	CONSTRUCTION SURVEY								
0120	2527-9263109	561.230	STA	10.50000	5,892.92				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Cat Alt Set: AA Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY - BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0130	2528-2518000	10.000	EACH	125.00000	1,250.00				
	SAFETY CLOSURE								
0140	2528-8445110	(1)	LS	5,500.00000	5,500.00				
	TRAFFIC CONTROL								
0150	2533-4980005	(1)	LS	45,000.00000	45,000.00				
	MOBILIZATION								
Section Totals:					\$1,447,734.64				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING - BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0160	2102-0425070	1,494.000	TON			28.00000	41,832.00	28.00000	41,832.00
	SPECIAL BACKFILL								
0170	2102-2713090	3,420.900	CY			9.25000	31,643.33	9.25000	31,643.33
	EXCAVATION, CLASS 13, WASTE								
0180	2109-9300100	6.000	MILE			3,500.00000	21,000.00	3,500.00000	21,000.00
	CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE								
0190	2113-0001100	4,503.600	SY			3.00000	13,510.80	3.00000	13,510.80
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0200	2121-7425020	8,176.600	TON			27.00000	220,768.20	27.00000	220,768.20
	GRANULAR SHOULDERS, TYPE B								
0210	2123-7450000	20.000	STA			350.00000	7,000.00	350.00000	7,000.00
	SHOULDER CONSTRUCTION, EARTH								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING - BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0220	2210-0475105	4,930.000	TON			26.80000	132,124.00	26.00000	128,180.00
	CHOKE STONE BASE								
0230	2303-0001000	500.000	TON			47.00000	23,500.00	57.00000	28,500.00
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0240	2303-1031500	934.140	TON			48.00000	44,838.72	62.00000	57,916.68
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0250	2303-1032500	6,202.240	TON			42.50000	263,595.20	44.00000	272,898.56
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0260	2303-1033500	5,560.220	TON			43.00000	239,089.46	44.00000	244,649.68
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0270	2303-1258283	798.180	TON			443.40000	353,913.01	450.00000	359,181.00
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number		(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING - BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
						Cat Alt Set: AA	Cat Alt Member: 2
0280	2303-6911000 (1) LS			2,550.00000	2,550.00	3,100.00000	3,100.00
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0290	2315-8275025 735.000 TON			28.25000	20,763.75	25.00000	18,375.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0300	2510-6745850 2,689.400 SY			12.00000	32,272.80	12.00000	32,272.80
	REMOVAL OF PAVEMENT						
0310	2526-8285000 (1) LS			10,000.00000	10,000.00	10,000.00000	10,000.00
	CONSTRUCTION SURVEY						
0320	2527-9263109 561.230 STA			5.50000	3,086.77	10.30000	5,780.67
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0330	2528-2518000 10.000 EACH			125.00000	1,250.00	100.00000	1,000.00
	SAFETY CLOSURE						
0340	2528-8445110 (1) LS			5,500.00000	5,500.00	7,000.00000	7,000.00
	TRAFFIC CONTROL						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number		(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING - BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 2
0350	2533-4980005 (1) LS			122,000.00000	122,000.00	125,000.00000	125,000.00
	MOBILIZATION						
	Section Totals:				\$1,590,238.04		\$1,629,608.72
	Contract Item Totals		\$1,447,734.64		\$1,590,238.04		\$1,629,608.72
	Contract Time Totals						
	Contract Grand Totals		\$1,447,734.64		\$1,590,238.04		1,629,608.72

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY - BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0010	2102-0425070	1,049.300	TON	23.99000	25,172.71				
SPECIAL BACKFILL									
0020	2102-2713090	2,332.900	CY	6.40000	14,930.56				
EXCAVATION, CLASS 13, WASTE									
0030	2113-0001100	3,330.400	SY	2.50000	8,326.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2121-7425020	8,501.900	TON	23.78000	202,175.18				
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	13.500	STA	375.00000	5,062.50				
SHOULDER CONSTRUCTION, EARTH									
0060	2310-5151040	7,974.600	CY	99.50000	793,472.70				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0070	2310-5151045	43,005.200	SY	8.59000	369,414.67				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 79-C079-061

Primary County: POWESHIEK

Letting Date: May 18, 2021

Line No / Item Number		(4) CEDAR VALLEY CORP., LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY - BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 1	
0150	2533-4980005 (1) LS	103,800.00000	103,800.00				
	MOBILIZATION						
	Section Totals:		\$1,696,815.93				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING - BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
	0160	2102-0425070	1,494.000	TON					
	SPECIAL BACKFILL								
	0170	2102-2713090	3,420.900	CY					
	EXCAVATION, CLASS 13, WASTE								
	0180	2109-9300100	6.000	MILE					
	CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE								
	0190	2113-0001100	4,503.600	SY					
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
	0200	2121-7425020	8,176.600	TON					
	GRANULAR SHOULDERS, TYPE B								
	0210	2123-7450000	20.000	STA					
	SHOULDER CONSTRUCTION, EARTH								
	0220	2210-0475105	4,930.000	TON					
	CHOKER STONE BASE								

Cat Alt Set: AA Cat Alt Member: 2



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING - BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
	0230	2303-0001000	500.000	TON					
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
	0240	2303-1031500	934.140	TON					
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
	0250	2303-1032500	6,202.240	TON					
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
	0260	2303-1033500	5,560.220	TON					
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
	0270	2303-1258283	798.180	TON					
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
	0280	2303-6911000	(1)	LS					
	HOT MIX ASPHALT PAVEMENT SAMPLES								

Cat Alt Set: AA Cat Alt Member: 2



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: May 18, 2021

Contract ID: 79-C079-061

Primary County: POWESHIEK

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING - BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0290	2315-8275025	735.000	TON						
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0300	2510-6745850	2,689.400	SY						
REMOVAL OF PAVEMENT									
0310	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0320	2527-9263109	561.230	STA						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	10.000	EACH						
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS						
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS						
MOBILIZATION									

Cat Alt Set: AA Cat Alt Member: 2



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 79-C079-061

Primary County: POWESHIEK

Letting Date: May 18, 2021

Line No / Item Number Item Description		(4) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals:

Contract Item Totals	\$1,696,815.93
-----------------------------	----------------

Contract Time Totals	
-----------------------------	--

Contract Grand Totals	\$1,696,815.93
------------------------------	----------------

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101**Letting Date:** May 18, 2021 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Completion Date: 05/01/23**Contract ID:** 07-1185-652**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** BLACK HAWK**DBE Goal:** 0.0%

Project Information:**Project:** STBG-SWAP-1185(652)--SG-07**WorkType:** PCC PAVEMENT - GRADE & REPLACE**County:** BLACK HAWK**Prj Awd Amt:** \$6,520,858.73**Route:** CEDAR HEIGHTS DR**Location:** In the city of Cedar Falls on Cedar Heights Drive, from Greenhill Road south 0.8 miles to Viking Road



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: May 18, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/01/23

Contract ID: 07-1185-652

Primary County: BLACK HAWK

DBE Goal: 0.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$6,520,858.73	100.00%
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$6,772,273.85	103.86%
3	ST781	STREB CONSTRUCTION CO & E&F PAVING CO., JV	\$7,158,096.30	109.77%
4	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$7,306,137.32	112.04%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., 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	225.000	UNIT	24.00000	5,400.00	50.00000	11,250.00	24.00000	5,400.00
CLEARING AND GRUBBING									
0020	2102-2625001	23,460.000	CY	9.50000	222,870.00	5.50000	129,030.00	9.50000	222,870.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	17,187.000	CY	4.25000	73,044.75	7.50000	128,902.50	4.25000	73,044.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	807.700	CY	10.00000	8,077.00	15.00000	12,115.50	10.00000	8,077.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2105-8425015	11,982.000	CY	14.50000	173,739.00	8.00000	95,856.00	14.50000	173,739.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	47,685.000	CY	1.10000	52,453.50	1.50000	71,527.50	1.10000	52,453.50
COMPACTION WITH MOISTURE CONTROL									
0070	2109-8225100	89.330	STA	425.00000	37,965.25	650.00000	58,064.50	425.00000	37,965.25
SPECIAL COMPACTION OF SUBGRADE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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:	
0080	2110-3825010	625.100 TON	22.00000	13,752.20	35.00000	21,878.50	22.00000	13,752.20	
GRANULAR MATERIAL									
0090	2113-0001100	3,634.400 SY	6.50000	23,623.60	1.75000	6,360.20	6.50000	23,623.60	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0100	2115-0100000	7,855.800 CY	36.00000	282,808.80	40.00000	314,232.00	36.00000	282,808.80	
MODIFIED SUBBASE									
0110	2121-7425010	93.400 TON	30.00000	2,802.00	43.50000	4,062.90	30.00000	2,802.00	
GRANULAR SHOULDERS, TYPE A									
0120	2123-7450000	4.450 STA	250.00000	1,112.50	1,000.00000	4,450.00	250.00000	1,112.50	
SHOULDER CONSTRUCTION, EARTH									
0130	2123-7450020	110.650 STA	235.00000	26,002.75	250.00000	27,662.50	235.00000	26,002.75	
SHOULDER FINISHING, EARTH									
0140	2212-5070321	8.000 SF	750.00000	6,000.00	350.00000	2,800.00	750.00000	6,000.00	
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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	2401-6750001	(1) LS	500.00000	500.00	2,500.00000	2,500.00	500.00000	500.00	
REMOVALS, AS PER PLAN									
0230	2414-6460000	84.000 LF	225.00000	18,900.00	225.00000	18,900.00	295.00000	24,780.00	
ORNAMENTAL METAL RAILING									
0240	2416-0100024	3.000 EACH	3,250.00000	9,750.00	2,800.00000	8,400.00	3,250.00000	9,750.00	
APRONS, CONCRETE, 24 IN. DIA.									
0250	2416-0100030	2.000 EACH	3,500.00000	7,000.00	3,200.00000	6,400.00	3,500.00000	7,000.00	
APRONS, CONCRETE, 30 IN. DIA.									
0260	2416-0100036	1.000 EACH	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
APRONS, CONCRETE, 36 IN. DIA.									
0270	2416-0100054	1.000 EACH	6,500.00000	6,500.00	6,000.00000	6,000.00	6,500.00000	6,500.00	
APRONS, CONCRETE, 54 IN. DIA.									
0280	2416-1180024	84.000 LF	65.00000	5,460.00	116.00000	9,744.00	65.00000	5,460.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
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:	
0290	2417-0225015	6.000	EACH	750.00000	4,500.00	365.00000	2,190.00	750.00000	4,500.00
APRONS, METAL, 15 IN. DIA.									
0300	2417-1040015	184.000	LF	55.00000	10,120.00	48.50000	8,924.00	55.00000	10,120.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0310	2430-0000100	153.000	SF	42.50000	6,502.50	50.00000	7,650.00	60.00000	9,180.00
MODULAR BLOCK RETAINING WALL									
0320	2435-0130148	7.000	EACH	5,850.00000	40,950.00	5,800.00000	40,600.00	5,850.00000	40,950.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0330	2435-0130348	1.000	EACH	5,250.00000	5,250.00	6,600.00000	6,600.00	5,250.00000	5,250.00
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0340	2435-0140148	1.000	EACH	4,000.00000	4,000.00	4,200.00000	4,200.00	4,000.00000	4,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0350	2435-0140160	4.000	EACH	5,250.00000	21,000.00	5,000.00000	20,000.00	5,250.00000	21,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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:	
0360	2435-0140184	1.000 EACH	7,500.00000	7,500.00	6,700.00000	6,700.00	7,500.00000	7,500.00	
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0370	2435-0140196	1.000 EACH	10,500.00000	10,500.00	12,100.00000	12,100.00	10,500.00000	10,500.00	
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0380	2435-0250100	2.000 EACH	4,500.00000	9,000.00	3,400.00000	6,800.00	4,500.00000	9,000.00	
INTAKE, SW-501									
0390	2435-0250300	5.000 EACH	6,000.00000	30,000.00	5,200.00000	26,000.00	6,000.00000	30,000.00	
INTAKE, SW-503									
0400	2435-0250500	25.000 EACH	6,850.00000	171,250.00	4,800.00000	120,000.00	6,850.00000	171,250.00	
INTAKE, SW-505									
0410	2435-0250600	29.000 EACH	8,000.00000	232,000.00	6,700.00000	194,300.00	8,000.00000	232,000.00	
INTAKE, SW-506									
0420	2435-0250610	6.000 EACH	8,250.00000	49,500.00	7,400.00000	44,400.00	8,250.00000	49,500.00	
INTAKE, SW-506 MODIFIED									
0430	2435-0250904	1.000 EACH	2,500.00000	2,500.00	2,700.00000	2,700.00	2,500.00000	2,500.00	
INTAKE, SW-509, TOP ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., 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:	
0440	2435-0251000	1.000	EACH	7,250.00000	7,250.00	6,400.00000	6,400.00	7,250.00000	7,250.00
	INTAKE, SW-510								
0450	2435-0251224	5.000	EACH	2,250.00000	11,250.00	1,500.00000	7,500.00	2,250.00000	11,250.00
	INTAKE, SW-512, 24 IN.								
0460	2435-0251230	2.000	EACH	2,500.00000	5,000.00	2,300.00000	4,600.00	2,500.00000	5,000.00
	INTAKE, SW-512, 30 IN.								
0470	2435-0600020	3.000	EACH	2,750.00000	8,250.00	3,000.00000	9,000.00	2,750.00000	8,250.00
	MANHOLE ADJUSTMENT, MAJOR								
0480	2435-0600120	1.000	EACH	3,500.00000	3,500.00	2,800.00000	2,800.00	3,500.00000	3,500.00
	INTAKE ADJUSTMENT, MAJOR								
0490	2499-3575000	1.000	EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
	SPECIAL FLUME								
0500	2502-6745952	10,450.000	LF	3.00000	31,350.00	2.50000	26,125.00	3.00000	31,350.00
	REMOVAL OF SUBDRAIN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., 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	2502-8212036	11,131.000	LF	9.50000	105,744.50	9.50000	105,744.50	9.50000	105,744.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0520	2502-8213108	116.000	LF	8.00000	928.00	25.00000	2,900.00	8.00000	928.00
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 8 IN.									
0530	2502-8221303	147.000	EACH	200.00000	29,400.00	165.00000	24,255.00	200.00000	29,400.00
SUBDRAIN OUTLET, DR-303									
0540	2502-8221305	1.000	EACH	300.00000	300.00	461.00000	461.00	300.00000	300.00
SUBDRAIN OUTLET, DR-305									
0550	2503-0110015	524.000	LF	45.00000	23,580.00	43.50000	22,794.00	45.00000	23,580.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0560	2503-0110018	134.000	LF	46.50000	6,231.00	49.50000	6,633.00	46.50000	6,231.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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:	
0570	2503-0110024	360.000 LF	48.00000	17,280.00	61.50000	22,140.00	48.00000	17,280.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0580	2503-0110030	666.000 LF	80.00000	53,280.00	85.00000	56,610.00	80.00000	53,280.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.									
0590	2503-0114215	1,364.000 LF	46.00000	62,744.00	52.50000	71,610.00	46.00000	62,744.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0600	2503-0114218	390.000 LF	48.00000	18,720.00	65.00000	25,350.00	48.00000	18,720.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0610	2503-0114224	722.000 LF	55.00000	39,710.00	82.00000	59,204.00	55.00000	39,710.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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:	
0620	2503-0114230	912.000 LF	85.00000	77,520.00	94.50000	86,184.00	85.00000	77,520.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0630	2503-0114236	1,018.000 LF	102.00000	103,836.00	127.00000	129,286.00	102.00000	103,836.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0640	2503-0114254	68.000 LF	220.00000	14,960.00	200.00000	13,600.00	220.00000	14,960.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.									
0650	2503-0200036	1,599.000 LF	16.50000	26,383.50	10.00000	15,990.00	16.50000	26,383.50	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0660	2503-0200341	80.000 LF	50.00000	4,000.00	25.50000	2,040.00	50.00000	4,000.00	
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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:	
0670	2504-0114008	1,142.000 LF	75.00000	85,650.00	65.00000	74,230.00	75.00000	85,650.00	
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0680	2504-0200404	72.000 LF	95.00000	6,840.00	145.00000	10,440.00	95.00000	6,840.00	
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0690	2504-0240036	365.000 LF	27.50000	10,037.50	22.50000	8,212.50	27.50000	10,037.50	
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0700	2507-3250005	264.800 SY	3.00000	794.40	3.80000	1,006.24	3.00000	794.40	
ENGINEERING FABRIC									
0710	2507-6800061	184.100 TON	46.00000	8,468.60	51.50000	9,481.15	46.00000	8,468.60	
REVTMENT, CLASS E									
0720	2510-6745850	27,431.800 SY	4.75000	130,301.05	4.00000	109,727.20	4.75000	130,301.05	
REMOVAL OF PAVEMENT									
0730	2510-6750600	12.000 EACH	750.00000	9,000.00	800.00000	9,600.00	750.00000	9,000.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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:	
0740	2511-0302600	5,967.000 SY	35.10000	209,441.70	32.00000	190,944.00	35.00000	208,845.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0750	2511-0310100	55.120 STA	165.00000	9,094.80	300.00000	16,536.00	165.00000	9,094.80	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0760	2511-6745900	1,295.100 SY	4.50000	5,827.95	7.50000	9,713.25	4.50000	5,827.95	
REMOVAL OF SIDEWALK									
0770	2511-7526004	198.500 SY	36.00000	7,146.00	76.00000	15,086.00	45.00000	8,932.50	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0780	2511-7528101	600.000 SF	44.00000	26,400.00	44.00000	26,400.00	60.00000	36,000.00	
DETECTABLE WARNINGS									
0790	2512-1725256	657.900 LF	28.00000	18,421.20	33.50000	22,039.65	40.00000	26,316.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0800	2515-2475006	395.300 SY	40.50000	16,009.65	72.50000	28,659.25	52.00000	20,555.60	
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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:	
0810	2515-2475007	1,547.800 SY	43.20000	66,864.96	80.00000	123,824.00	54.00000	83,581.20	
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0820	2515-6745600	1,358.200 SY	5.00000	6,791.00	7.10000	9,643.22	5.00000	6,791.00	
REMOVAL OF PAVED DRIVEWAY									
0830	2519-4200090	65.000 LF	46.50000	3,022.50	100.00000	6,500.00	175.00000	11,375.00	
REMOVAL AND REINSTALLATION OF FENCE, DECORATIVE									
0840	2520-3350015	1.000 EACH	5,000.00000	5,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00	
FIELD OFFICE									
0850	2524-6765010	15.000 EACH	250.00000	3,750.00	300.00000	4,500.00	250.00000	3,750.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0860	2524-6765110	20.000 EACH	100.00000	2,000.00	125.00000	2,500.00	100.00000	2,000.00	
REMOVAL OF TYPE A SIGN									
0870	2524-9276010	932.000 LF	32.00000	29,824.00	33.50000	31,222.00	32.00000	29,824.00	
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., 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:	
0880	2524-9325001	634.000	SF	32.00000	20,288.00	33.50000	21,239.00	32.00000	20,288.00
TYPE A SIGNS, SHEET ALUMINUM									
0890	2525-0000120	(1)	LS	8,250.00000	8,250.00	3,500.00000	3,500.00	8,250.00000	8,250.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0900	2527-9263109	205.260	STA	95.00000	19,499.70	99.00000	20,320.74	95.00000	19,499.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0910	2527-9263131	105.410	STA	120.00000	12,649.20	125.00000	13,176.25	120.00000	12,649.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0920	2527-9263137	40.000	EACH	100.00000	4,000.00	104.00000	4,160.00	100.00000	4,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0930	2527-9263180	36.500	STA	175.00000	6,387.50	182.00000	6,643.00	175.00000	6,387.50
PAVEMENT MARKINGS REMOVED									
0940	2528-2518000	29.000	EACH	150.00000	4,350.00	200.00000	5,800.00	150.00000	4,350.00
SAFETY CLOSURE									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., 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:	
0950	2528-8400048	687.500	LF	18.00000	12,375.00	25.00000	17,187.50	18.00000	12,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
0960	2528-8400256	1.000	EACH	47,000.00000	47,000.00	57,500.00000	57,500.00	49,000.00000	49,000.00
TEMPORARY TRAFFIC SIGNALS									
0970	2528-8445110	(1)	LS	73,500.00000	73,500.00	100,000.00000	100,000.00	73,500.00000	73,500.00
TRAFFIC CONTROL									
0980	2528-8445113	30.000	EACH	515.00000	15,450.00	515.00000	15,450.00	515.00000	15,450.00
FLAGGERS									
0990	2528-9109020	580.000	LF	12.75000	7,395.00	13.50000	7,830.00	12.75000	7,395.00
TEMPORARY LANE SEPARATOR SYSTEM									
1000	2528-9290050	140.000	CDAY	75.00000	10,500.00	80.00000	11,200.00	75.00000	10,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1010	2533-4980005	(1)	LS	400,000.00000	400,000.00	225,000.00000	225,000.00	1,000,000.00000	1,000,000.00
MOBILIZATION									
1020	2552-0000300	(1)	LS	17,500.00000	17,500.00	3,500.00000	3,500.00	11,000.00000	11,000.00
TRENCH COMPACTION TESTING									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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:	
1030	2554-0112008	112.000 LF	65.00000	7,280.00	80.00000	8,960.00	65.00000	7,280.00	
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. RESTRAINED JOINTS									
1040	2554-0112012	1,874.000 LF	80.00000	149,920.00	95.00000	178,030.00	80.00000	149,920.00	
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. RESTRAINED JOINTS									
1050	2554-0122012	321.000 LF	175.00000	56,175.00	250.00000	80,250.00	175.00000	56,175.00	
WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. RESTRAINED JOINTS									
1060	2554-0202200	5.000 EACH	1,000.00000	5,000.00	1,200.00000	6,000.00	1,000.00000	5,000.00	
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ 22.5 DEG BEND									
1070	2554-0202200	20.000 EACH	950.00000	19,000.00	1,300.00000	26,000.00	950.00000	19,000.00	
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ 45 DEG BEND									
1080	2554-0202200	4.000 EACH	1,000.00000	4,000.00	1,600.00000	6,400.00	1,000.00000	4,000.00	
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ 90 DEG BEND									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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	2554-0208008	1.000 EACH	5,250.00000	5,250.00	5,000.00000	5,000.00	5,250.00000	5,250.00	
TAPPING VALVE ASSEMBLY, 8 IN.									
1170	2554-0208012	2.000 EACH	7,250.00000	14,500.00	6,500.00000	13,000.00	7,250.00000	14,500.00	
TAPPING VALVE ASSEMBLY, 12 IN.									
1180	2554-0210201	2.000 EACH	5,750.00000	11,500.00	6,000.00000	12,000.00	5,750.00000	11,500.00	
FIRE HYDRANT ASSEMBLY, WM-201									
1190	2554-0211008	1.000 EACH	2,500.00000	2,500.00	2,100.00000	2,100.00	2,500.00000	2,500.00	
FLUSHING DEVICE (BLOWOFF), 8 IN.									
1200	2554-0211012	2.000 EACH	3,250.00000	6,500.00	2,800.00000	5,600.00	3,250.00000	6,500.00	
FLUSHING DEVICE (BLOWOFF), 12 IN.									
1210	2554-0212020	1.000 EACH	1,750.00000	1,750.00	1,000.00000	1,000.00	1,750.00000	1,750.00	
VALVE BOX EXTENSION									
1220	2554-0214000	2.000 EACH	2,750.00000	5,500.00	1,000.00000	2,000.00	2,750.00000	5,500.00	
FIRE HYDRANT ADJUSTMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
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:	
1230	2555-0000010	(1)	LS	3,500.00000	3,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1240	2599-9999005	7.000	EACH	1,500.00000	10,500.00	200.00000	1,400.00	1,500.00000	10,500.00
('EACH' ITEM) STORM SEWER SERVICE STUB PVC 4 IN.									
1250	2599-9999005	12.000	EACH	500.00000	6,000.00	550.00000	6,600.00	500.00000	6,000.00
('EACH' ITEM) SUBDRAIN CLEANOUT TYPE A-2 6 IN.									
1260	2599-9999010	(1)	LS	325,000.00000	325,000.00	375,000.00000	375,000.00	313,000.00000	313,000.00
('LUMP SUM' ITEM) LANDSCAPING LIGHTING APRON & PAVERS - GREENHILL ROAD ROUNDABOUT									
1270	2599-9999010	(1)	LS	215,000.00000	215,000.00	235,000.00000	235,000.00	206,000.00000	206,000.00
('LUMP SUM' ITEM) LANDSCAPING LIGHTING APRON & PAVERS - HUNTINGTON ROAD ROUNDABOUT									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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:	
1340	2601-2634100	13.500 ACRE	500.00000	6,750.00	525.00000	7,087.50	500.00000	6,750.00	
MULCHING									
1350	2601-2634105	7.200 ACRE	2,400.00000	17,280.00	2,500.00000	18,000.00	4,444.00000	31,996.80	
MULCHING, BONDED FIBER MATRIX									
1360	2601-2636043	5.600 ACRE	750.00000	4,200.00	800.00000	4,480.00	700.00000	3,920.00	
SEEDING AND FERTILIZING (RURAL)									
1370	2601-2636044	7.200 ACRE	1,250.00000	9,000.00	1,350.00000	9,720.00	1,200.00000	8,640.00	
SEEDING AND FERTILIZING (URBAN)									
1380	2601-2640350	292.000 SQ	14.00000	4,088.00	14.50000	4,234.00	14.00000	4,088.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1390	2601-2642120	13.500 ACRE	200.00000	2,700.00	225.00000	3,037.50	250.00000	3,375.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1400	2602-0000020	5,007.000 LF	1.50000	7,510.50	1.60000	8,011.20	1.65000	8,261.55	
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., 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:	
1410	2602-0000030	525.000	LF	2.00000	1,050.00	2.10000	1,102.50	2.50000	1,312.50
SILT FENCE FOR DITCH CHECKS									
1420	2602-0000071	5,532.000	LF	0.20000	1,106.40	0.20000	1,106.40	0.20000	1,106.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1430	2602-0000101	553.200	LF	1.00000	553.20	1.00000	553.20	1.00000	553.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1440	2602-0000150	180.000	LF	45.00000	8,100.00	50.00000	9,000.00	45.00000	8,100.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
1450	2602-0000309	11,160.000	LF	1.75000	19,530.00	1.80000	20,088.00	2.50000	27,900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1460	2602-0000351	11,160.000	LF	0.20000	2,232.00	0.20000	2,232.00	0.20000	2,232.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
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	2602-0000400	6.000	EACH	750.00000	4,500.00	650.00000	3,900.00	100.00000	600.00
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1480	2602-0000410	6.000	EACH	50.00000	300.00	25.00000	150.00	1.00000	6.00
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1490	2602-0000420	6.000	EACH	50.00000	300.00	50.00000	300.00	1.00000	6.00
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1500	2602-0000530	128.000	EACH	110.00000	14,080.00	115.00000	14,720.00	100.00000	12,800.00
	GRATE INTAKE SEDIMENT FILTER BAG								
1510	2602-0000540	128.000	EACH	15.00000	1,920.00	15.50000	1,984.00	1.00000	128.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1520	2602-0000550	128.000	EACH	20.00000	2,560.00	21.00000	2,688.00	1.00000	128.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO & E&F PAVING CO., JV	
				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	2602-0010010	10.000 EACH	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00	
MOBILIZATIONS, EROSION CONTROL									
1540	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									
1550	2611-0000200	50.000 EACH	800.00000	40,000.00	525.00000	26,250.00	550.00000	27,500.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$6,520,858.73		\$6,772,273.85		\$7,158,096.30	
Contract Item Totals				\$6,520,858.73		\$6,772,273.85		\$7,158,096.30	
Contract Time Totals									
Contract Grand Totals				\$6,520,858.73		\$6,772,273.85		7,158,096.30	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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	225.000	UNIT	50.00000	11,250.00				
CLEARING AND GRUBBING									
0020	2102-2625001	23,460.000	CY	16.30000	382,398.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	17,187.000	CY	9.60000	164,995.20				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	807.700	CY	14.00000	11,307.80				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2105-8425015	11,982.000	CY	8.60000	103,045.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	47,685.000	CY	1.50000	71,527.50				
COMPACTION WITH MOISTURE CONTROL									
0070	2109-8225100	89.330	STA	680.00000	60,744.40				
SPECIAL COMPACTION OF SUBGRADE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0080	2110-3825010	625.100	TON	26.00000	16,252.60				
	GRANULAR MATERIAL								
0090	2113-0001100	3,634.400	SY	7.20000	26,167.68				
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0100	2115-0100000	7,855.800	CY	51.30000	403,002.54				
	MODIFIED SUBBASE								
0110	2121-7425010	93.400	TON	38.00000	3,549.20				
	GRANULAR SHOULDERS, TYPE A								
0120	2123-7450000	4.450	STA	940.00000	4,183.00				
	SHOULDER CONSTRUCTION, EARTH								
0130	2123-7450020	110.650	STA	940.00000	104,011.00				
	SHOULDER FINISHING, EARTH								
0140	2212-5070321	8.000	SF	750.00000	6,000.00				
	PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0150	2213-6745700	1.000	EACH	2,500.00000	2,500.00				
REMOVAL OF FLUMES									
0160	2213-7100400	9.000	EACH	350.00000	3,150.00				
RELOCATION OF MAIL BOXES									
0170	2301-1033080	27,730.000	SY	44.00000	1,220,120.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0180	2301-4875006	350.700	SY	65.00000	22,795.50				
MEDIAN, P.C. CONCRETE, 6 IN.									
0190	2301-6911722	(1)	LS	3,000.00000	3,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0200	2304-0101000	3,233.900	SY	36.80000	119,007.52				
TEMPORARY PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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	2315-8275025 647.200 TON	22.00000	14,238.40						
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0220	2401-6750001 (1) LS	15,000.00000	15,000.00						
	REMOVALS, AS PER PLAN								
0230	2414-6460000 84.000 LF	210.00000	17,640.00						
	ORNAMENTAL METAL RAILING								
0240	2416-0100024 3.000 EACH	1,300.00000	3,900.00						
	APRONS, CONCRETE, 24 IN. DIA.								
0250	2416-0100030 2.000 EACH	1,450.00000	2,900.00						
	APRONS, CONCRETE, 30 IN. DIA.								
0260	2416-0100036 1.000 EACH	2,100.00000	2,100.00						
	APRONS, CONCRETE, 36 IN. DIA.								
0270	2416-0100054 1.000 EACH	3,050.00000	3,050.00						
	APRONS, CONCRETE, 54 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0280	2416-1180024	84.000	LF	52.75000	4,431.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0290	2417-0225015	6.000	EACH	202.00000	1,212.00				
APRONS, METAL, 15 IN. DIA.									
0300	2417-1040015	184.000	LF	38.00000	6,992.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0310	2430-0000100	153.000	SF	48.00000	7,344.00				
MODULAR BLOCK RETAINING WALL									
0320	2435-0130148	7.000	EACH	5,650.00000	39,550.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0330	2435-0130348	1.000	EACH	5,550.00000	5,550.00				
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0340	2435-0140148	1.000	EACH	2,875.00000	2,875.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0350	2435-0140160	4.000 EACH	4,650.00000	18,600.00					
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0360	2435-0140184	1.000 EACH	7,450.00000	7,450.00					
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0370	2435-0140196	1.000 EACH	11,700.00000	11,700.00					
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0380	2435-0250100	2.000 EACH	3,150.00000	6,300.00					
INTAKE, SW-501									
0390	2435-0250300	5.000 EACH	4,750.00000	23,750.00					
INTAKE, SW-503									
0400	2435-0250500	25.000 EACH	3,950.00000	98,750.00					
INTAKE, SW-505									
0410	2435-0250600	29.000 EACH	5,900.00000	171,100.00					
INTAKE, SW-506									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0420	2435-0250610	6.000	EACH	6,250.00000	37,500.00				
	INTAKE, SW-506 MODIFIED								
0430	2435-0250904	1.000	EACH	3,775.00000	3,775.00				
	INTAKE, SW-509, TOP ONLY								
0440	2435-0251000	1.000	EACH	5,450.00000	5,450.00				
	INTAKE, SW-510								
0450	2435-0251224	5.000	EACH	1,950.00000	9,750.00				
	INTAKE, SW-512, 24 IN.								
0460	2435-0251230	2.000	EACH	2,600.00000	5,200.00				
	INTAKE, SW-512, 30 IN.								
0470	2435-0600020	3.000	EACH	2,350.00000	7,050.00				
	MANHOLE ADJUSTMENT, MAJOR								
0480	2435-0600120	1.000	EACH	2,785.00000	2,785.00				
	INTAKE ADJUSTMENT, MAJOR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0490	2499-3575000	1.000	EACH	1,800.00000	1,800.00				
	SPECIAL FLUME								
0500	2502-6745952	10,450.000	LF	4.00000	41,800.00				
	REMOVAL OF SUBDRAIN								
0510	2502-8212036	11,131.000	LF	13.25000	147,485.75				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0520	2502-8213108	116.000	LF	22.00000	2,552.00				
	SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 8 IN.								
0530	2502-8221303	147.000	EACH	175.00000	25,725.00				
	SUBDRAIN OUTLET, DR-303								
0540	2502-8221305	1.000	EACH	242.00000	242.00				
	SUBDRAIN OUTLET, DR-305								
0550	2503-0110015	524.000	LF	44.50000	23,318.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0560	2503-0110018	134.000	LF	48.50000	6,499.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.								
0570	2503-0110024	360.000	LF	49.00000	17,640.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.								
0580	2503-0110030	666.000	LF	81.00000	53,946.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.								
0590	2503-0114215	1,364.000	LF	56.00000	76,384.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0600	2503-0114218	390.000	LF	58.00000	22,620.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0610	2503-0114224	722.000	LF	70.00000	50,540.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0620	2503-0114230	912.000	LF	91.50000	83,448.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0630	2503-0114236	1,018.000	LF	105.00000	106,890.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0640	2503-0114254	68.000	LF	182.00000	12,376.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.									
0650	2503-0200036	1,599.000	LF	26.50000	42,373.50				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0660	2503-0200341	80.000	LF	42.00000	3,360.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0670	2504-0114008	1,142.000	LF	65.00000	74,230.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0680	2504-0200404	72.000	LF	50.00000	3,600.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0690	2504-0240036	365.000	LF	6.00000	2,190.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0700	2507-3250005	264.800	SY	10.00000	2,648.00				
ENGINEERING FABRIC									
0710	2507-6800061	184.100	TON	72.00000	13,255.20				
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0720	2510-6745850	27,431.800	SY	11.50000	315,465.70				
REMOVAL OF PAVEMENT									
0730	2510-6750600	12.000	EACH	450.00000	5,400.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0740	2511-0302600	5,967.000	SY	36.00000	214,812.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0750	2511-0310100	55.120	STA	500.00000	27,560.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0760	2511-6745900	1,295.100	SY	8.00000	10,360.80				
REMOVAL OF SIDEWALK									
0770	2511-7526004	198.500	SY	45.00000	8,932.50				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0780	2511-7528101	600.000	SF	44.00000	26,400.00				
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0790	2512-1725256	657.900	LF	28.00000	18,421.20				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0800	2515-2475006	395.300	SY	48.75000	19,270.88				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0810	2515-2475007	1,547.800	SY	51.00000	78,937.80				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0820	2515-6745600	1,358.200	SY	8.00000	10,865.60				
REMOVAL OF PAVED DRIVEWAY									
0830	2519-4200090	65.000	LF	200.00000	13,000.00				
REMOVAL AND REINSTALLATION OF FENCE, DECORATIVE									
0840	2520-3350015	1.000	EACH	20,000.00000	20,000.00				
FIELD OFFICE									
0850	2524-6765010	15.000	EACH	250.00000	3,750.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0860	2524-6765110	20.000	EACH	100.00000	2,000.00				
REMOVAL OF TYPE A SIGN									
0870	2524-9276010	932.000	LF	32.00000	29,824.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0880	2524-9325001	634.000	SF	32.00000	20,288.00				
TYPE A SIGNS, SHEET ALUMINUM									
0890	2525-0000120	(1)	LS	3,000.00000	3,000.00				
REMOVAL OF TRAFFIC SIGNALIZATION									
0900	2527-9263109	205.260	STA	95.00000	19,499.70				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0910	2527-9263131	105.410	STA	120.00000	12,649.20				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0920	2527-9263137	40.000	EACH	100.00000	4,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
0930	2527-9263180	36.500	STA	175.00000	6,387.50				
PAVEMENT MARKINGS REMOVED									
0940	2528-2518000	29.000	EACH	150.00000	4,350.00				
SAFETY CLOSURE									
0950	2528-8400048	687.500	LF	18.00000	12,375.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0960	2528-8400256	1.000	EACH	47,000.00000	47,000.00				
TEMPORARY TRAFFIC SIGNALS									
0970	2528-8445110	(1)	LS	135,000.00000	135,000.00				
TRAFFIC CONTROL									
0980	2528-8445113	30.000	EACH	515.00000	15,450.00				
FLAGGERS									
0990	2528-9109020	580.000	LF	12.75000	7,395.00				
TEMPORARY LANE SEPARATOR SYSTEM									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
1060	2554-0202200	5.000	EACH	1,050.00000	5,250.00				
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ 22.5 DEG BEND									
1070	2554-0202200	20.000	EACH	1,095.00000	21,900.00				
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ 45 DEG BEND									
1080	2554-0202200	4.000	EACH	1,115.00000	4,460.00				
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ 90 DEG BEND									
1090	2554-0202200	2.000	EACH	470.00000	940.00				
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ CAP									
1100	2554-0202200	3.000	EACH	1,570.00000	4,710.00				
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 12 IN. MJ TEE									
1110	2554-0202200	1.000	EACH	925.00000	925.00				
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 8 IN. MJ REDUCER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
1120	2554-0202200	1.000 EACH	380.00000	380.00					
FITTINGS BY COUNT, DUCTILE IRON, 8 IN. MJ CAP									
1130	2554-0204107	7.000 EACH	3,050.00000	21,350.00					
WATER SERVICE STUB, COPPER, 3/4 IN.									
1140	2554-0204115	1.000 EACH	4,425.00000	4,425.00					
WATER SERVICE STUB, COPPER, 1-1/2 IN.									
1150	2554-0207012	4.000 EACH	2,850.00000	11,400.00					
VALVE, GATE, DIP, 12 IN.									
1160	2554-0208008	1.000 EACH	6,400.00000	6,400.00					
TAPPING VALVE ASSEMBLY, 8 IN.									
1170	2554-0208012	2.000 EACH	7,650.00000	15,300.00					
TAPPING VALVE ASSEMBLY, 12 IN.									
1180	2554-0210201	2.000 EACH	5,890.00000	11,780.00					
FIRE HYDRANT ASSEMBLY, WM-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
1190	2554-0211008	1.000	EACH	1,660.00000	1,660.00				
FLUSHING DEVICE (BLOWOFF), 8 IN.									
1200	2554-0211012	2.000	EACH	1,760.00000	3,520.00				
FLUSHING DEVICE (BLOWOFF), 12 IN.									
1210	2554-0212020	1.000	EACH	325.00000	325.00				
VALVE BOX EXTENSION									
1220	2554-0214000	2.000	EACH	3,300.00000	6,600.00				
FIRE HYDRANT ADJUSTMENT									
1230	2555-0000010	(1)	LS	5,500.00000	5,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1240	2599-9999005	7.000	EACH	445.00000	3,115.00				
('EACH' ITEM) STORM SEWER SERVICE STUB PVC 4 IN.									
1250	2599-9999005	12.000	EACH	240.00000	2,880.00				
('EACH' ITEM) SUBDRAIN CLEANOUT TYPE A-2 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
1260	2599-9999010 (1) LS	205,000.00000	205,000.00						
		('LUMP SUM' ITEM) LANDSCAPING LIGHTING APRON & PAVERS - GREENHILL ROAD ROUNDABOUT							
1270	2599-9999010 (1) LS	160,000.00000	160,000.00						
		('LUMP SUM' ITEM) LANDSCAPING LIGHTING APRON & PAVERS - HUNTINGTON ROAD ROUNDABOUT							
1280	2599-9999010 (1) LS	175,000.00000	175,000.00						
		('LUMP SUM' ITEM) LANDSCAPING LIGHTING APRON & PAVERS - VIKING ROAD ROUNDABOUT							
1290	2599-9999010 (1) LS	245,000.00000	245,000.00						
		('LUMP SUM' ITEM) LIGHTING							
1300	2599-9999010 (1) LS	15,000.00000	15,000.00						
		('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
1310	2599-9999010 (1) LS	20,000.00000	20,000.00						
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
1320	2599-9999010 (1) LS	4,000.00000	4,000.00						
'(LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATION									
1330	2599-9999018 390.000 SY	14.00000	5,460.00						
'(SQUARE YARDS' ITEM) REMOVAL OF REVETMENT CLASS E									
1340	2601-2634100 13.500 ACRE	500.00000	6,750.00						
MULCHING									
1350	2601-2634105 7.200 ACRE	4,444.00000	31,996.80						
MULCHING, BONDED FIBER MATRIX									
1360	2601-2636043 5.600 ACRE	700.00000	3,920.00						
SEEDING AND FERTILIZING (RURAL)									
1370	2601-2636044 7.200 ACRE	1,200.00000	8,640.00						
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
1380	2601-2640350	292.000	SQ	14.00000	4,088.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1390	2601-2642120	13.500	ACRE	250.00000	3,375.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1400	2602-0000020	5,007.000	LF	1.65000	8,261.55				
SILT FENCE									
1410	2602-0000030	525.000	LF	2.50000	1,312.50				
SILT FENCE FOR DITCH CHECKS									
1420	2602-0000071	5,532.000	LF	0.20000	1,106.40				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1430	2602-0000101	553.200	LF	1.00000	553.20				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
1440	2602-0000150	180.000	LF	60.00000	10,800.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1450	2602-0000309	11,160.000	LF	2.50000	27,900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1460	2602-0000351	11,160.000	LF	2.00000	22,320.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1470	2602-0000400	6.000	EACH	100.00000	600.00				
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1480	2602-0000410	6.000	EACH	1.00000	6.00				
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1490	2602-0000420	6.000	EACH	1.00000	6.00				
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 18, 2021

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(4) 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:	
1500	2602-0000530	128.000	EACH	100.00000	12,800.00				
GRATE INTAKE SEDIMENT FILTER BAG									
1510	2602-0000540	128.000	EACH	1.00000	128.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1520	2602-0000550	128.000	EACH	1.00000	128.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1530	2602-0010010	10.000	EACH	500.00000	5,000.00				
MOBILIZATIONS, EROSION CONTROL									
1540	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1550	2611-0000200	50.000	EACH	530.00000	26,500.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:								\$7,306,137.32	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-1185-652

Primary County: BLACK HAWK

Letting Date: May 18, 2021

Contract Item Totals	\$7,306,137.32
Contract Time Totals	
Contract Grand Totals	\$7,306,137.32

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 30-C030-062	Primary County: DICKINSON
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 08/16/21 55 Working Days		

Project Information:

Project: NRT-C030(062)--9G-30	WorkType: PCC SIDEWALK/TRAIL
County: DICKINSON	Prj Awd Amt: \$408,632.00
Route: TATA SKA TRACE TRAIL	
Location: Starting east of IA Hwy 86 heading west to 193rd Ave in Montgomery	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-062

Primary County: DICKINSON

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	7,000.00000	5,600.00	17,750.00000	14,200.00	7,000.00000	5,600.00
CLEARING AND GRUBBING									
0020	2101-0850002	38.000	UNIT	60.00000	2,280.00	12.00000	456.00	60.00000	2,280.00
CLEARING AND GRUBBING									
0030	2102-2710070	1,863.000	CY	10.00000	18,630.00	8.80000	16,394.40	10.00000	18,630.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	1,136.000	CY	7.00000	7,952.00	15.00000	17,040.00	7.00000	7,952.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	122.700	STA	85.00000	10,429.50	65.00000	7,975.50	85.00000	10,429.50
SHOULDER FINISHING, EARTH									
0060	2402-2720100	108.000	CY	20.00000	2,160.00	8.00000	864.00	20.00000	2,160.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100018	2.000	EACH	600.00000	1,200.00	957.00000	1,914.00	600.00000	1,200.00
APRONS, CONCRETE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-062

Primary County: DICKINSON

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) HOWREY CONSTRUCTION, 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100030	4.000	EACH	800.00000	3,200.00	1,230.00000	4,920.00	800.00000	3,200.00
	APRONS, CONCRETE, 30 IN. DIA.								
0090	2416-1180018	32.000	LF	63.00000	2,016.00	64.00000	2,048.00	63.00000	2,016.00
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0100	2416-1180030	96.000	LF	76.00000	7,296.00	115.00000	11,040.00	76.00000	7,296.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0110	2503-0200036	25.000	LF	20.00000	500.00	22.00000	550.00	20.00000	500.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0120	2507-8029000	40.000	TON	50.00000	2,000.00	45.00000	1,800.00	50.00000	2,000.00
	EROSION STONE								
0130	2511-0302500	6,760.600	SY	29.15000	197,071.49	31.50000	212,958.90	29.00000	196,057.40
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-062

Primary County: DICKINSON

Letting Date: May 18, 2021

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) HOWREY 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0140	2511-0302800	59.000	SY	35.00000	2,065.00	58.00000	3,422.00	125.00000	7,375.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0150	2511-0310100	61.400	STA	325.00000	19,955.00	257.00000	15,779.80	325.00000	19,955.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0160	2511-7528101	80.000	SF	40.00000	3,200.00	54.00000	4,320.00	54.00000	4,320.00
DETECTABLE WARNINGS									
0170	2525-0000100	(1)	LS	17,500.00000	17,500.00	16,500.00000	16,500.00	18,000.00000	18,000.00
TRAFFIC SIGNALIZATION									
0180	2527-9263109	7.840	STA	425.00000	3,332.00	325.00000	2,548.00	650.00000	5,096.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	4.000	EACH	200.00000	800.00	100.00000	400.00	200.00000	800.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	5,800.00000	5,800.00	3,800.00000	3,800.00	10,000.00000	10,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-062

Primary County: DICKINSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005	(1)	LS	15,000.00000	15,000.00	12,600.00000	12,600.00	30,700.00000	30,700.00
MOBILIZATION									
0220	2599-9999005	1.000	EACH	1,500.00000	1,500.00	2,700.00000	2,700.00	1,500.00000	1,500.00
('EACH' ITEM) REMOVAL OF EXISTING BRICK CULVERT									
0230	2599-9999010	(1)	LS	15,200.00000	15,200.00	9,500.00000	9,500.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) RECREATIONAL TRAIL SIGNS									
0240	2601-2636043	3.500	ACRE	2,350.00000	8,225.00	2,385.00000	8,347.50	2,500.00000	8,750.00
SEEDING AND FERTILIZING (RURAL)									
0250	2602-0000020	7,702.000	LF	1.30000	10,012.60	1.50000	11,553.00	1.50000	11,553.00
SILT FENCE									
0260	2602-0000071	7,702.000	LF	0.10000	770.20	0.50000	3,851.00	0.10000	770.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	2,311.000	LF	0.01000	23.11	0.01000	23.11	0.05000	115.55
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-062

Primary County: DICKINSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000150	170.000	LF	15.00000	2,550.00	7.00000	1,190.00	25.00000	4,250.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0290	2602-0000309	61.000	LF	3.00000	183.00	3.00000	183.00	3.00000	183.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0300	2602-0000351	61.000	LF	0.10000	6.10	0.50000	30.50	0.50000	30.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0310	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
0320	2102-2625000	1,725.000	CY	23.00000	39,675.00	13.45000	23,201.25	24.00000	41,400.00
EMBANKMENT-IN-PLACE									
Section Totals:				\$408,632.00		\$414,609.96		\$436,619.15	
Contract Item Totals				\$408,632.00		\$414,609.96		\$436,619.15	
Contract Time Totals									
Contract Grand Totals				\$408,632.00		\$414,609.96		436,619.15	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-062

Primary County: DICKINSON

Letting Date: May 18, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-062

Primary County: DICKINSON

Letting Date: May 18, 2021

Line No / Item Number				(4) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0140	2511-0302800	59.000	SY	64.25000	3,790.75				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0150	2511-0310100	61.400	STA	162.00000	9,946.80				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0160	2511-7528101	80.000	SF	49.00000	3,920.00				
DETECTABLE WARNINGS									
0170	2525-0000100	(1)	LS	17,800.00000	17,800.00				
TRAFFIC SIGNALIZATION									
0180	2527-9263109	7.840	STA	385.00000	3,018.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	4.000	EACH	125.00000	500.00				
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	3,250.00000	3,250.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-062

Primary County: DICKINSON

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) OEL CONSTRUCTION SERVICES, 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005 (1) LS	38,800.00000	38,800.00						
MOBILIZATION									
0220	2599-9999005 1.000 EACH	22,500.00000	22,500.00						
('EACH' ITEM) REMOVAL OF EXISTING BRICK CULVERT									
0230	2599-9999010 (1) LS	7,000.00000	7,000.00						
('LUMP SUM' ITEM) RECREATIONAL TRAIL SIGNS									
0240	2601-2636043 3.500 ACRE	2,350.00000	8,225.00						
SEEDING AND FERTILIZING (RURAL)									
0250	2602-0000020 7,702.000 LF	1.30000	10,012.60						
SILT FENCE									
0260	2602-0000071 7,702.000 LF	0.10000	770.20						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101 2,311.000 LF	0.01000	23.11						
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-062

Primary County: DICKINSON

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) OEL CONSTRUCTION SERVICES, 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		Trail Items				Cat Alt Set:		Cat Alt Member:	
0280	2602-0000150	170.000	LF	30.50000	5,185.00				
		STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0290	2602-0000309	61.000	LF	3.00000	183.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0300	2602-0000351	61.000	LF	0.10000	6.10				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0310	2602-0010010	5.000	EACH	500.00000	2,500.00				
		MOBILIZATIONS, EROSION CONTROL							
0320	2102-2625000	1,725.000	CY	28.00000	48,300.00				
		EMBANKMENT-IN-PLACE							
Section Totals:				\$499,009.96					
Contract Item Totals				\$499,009.96					
Contract Time Totals									
Contract Grand Totals				\$499,009.96					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 30-C030-062

Primary County: DICKINSON

Letting Date: May 18, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 52-3715-668	Primary County: JOHNSON
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: METRO PAVERS, INC.	
Contract Period: Start Date: 07/12/21 150 Working Days		

Project Information:

Project: STP-U-3715(668)--70-52	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: JOHNSON	Prj Awd Amt: \$4,703,659.81
Route: IWV ROAD	
Location: On IWV Road from Hebl Ave east 1.5 Miles to Hwy 218 and Hebl Ave from IC Landfill to IWV	

Project(s) and Vendor Ranking

Call Order: 103**Contract ID: 52-3715-668****Primary County: JOHNSON****Letting Date: May 18, 2021 10:00 A.M.****DBE Goal: 2.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: METRO PAVERS, INC.****Contract Period: Start Date: 07/12/21 150 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ME380	METRO PAVERS, INC.	\$4,703,659.81	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	ST780	STREB CONSTRUCTION CO., INC.	\$4,795,085.19	101.94%
3	PE320	PETERSON CONTRACTORS INC.	\$4,990,977.55	106.11%
4	BO330	BOOMERANG CORP.	\$5,117,997.85	108.81%
5	PO085	PORTZEN CONSTRUCTION, INC.	\$5,687,621.10	120.92%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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	2101-0850001 12.100 ACRE	1,250.00000	15,125.00	5,000.00000	60,500.00	5,000.00000	60,500.00	5,000.00000	60,500.00
CLEARING AND GRUBBING									
0020	2102-2625000 4,900.600 CY	12.00000	58,807.20	9.75000	47,780.85	9.75000	47,780.85	9.75000	47,780.85
EMBANKMENT-IN-PLACE									
0030	2102-2710070 10,875.300 CY	8.15000	88,633.70	8.25000	89,721.23	8.25000	89,721.23	8.25000	89,721.23
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090 532.800 CY	9.00000	4,795.20	10.20000	5,434.56	10.20000	5,434.56	10.20000	5,434.56
EXCAVATION, CLASS 10, WASTE									
0050	2102-4560000 18.000 STA	360.00000	6,480.00	225.00000	4,050.00	225.00000	4,050.00	225.00000	4,050.00
LOCATING TILE LINES									
0060	2105-8425015 7,276.200 CY	6.00000	43,657.20	8.25000	60,028.65	8.25000	60,028.65	8.25000	60,028.65
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2113-0001100 624.800 SY	3.50000	2,186.80	2.50000	1,562.00	2.50000	1,562.00	2.50000	1,562.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:	
0080	2115-0100000	6,248.400	CY	28.75000	179,641.50	33.75000	210,883.50	33.75000	210,883.50
MODIFIED SUBBASE									
0090	2121-7425020	2,588.000	TON	18.15000	46,972.20	17.50000	45,290.00	17.50000	45,290.00
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450020	153.090	STA	225.00000	34,445.25	190.00000	29,087.10	190.00000	29,087.10
SHOULDER FINISHING, EARTH									
0110	2210-0475290	11,975.900	TON	20.00000	239,518.00	21.00000	251,493.90	21.00000	251,493.90
MACADAM STONE BASE									
0120	2213-6745500	1.720	STA	415.00000	713.80	230.00000	395.60	230.00000	395.60
REMOVAL OF CURB									
0130	2213-7100400	15.000	EACH	350.00000	5,250.00	350.00000	5,250.00	400.00000	6,000.00
RELOCATION OF MAIL BOXES AND 911 SIGNS									
0140	2301-1033090	25,785.300	SY	43.61000	1,124,496.93	46.25000	1,192,570.13	46.75000	1,205,462.78
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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	2301-6911722	(1)	LS	6,500.00000	6,500.00	2,000.00000	2,000.00	2,500.00000	2,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0160	2303-0000100	1.100	TON	525.00000	577.50	525.00000	577.50	600.00000	660.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0170	2303-9093010	60.800	SY	84.05000	5,110.24	84.05000	5,110.24	90.00000	5,472.00
HOT MIX ASPHALT, DRIVEWAY 6 IN									
0180	2303-9093010	380.300	SY	98.60000	37,497.58	98.60000	37,497.58	99.00000	37,649.70
HOT MIX ASPHALT, DRIVEWAY 9 IN									
0190	2304-0101000	1,133.400	SY	54.00000	61,203.60	20.00000	22,668.00	30.00000	34,002.00
TEMPORARY PAVEMENT									
0200	2312-8260051	6.900	TON	29.00000	200.10	47.00000	324.30	47.00000	324.30
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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	2312-8260051	3,080.000 TON	16.50000	50,820.00	15.75000	48,510.00	17.00000	52,360.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FOR DETOUR ROAD									
0220	2314-0775010	40.100 TON	315.00000	12,631.50	315.00000	12,631.50	325.00000	13,032.50	
CALCIUM CHLORIDE APPLIED									
0230	2314-0775015	37.320 MGAL	27.87000	1,040.11	27.87000	1,040.11	30.00000	1,119.60	
WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE									
0240	2315-8275025	180.700 TON	26.00000	4,698.20	24.00000	4,336.80	24.00000	4,336.80	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0250	2401-6745650	(1) LS	17,500.00000	17,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00	
REMOVAL OF EXISTING STRUCTURES									
0260	2402-0425030	5,898.100 CY	30.25000	178,417.53	33.00000	194,637.30	33.00000	194,637.30	
GRANULAR BACKFILL									
0270	2402-2720100	6,665.500 CY	6.50000	43,325.75	7.00000	46,658.50	7.00000	46,658.50	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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	2416-0100018	2.000	EACH	1,050.00000	2,100.00	685.00000	1,370.00	685.00000	1,370.00
APRONS, CONCRETE, 18 IN. DIA.									
0290	2416-0100024	1.000	EACH	1,200.00000	1,200.00	830.00000	830.00	830.00000	830.00
APRONS, CONCRETE, 24 IN. DIA.									
0300	2416-1180018	52.000	LF	59.00000	3,068.00	58.50000	3,042.00	60.00000	3,120.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0310	2416-1180024	129.000	LF	77.50000	9,997.50	67.50000	8,707.50	71.00000	9,159.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0320	2417-0225018	30.000	EACH	325.00000	9,750.00	255.00000	7,650.00	255.00000	7,650.00
APRONS, METAL, 18 IN. DIA.									
0330	2417-0225048	4.000	EACH	1,850.00000	7,400.00	1,650.00000	6,600.00	1,650.00000	6,600.00
APRONS, METAL, 48 IN. DIA.									
0340	2417-0225060	2.000	EACH	2,850.00000	5,700.00	2,545.00000	5,090.00	2,545.00000	5,090.00
APRONS, METAL, 60 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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	2417-0225084	2.000 EACH	4,300.00000	8,600.00	3,845.00000	7,690.00	3,845.00000	7,690.00	
APRONS, METAL, 84 IN. DIA.									
0360	2417-1040018	656.000 LF	45.00000	29,520.00	56.00000	36,736.00	56.00000	36,736.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0370	2417-1060048	237.000 LF	190.00000	45,030.00	170.00000	40,290.00	170.00000	40,290.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.									
0380	2417-1060060	154.000 LF	317.00000	48,818.00	300.00000	46,200.00	300.00000	46,200.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.									
0390	2417-1060084	80.000 LF	580.00000	46,400.00	470.00000	37,600.00	470.00000	37,600.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.									
0400	2435-0251236	3.000 EACH	3,950.00000	11,850.00	2,850.00000	8,550.00	3,345.00000	10,035.00	
INTAKE, SW-512, 36 IN.									
0410	2435-0251300	1.000 EACH	5,000.00000	5,000.00	4,715.00000	4,715.00	4,725.00000	4,725.00	
INTAKE, SW-513									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:	
0420	2435-0600010	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	800.00000	800.00	
MANHOLE ADJUSTMENT, MINOR									
0430	2435-0600020	2.000 EACH	3,450.00000	6,900.00	3,450.00000	6,900.00	2,200.00000	4,400.00	
MANHOLE ADJUSTMENT, MAJOR									
0440	2502-8212034	13,013.600 LF	10.59000	137,814.02	10.59000	137,814.02	6.15000	80,033.64	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0450	2502-8212106	200.000 LF	22.50000	4,500.00	18.00000	3,600.00	15.00000	3,000.00	
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0460	2502-8215110	360.000 LF	33.00000	11,880.00	28.25000	10,170.00	28.25000	10,170.00	
SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.									
0470	2502-8215112	360.000 LF	40.00000	14,400.00	29.75000	10,710.00	29.75000	10,710.00	
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0480	2502-8215118	360.000 LF	50.75000	18,270.00	38.75000	13,950.00	38.75000	13,950.00	
SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:	
0490	2502-8221303	3.000 EACH	325.00000	975.00	500.00000	1,500.00	340.00000	1,020.00	
SUBDRAIN OUTLET, DR-303									
0500	2502-8221305	3.000 EACH	350.00000	1,050.00	500.00000	1,500.00	395.00000	1,185.00	
SUBDRAIN OUTLET, DR-305									
0510	2502-8221306	31.000 EACH	500.00000	15,500.00	500.00000	15,500.00	410.00000	12,710.00	
SUBDRAIN OUTLET, DR-306									
0520	2503-0110024	12.600 LF	134.50000	1,694.70	99.00000	1,247.40	99.00000	1,247.40	
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0530	2503-0200036	656.000 LF	25.00000	16,400.00	13.25000	8,692.00	13.25000	8,692.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0540	2507-3250005	286.400 SY	3.50000	1,002.40	5.25000	1,503.60	5.25000	1,503.60	
ENGINEERING FABRIC									
0550	2507-6800061	472.500 TON	53.00000	25,042.50	42.50000	20,081.25	42.50000	20,081.25	
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:	
0560	2507-8029000	44.100	TON	45.00000	1,984.50	53.00000	2,337.30	53.00000	2,337.30
EROSION STONE									
0570	2510-6745850	19,328.000	SY	5.50000	106,304.00	5.50000	106,304.00	5.75000	111,136.00
REMOVAL OF PAVEMENT									
0580	2512-1725156	127.700	LF	39.00000	4,980.30	36.00000	4,597.20	40.00000	5,108.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0590	2515-2475009	604.400	SY	61.75000	37,321.70	61.00000	36,868.40	95.00000	57,418.00
DRIVEWAY, P.C. CONCRETE, 9 IN.									
0600	2519-1003072	349.300	LF	36.70000	12,819.31	40.00000	13,972.00	38.00000	13,273.40
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									
0610	2519-3300600	440.400	LF	6.00000	2,642.40	6.00000	2,642.40	7.00000	3,082.80
FENCE, SAFETY									
0620	2519-3300700	190.800	LF	28.45000	5,428.26	37.00000	7,059.60	30.00000	5,724.00
FENCE, TEMPORARY CHAIN LINK WITH SECURITY TOP 72 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:
0630	2519-3300700	878.900 LF	14.75000	12,963.78	11.00000	9,667.90	15.00000	13,183.50	
FENCE, TEMPORARY FIELD									
0640	2519-4200120	371.700 LF	4.25000	1,579.73	2.00000	743.40	4.00000	1,486.80	
REMOVAL OF FENCE, CHAIN LINK									
0650	2519-4200140	4,203.400 LF	2.75000	11,559.35	2.75000	11,559.35	2.00000	8,406.80	
REMOVAL OF FENCE, FIELD									
0660	2524-6765210	8.000 EACH	150.00000	1,200.00	150.00000	1,200.00	200.00000	1,600.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
0670	2526-8285000	(1) LS	29,900.00000	29,900.00	23,000.00000	23,000.00	42,000.00000	42,000.00	
CONSTRUCTION SURVEY									
0680	2527-9263109	261.670 STA	50.00000	13,083.50	50.00000	13,083.50	55.00000	14,391.85	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0690	2528-2518000	12.000 EACH	200.00000	2,400.00	200.00000	2,400.00	225.00000	2,700.00	
SAFETY CLOSURE									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:	
0700	2528-8445110	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	90,000.00000	90,000.00
TRAFFIC CONTROL									
0710	2528-8445113	138.000	EACH	515.00000	71,070.00	515.00000	71,070.00	515.00000	71,070.00
FLAGGERS									
0720	2528-8445115	63.000	EACH	770.00000	48,510.00	770.00000	48,510.00	770.00000	48,510.00
PILOT CARS									
0730	2528-9290050	40.000	CDAY	75.00000	3,000.00	75.00000	3,000.00	100.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0740	2533-4980005	(1)	LS	270,000.00000	270,000.00	300,000.00000	300,000.00	205,000.00000	205,000.00
MOBILIZATION									
0750	2552-0000300	(1)	LS	9,500.00000	9,500.00	8,500.00000	8,500.00	12,400.00000	12,400.00
TRENCH COMPACTION TESTING									
0760	2554-0112012	1,540.000	LF	80.25000	123,585.00	80.25000	123,585.00	93.00000	143,220.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. CLASS 52 WITH NITRILE GRIPPER GASKETS									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:	
0770	2554-0112012	6,048.000 LF	73.50000	444,528.00	73.50000	444,528.00	85.00000	514,080.00	
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. CLASS 52 WITH SBR GRIPPER GASKETS									
0780	2554-0122012	677.000 LF	180.00000	121,860.00	180.00000	121,860.00	184.00000	124,568.00	
WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. RJIB CLASS 53 WITH NITRILE GASKETS									
0790	2554-0122012	100.000 LF	175.00000	17,500.00	175.00000	17,500.00	190.00000	19,000.00	
WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. RJIB CLASS 53 WTH SBR GASKETS									
0800	2554-0142012	134.000 LF	340.00000	45,560.00	340.00000	45,560.00	422.00000	56,548.00	
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. RJIB CLASS 53 WITH NITRILE GASKETS									
0810	2554-0142012	130.000 LF	270.00000	35,100.00	270.00000	35,100.00	490.00000	63,700.00	
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. RJIB CLASS 53 WITH SBR GASKETS									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:
0820	2554-0203000	4,098.000 LB	10.15000	41,594.70	10.15000	41,594.70	14.00000	57,372.00	
FITTINGS BY WEIGHT, DUCTILE IRON									
0830	2554-0207012	22.000 EACH	2,600.00000	57,200.00	2,600.00000	57,200.00	3,000.00000	66,000.00	
VALVE, GATE, DIP, 12 IN.									
0840	2554-0210201	13.000 EACH	5,200.00000	67,600.00	5,200.00000	67,600.00	5,700.00000	74,100.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0850	2555-0000010	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	1,250.00000	1,250.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0860	2599-9999003	489.400 CY	20.00000	9,788.00	11.50000	5,628.10	11.50000	5,628.10	
('CUBIC YARDS' ITEM) REMOVAL OF EXCESS ROCK									
0870	2599-9999005	9.000 EACH	1,500.00000	13,500.00	1,500.00000	13,500.00	2,000.00000	18,000.00	
('EACH' ITEM) IT / INTERCONNECT HANDHOLE 30 IN X 48 IN X 36 IN									
0880	2599-9999005	3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00	
('EACH' ITEM) REMOVE FIRE HYDRANT ASSEMBLY									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
				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:	
0890	2599-9999009	15,214.000	LF	8.00000	121,712.00	8.00000	121,712.00	9.00000	136,926.00
('LINEAR FEET' ITEM) IT / INTERCONNECT HDPE DUCT 2 IN DIAMETER									
0900	2599-9999009	15,214.000	LF	0.25000	3,803.50	0.25000	3,803.50	0.35000	5,324.90
('LINEAR FEET' ITEM) IT / INTERCONNECT PULL TAPE FOR HDPE DUCT									
0910	2599-9999009	15,214.000	LF	0.40000	6,085.60	0.40000	6,085.60	0.60000	9,128.40
('LINEAR FEET' ITEM) IT / INTERCONNECT TRACER WIRE FOR HDPE DUCT									
0920	2599-9999020	1,181.000	TON	19.00000	22,439.00	19.00000	22,439.00	19.00000	22,439.00
('TONS' ITEM) MODIFIED SUBBASE									
0930	2601-2633100	12.000	ACRE	150.00000	1,800.00	100.00000	1,200.00	200.00000	2,400.00
MOWING									
0940	2601-2634105	12.000	ACRE	2,450.00000	29,400.00	2,400.00000	28,800.00	2,500.00000	30,000.00
MULCHING, BONDED FIBER MATRIX									
0950	2601-2636070	8.400	ACRE	750.00000	6,300.00	800.00000	6,720.00	775.00000	6,510.00
HYDRAULIC SEEDING PERMANENT RURAL									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:	
0960	2601-2636070	3.600	ACRE	1,000.00000	3,600.00	1,200.00000	4,320.00	1,025.00000	3,690.00
HYDRAULIC SEEDING PERMANENT URBAN									
0970	2601-2640350	223.000	SQ	13.90000	3,099.70	12.50000	2,787.50	15.00000	3,345.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0980	2601-2643411	140.900	SQ	38.00000	5,354.20	47.00000	6,622.30	40.00000	5,636.00
TURF REINFORCEMENT MAT, TYPE 1									
0990	2601-2643412	40.500	SQ	40.00000	1,620.00	47.00000	1,903.50	45.00000	1,822.50
TURF REINFORCEMENT MAT, TYPE 2									
1000	2601-2643413	73.600	SQ	75.00000	5,520.00	62.00000	4,563.20	80.00000	5,888.00
TURF REINFORCEMENT MAT, TYPE 3									
1010	2601-2643414	478.400	SQ	120.00000	57,408.00	107.00000	51,188.80	125.00000	59,800.00
TURF REINFORCEMENT MAT, TYPE 4									
1020	2602-0000020	3,517.500	LF	1.50000	5,276.25	1.55000	5,452.13	2.00000	7,035.00
SILT FENCE									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:
1030	2602-0000030	3,156.800 LF	1.85000	5,840.08	1.70000	5,366.56	2.50000	7,892.00	
SILT FENCE FOR DITCH CHECKS									
1040	2602-0000071	3,337.200 LF	0.20000	667.44	0.05000	166.86	1.20000	4,004.64	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1050	2602-0000101	667.400 LF	2.50000	1,668.50	1.55000	1,034.47	2.00000	1,334.80	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1060	2602-0000312	680.000 LF	2.00000	1,360.00	2.50000	1,700.00	2.25000	1,530.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1070	2602-0000320	680.000 LF	3.25000	2,210.00	3.80000	2,584.00	3.50000	2,380.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1080	2602-0000351	680.000 LF	0.70000	476.00	0.01000	6.80	1.70000	1,156.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) STREB CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS 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:	
1090	2602-0000530	1.000 EACH	200.00000	200.00	140.00000	140.00	200.00000	200.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1100	2602-0000540	1.000 EACH	100.00000	100.00	20.00000	20.00	125.00000	125.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1110	2602-0000550	1.000 EACH	50.00000	50.00	20.00000	20.00	75.00000	75.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1120	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
1130	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:				\$4,703,659.81		\$4,795,085.19		\$4,990,977.55	
Contract Item Totals				\$4,703,659.81		\$4,795,085.19		\$4,990,977.55	
Contract Time Totals									
Contract Grand Totals				\$4,703,659.81		\$4,795,085.19		4,990,977.55	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) 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:
0010	2101-0850001	12.100	ACRE	4,000.00000	48,400.00	770.00000	9,317.00		
	CLEARING AND GRUBBING								
0020	2102-2625000	4,900.600	CY	1.00000	4,900.60	14.00000	68,608.40		
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	10,875.300	CY	16.00000	174,004.80	6.70000	72,864.51		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2102-2710090	532.800	CY	16.00000	8,524.80	10.50000	5,594.40		
	EXCAVATION, CLASS 10, WASTE								
0050	2102-4560000	18.000	STA	100.00000	1,800.00	210.00000	3,780.00		
	LOCATING TILE LINES								
0060	2105-8425015	7,276.200	CY	8.00000	58,209.60	5.75000	41,838.15		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0070	2113-0001100	624.800	SY	2.00000	1,249.60	3.15000	1,968.12		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) 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	6,248.400	CY	34.00000	212,445.60	36.00000	224,942.40		
MODIFIED SUBBASE									
0090	2121-7425020	2,588.000	TON	23.00000	59,524.00	21.00000	54,348.00		
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450020	153.090	STA	400.00000	61,236.00	220.00000	33,679.80		
SHOULDER FINISHING, EARTH									
0110	2210-0475290	11,975.900	TON	23.00000	275,445.70	34.00000	407,180.60		
MACADAM STONE BASE									
0120	2213-6745500	1.720	STA	1,000.00000	1,720.00	1,425.00000	2,451.00		
REMOVAL OF CURB									
0130	2213-7100400	15.000	EACH	300.00000	4,500.00	365.00000	5,475.00		
RELOCATION OF MAIL BOXES AND 911 SIGNS									
0140	2301-1033090	25,785.300	SY	46.00000	1,186,123.80	48.50000	1,250,587.05		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) 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	2312-8260051	3,080.000 TON	22.00000	67,760.00	20.00000	61,600.00			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FOR DETOUR ROAD									
0220	2314-0775010	40.100 TON	340.00000	13,634.00	750.00000	30,075.00			
CALCIUM CHLORIDE APPLIED									
0230	2314-0775015	37.320 MGAL	30.00000	1,119.60	450.00000	16,794.00			
WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE									
0240	2315-8275025	180.700 TON	22.00000	3,975.40	25.00000	4,517.50			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0250	2401-6745650	(1) LS	25,000.00000	25,000.00	21,000.00000	21,000.00			
REMOVAL OF EXISTING STRUCTURES									
0260	2402-0425030	5,898.100 CY	37.00000	218,229.70	38.50000	227,076.85			
GRANULAR BACKFILL									
0270	2402-2720100	6,665.500 CY	1.00000	6,665.50	6.30000	41,992.65			
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) 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	2416-0100018	2.000	EACH	1,500.00000	3,000.00	2,700.00000	5,400.00		
	APRONS, CONCRETE, 18 IN. DIA.								
0290	2416-0100024	1.000	EACH	2,000.00000	2,000.00	3,150.00000	3,150.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0300	2416-1180018	52.000	LF	98.00000	5,096.00	57.00000	2,964.00		
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0310	2416-1180024	129.000	LF	99.00000	12,771.00	79.00000	10,191.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0320	2417-0225018	30.000	EACH	300.00000	9,000.00	315.00000	9,450.00		
	APRONS, METAL, 18 IN. DIA.								
0330	2417-0225048	4.000	EACH	2,600.00000	10,400.00	2,300.00000	9,200.00		
	APRONS, METAL, 48 IN. DIA.								
0340	2417-0225060	2.000	EACH	3,500.00000	7,000.00	3,450.00000	6,900.00		
	APRONS, METAL, 60 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) 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:	
0350	2417-0225084	2.000	EACH	5,500.00000	11,000.00	5,500.00000	11,000.00		
APRONS, METAL, 84 IN. DIA.									
0360	2417-1040018	656.000	LF	51.00000	33,456.00	52.50000	34,440.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0370	2417-1060048	237.000	LF	215.00000	50,955.00	210.00000	49,770.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.									
0380	2417-1060060	154.000	LF	340.00000	52,360.00	350.00000	53,900.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.									
0390	2417-1060084	80.000	LF	550.00000	44,000.00	575.00000	46,000.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.									
0400	2435-0251236	3.000	EACH	3,770.00000	11,310.00	4,500.00000	13,500.00		
INTAKE, SW-512, 36 IN.									
0410	2435-0251300	1.000	EACH	6,000.00000	6,000.00	7,350.00000	7,350.00		
INTAKE, SW-513									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) PORTZEN CONSTRUCTION, INC.			
				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:
0630	2519-3300700	878.900	LF	13.00000	11,425.70	15.00000	13,183.50		
FENCE, TEMPORARY FIELD									
0640	2519-4200120	371.700	LF	11.00000	4,088.70	6.00000	2,230.20		
REMOVAL OF FENCE, CHAIN LINK									
0650	2519-4200140	4,203.400	LF	5.00000	21,017.00	5.00000	21,017.00		
REMOVAL OF FENCE, FIELD									
0660	2524-6765210	8.000	EACH	160.00000	1,280.00	155.00000	1,240.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0670	2526-8285000	(1)	LS	30,000.00000	30,000.00	36,000.00000	36,000.00		
CONSTRUCTION SURVEY									
0680	2527-9263109	261.670	STA	50.00000	13,083.50	50.00000	13,083.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0690	2528-2518000	12.000	EACH	200.00000	2,400.00	160.00000	1,920.00		
SAFETY CLOSURE									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) 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:	
0700	2528-8445110	(1)	LS	25,000.00000	25,000.00	26,000.00000	26,000.00		
TRAFFIC CONTROL									
0710	2528-8445113	138.000	EACH	515.00000	71,070.00	515.00000	71,070.00		
FLAGGERS									
0720	2528-8445115	63.000	EACH	770.00000	48,510.00	770.00000	48,510.00		
PILOT CARS									
0730	2528-9290050	40.000	CDAY	75.00000	3,000.00	52.50000	2,100.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0740	2533-4980005	(1)	LS	194,000.00000	194,000.00	350,000.00000	350,000.00		
MOBILIZATION									
0750	2552-0000300	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00		
TRENCH COMPACTION TESTING									
0760	2554-0112012	1,540.000	LF	95.00000	146,300.00	110.00000	169,400.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. CLASS 52 WITH NITRILE GRIPPER GASKETS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) 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:	
0770	2554-0112012	6,048.000	LF	88.00000	532,224.00	103.00000	622,944.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. CLASS 52 WITH SBR GRIPPER GASKETS									
0780	2554-0122012	677.000	LF	140.00000	94,780.00	210.00000	142,170.00		
WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. RJIB CLASS 53 WITH NITRILE GASKETS									
0790	2554-0122012	100.000	LF	155.00000	15,500.00	200.00000	20,000.00		
WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. RJIB CLASS 53 WTH SBR GASKETS									
0800	2554-0142012	134.000	LF	275.00000	36,850.00	850.00000	113,900.00		
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. RJIB CLASS 53 WITH NITRILE GASKETS									
0810	2554-0142012	130.000	LF	385.00000	50,050.00	825.00000	107,250.00		
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. RJIB CLASS 53 WITH SBR GASKETS									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) 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:	
0820	2554-0203000	4,098.000	LB	16.00000	65,568.00	16.50000	67,617.00		
FITTINGS BY WEIGHT, DUCTILE IRON									
0830	2554-0207012	22.000	EACH	3,000.00000	66,000.00	3,100.00000	68,200.00		
VALVE, GATE, DIP, 12 IN.									
0840	2554-0210201	13.000	EACH	6,000.00000	78,000.00	6,200.00000	80,600.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0850	2555-0000010	(1)	LS	4,000.00000	4,000.00	6,500.00000	6,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0860	2599-9999003	489.400	CY	14.00000	6,851.60	19.00000	9,298.60		
('CUBIC YARDS' ITEM) REMOVAL OF EXCESS ROCK									
0870	2599-9999005	9.000	EACH	1,500.00000	13,500.00	1,575.00000	14,175.00		
('EACH' ITEM) IT / INTERCONNECT HANDHOLE 30 IN X 48 IN X 36 IN									
0880	2599-9999005	3.000	EACH	800.00000	2,400.00	800.00000	2,400.00		
('EACH' ITEM) REMOVE FIRE HYDRANT ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) PORTZEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0890	2599-9999009	15,214.000	LF	8.00000	121,712.00	8.40000	127,797.60		
('LINEAR FEET' ITEM) IT / INTERCONNECT HDPE DUCT 2 IN DIAMETER									
0900	2599-9999009	15,214.000	LF	0.25000	3,803.50	0.26000	3,955.64		
('LINEAR FEET' ITEM) IT / INTERCONNECT PULL TAPE FOR HDPE DUCT									
0910	2599-9999009	15,214.000	LF	0.40000	6,085.60	0.42000	6,389.88		
('LINEAR FEET' ITEM) IT / INTERCONNECT TRACER WIRE FOR HDPE DUCT									
0920	2599-9999020	1,181.000	TON	25.00000	29,525.00	20.00000	23,620.00		
('TONS' ITEM) MODIFIED SUBBASE									
0930	2601-2633100	12.000	ACRE	60.00000	720.00	105.00000	1,260.00		
MOWING									
0940	2601-2634105	12.000	ACRE	2,400.00000	28,800.00	2,500.00000	30,000.00		
MULCHING, BONDED FIBER MATRIX									
0950	2601-2636070	8.400	ACRE	800.00000	6,720.00	840.00000	7,056.00		
HYDRAULIC SEEDING PERMANENT RURAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) 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:	
0960	2601-2636070	3.600	ACRE	1,200.00000	4,320.00	1,280.00000	4,608.00		
HYDRAULIC SEEDING PERMANENT URBAN									
0970	2601-2640350	223.000	SQ	15.00000	3,345.00	13.00000	2,899.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0980	2601-2643411	140.900	SQ	54.00000	7,608.60	57.00000	8,031.30		
TURF REINFORCEMENT MAT, TYPE 1									
0990	2601-2643412	40.500	SQ	70.00000	2,835.00	73.00000	2,956.50		
TURF REINFORCEMENT MAT, TYPE 2									
1000	2601-2643413	73.600	SQ	100.00000	7,360.00	105.00000	7,728.00		
TURF REINFORCEMENT MAT, TYPE 3									
1010	2601-2643414	478.400	SQ	130.00000	62,192.00	138.00000	66,019.20		
TURF REINFORCEMENT MAT, TYPE 4									
1020	2602-0000020	3,517.500	LF	1.50000	5,276.25	1.65000	5,803.88		
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) 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:
1030	2602-0000030	3,156.800	LF	1.80000	5,682.24	1.80000	5,682.24		
	SILT FENCE FOR DITCH CHECKS								
1040	2602-0000071	3,337.200	LF	0.05000	166.86	0.06000	200.23		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1050	2602-0000101	667.400	LF	1.50000	1,001.10	1.60000	1,067.84		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1060	2602-0000312	680.000	LF	2.50000	1,700.00	2.60000	1,768.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1070	2602-0000320	680.000	LF	3.00000	2,040.00	4.00000	2,720.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1080	2602-0000351	680.000	LF	0.01000	6.80	0.02000	13.60		
	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: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) 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:
1090	2602-0000530	1.000 EACH	140.00000	140.00	150.00000	150.00			
GRATE INTAKE SEDIMENT FILTER BAG									
1100	2602-0000540	1.000 EACH	20.00000	20.00	21.00000	21.00			
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1110	2602-0000550	1.000 EACH	20.00000	20.00	21.00000	21.00			
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1120	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL									
1130	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$5,117,997.85		\$5,687,621.10			
Contract Item Totals				\$5,117,997.85		\$5,687,621.10			
Contract Time Totals									
Contract Grand Totals				\$5,117,997.85		\$5,687,621.10			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 52-3715-668

Primary County: JOHNSON

Letting Date: May 18, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105	Contract ID: 85-0155-703	Primary County: STORY
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CON-STRUCT, INC.	
Contract Period: Start Date: 04/04/22 130 Working Days		

Project Information:

Project: STBG-SWAP-0155(703)--SG-85	WorkType: PCC PAVEMENT - REPLACE
County: STORY	Prj Awd Amt: \$2,934,292.90
Route: 13TH STREET	
Location: In the city of Ames On East 13th Street from Duff Avenue East .4 Miles to Meadowlane Avenue	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	210.500	TON	40.00000	8,420.00	40.00000	8,420.00	40.00000	8,420.00
SPECIAL BACKFILL									
0020	2102-2710070	3,160.000	CY	18.00000	56,880.00	5.00000	15,800.00	4.50000	14,220.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,240.000	CY	22.00000	49,280.00	17.50000	39,200.00	10.00000	22,400.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	250.000	CY	80.00000	20,000.00	50.00000	12,500.00	20.00000	5,000.00
TOPSOIL, FURNISH AND SPREAD									
0050	2115-0100000	2,605.200	CY	54.00000	140,680.80	70.00000	182,364.00	56.00000	145,891.20
MODIFIED SUBBASE									
0060	2123-7450020	25.400	STA	300.00000	7,620.00	225.00000	5,715.00	200.00000	5,080.00
SHOULDER FINISHING, EARTH									
0070	2213-6745500	15.600	STA	1,000.00000	15,600.00	125.00000	1,950.00	700.00000	10,920.00
REMOVAL OF CURB									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE 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	2301-1033080	12,963.000	SY	60.00000	777,780.00	64.50000	836,113.50	75.00000	972,225.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2304-0100000	651.300	SY	90.00000	58,617.00	50.00000	32,565.00	45.00000	29,308.50
DETOUR PAVEMENT									
0100	2435-0130148	4.000	EACH	7,000.00000	28,000.00	6,500.00000	26,000.00	9,600.00000	38,400.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0110	2435-0140148	2.000	EACH	5,500.00000	11,000.00	6,000.00000	12,000.00	3,125.00000	6,250.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0120	2435-0140160	4.000	EACH	11,000.00000	44,000.00	8,000.00000	32,000.00	12,375.00000	49,500.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0130	2435-0250100	4.000	EACH	3,500.00000	14,000.00	4,100.00000	16,400.00	2,550.00000	10,200.00
INTAKE, SW-501									
0140	2435-0250500	4.000	EACH	5,000.00000	20,000.00	6,000.00000	24,000.00	4,750.00000	19,000.00
INTAKE, SW-505									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE 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:	
0150	2435-0250600	2.000 EACH	6,000.00000	12,000.00	9,000.00000	18,000.00	6,950.00000	13,900.00	
INTAKE, SW-506									
0160	2435-0250700	14.000 EACH	4,500.00000	63,000.00	5,500.00000	77,000.00	4,150.00000	58,100.00	
INTAKE, SW-507									
0170	2435-0250704	5.000 EACH	2,000.00000	10,000.00	3,500.00000	17,500.00	2,450.00000	12,250.00	
INTAKE, SW-507, TOP ONLY									
0180	2435-0250900	1.000 EACH	5,200.00000	5,200.00	7,000.00000	7,000.00	4,850.00000	4,850.00	
INTAKE, SW-509									
0190	2435-0600010	13.000 EACH	1,100.00000	14,300.00	1,500.00000	19,500.00	1,000.00000	13,000.00	
MANHOLE ADJUSTMENT, MINOR									
0200	2435-0600020	1.000 EACH	3,000.00000	3,000.00	2,500.00000	2,500.00	2,650.00000	2,650.00	
MANHOLE ADJUSTMENT, MAJOR									
0210	2435-0700010	4.000 EACH	3,000.00000	12,000.00	1,500.00000	6,000.00	4,000.00000	16,000.00	
CONNECTION TO EXISTING MANHOLE									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE 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:	
0220	2502-8212026	4,174.800 LF	14.00000	58,447.20	11.00000	45,922.80	15.00000	62,622.00	
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.									
0230	2502-8221006	2.000 EACH	400.00000	800.00	1,200.00000	2,400.00	855.00000	1,710.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0240	2502-8221303	30.000 EACH	400.00000	12,000.00	225.00000	6,750.00	500.00000	15,000.00	
SUBDRAIN OUTLET, DR-303									
0250	2503-0114215	477.100 LF	90.00000	42,939.00	80.00000	38,168.00	120.00000	57,252.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0260	2503-0114218	132.300 LF	100.00000	13,230.00	85.00000	11,245.50	120.00000	15,876.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0270	2503-0114224	57.200 LF	140.00000	8,008.00	110.00000	6,292.00	135.00000	7,722.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE 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:	
0280	2503-0114230	26.000 LF	300.00000	7,800.00	375.00000	9,750.00	565.00000	14,690.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0290	2503-0114233	10.000 LF	350.00000	3,500.00	1,300.00000	13,000.00	940.00000	9,400.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 33 IN.									
0300	2503-0200036	466.000 LF	25.00000	11,650.00	40.00000	18,640.00	25.00000	11,650.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0310	2503-0200341	228.000 LF	25.00000	5,700.00	30.00000	6,840.00	25.00000	5,700.00	
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0320	2504-0150408	20.000 LF	330.00000	6,600.00	500.00000	10,000.00	640.00000	12,800.00	
SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0330	2510-6745850	13,618.600 SY	8.00000	108,948.80	7.25000	98,734.85	10.00000	136,186.00	
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105
 Letting Date: May 18, 2021

Contract ID: 85-0155-703

Primary County: STORY

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2510-6750600	31.000	EACH	500.00000	15,500.00	1,000.00000	31,000.00	485.00000	15,035.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0350	2511-6745900	996.900	SY	8.00000	7,975.20	7.25000	7,227.53	11.00000	10,965.90
REMOVAL OF SIDEWALK									
0360	2511-7526006	1,913.200	SY	45.00000	86,094.00	72.50000	138,707.00	100.00000	191,320.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0370	2511-7528101	269.000	SF	50.00000	13,450.00	50.00000	13,450.00	65.00000	17,485.00
DETECTABLE WARNINGS									
0380	2515-2475006	95.900	SY	50.00000	4,795.00	72.50000	6,952.75	135.00000	12,946.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0390	2515-2475008	163.100	SY	60.00000	9,786.00	80.00000	13,048.00	150.00000	24,465.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0400	2515-6745600	497.700	SY	8.00000	3,981.60	7.25000	3,608.33	11.00000	5,474.70
REMOVAL OF PAVED DRIVEWAY									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE 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:	
0410	2519-3300700	2,459.300	LF	6.00000	14,755.80	23.00000	56,563.90	9.25000	22,748.53
FENCE, TEMPORARY									
0420	2519-4200190	2,459.300	LF	4.00000	9,837.20	4.00000	9,837.20	0.75000	1,844.48
REMOVAL OF FENCE, TEMPORARY									
0430	2526-8285000	(1)	LS	25,000.00000	25,000.00	22,000.00000	22,000.00	50,014.00000	50,014.00
CONSTRUCTION SURVEY									
0440	2527-9263109	344.520	STA	25.00000	8,613.00	21.00000	7,234.92	21.00000	7,234.92
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263112	47.390	STA	50.00000	2,369.50	46.00000	2,179.94	46.00000	2,179.94
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0460	2527-9263131	170.880	STA	125.00000	21,360.00	115.00000	19,651.20	115.00000	19,651.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0470	2527-9263138	2.000	EACH	140.00000	280.00	125.00000	250.00	125.00000	250.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0480	2527-9263180	248.600	STA	26.00000	6,463.60	24.00000	5,966.40	24.00000	5,966.40
PAVEMENT MARKINGS REMOVED									
0490	2527-9270111	47.390	STA	80.00000	3,791.20	70.00000	3,317.30	70.00000	3,317.30
GROOVES CUT FOR PAVEMENT MARKINGS									
0500	2527-9270120	2.000	EACH	200.00000	400.00	175.00000	350.00	175.00000	350.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0510	2528-2518000	18.000	EACH	110.00000	1,980.00	100.00000	1,800.00	100.00000	1,800.00
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	25,000.00000	25,000.00	22,000.00000	22,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0530	2528-8445113	10.000	EACH	515.00000	5,150.00	515.00000	5,150.00	515.00000	5,150.00
FLAGGERS									
0540	2528-9109020	4,195.400	LF	11.00000	46,149.40	10.00000	41,954.00	10.00000	41,954.00
TEMPORARY LANE SEPARATOR SYSTEM									
0550	2533-4980005	(1)	LS	160,000.00000	160,000.00	275,000.00000	275,000.00	400,000.00000	400,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE 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:	
0560	2554-0114004	40.000	LF	120.00000	4,800.00	125.00000	5,000.00	130.00000	5,200.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0570	2554-0114006	48.000	LF	120.00000	5,760.00	130.00000	6,240.00	130.00000	6,240.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0580	2554-0114008	644.000	LF	90.00000	57,960.00	100.00000	64,400.00	130.00000	83,720.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0590	2554-0114010	51.000	LF	100.00000	5,100.00	150.00000	7,650.00	110.00000	5,610.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0600	2554-0114012	585.000	LF	120.00000	70,200.00	130.00000	76,050.00	110.00000	64,350.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0610	2554-0114024	903.000	LF	170.00000	153,510.00	270.00000	243,810.00	190.00000	171,570.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE 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:	
0620	2554-0203000	7,299.000	LB	14.00000	102,186.00	15.00000	109,485.00	13.00000	94,887.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0630	2554-0204110	26.000	EACH	3,000.00000	78,000.00	4,500.00000	117,000.00	3,000.00000	78,000.00
WATER SERVICE STUB, COPPER, 1 IN.									
0640	2554-0206000	3.000	EACH	5,000.00000	15,000.00	5,000.00000	15,000.00	4,700.00000	14,100.00
VALVE, BUTTERFLY, DIP, 16 IN.									
0650	2554-0206000	7.000	EACH	9,000.00000	63,000.00	10,000.00000	70,000.00	8,900.00000	62,300.00
VALVE, BUTTERFLY, DIP, 24 IN.									
0660	2554-0207004	2.000	EACH	1,200.00000	2,400.00	1,300.00000	2,600.00	1,200.00000	2,400.00
VALVE, GATE, DIP, 4 IN.									
0670	2554-0207006	10.000	EACH	1,300.00000	13,000.00	1,600.00000	16,000.00	1,340.00000	13,400.00
VALVE, GATE, DIP, 6 IN.									
0680	2554-0207008	9.000	EACH	1,800.00000	16,200.00	2,000.00000	18,000.00	1,700.00000	15,300.00
VALVE, GATE, DIP, 8 IN.									
0690	2554-0207010	5.000	EACH	2,300.00000	11,500.00	3,000.00000	15,000.00	2,320.00000	11,600.00
VALVE, GATE, DIP, 10 IN.									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE 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:	
0700	2554-0207012	4.000	EACH	2,600.00000	10,400.00	3,500.00000	14,000.00	2,700.00000	10,800.00
VALVE, GATE, DIP, 12 IN.									
0710	2554-0210201	10.000	EACH	6,000.00000	60,000.00	8,000.00000	80,000.00	5,765.00000	57,650.00
FIRE HYDRANT ASSEMBLY, WM-201									
0720	2599-9999005	6.000	EACH	1,000.00000	6,000.00	1,000.00000	6,000.00	695.00000	4,170.00
('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY									
0730	2599-9999009	233.000	LF	15.00000	3,495.00	30.00000	6,990.00	20.00000	4,660.00
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN									
0740	2599-9999009	51.000	LF	200.00000	10,200.00	225.00000	11,475.00	160.00000	8,160.00
('LINEAR FEET' ITEM) WATER MAIN TRENCHLESS HDPE 10 IN.									
0750	2599-9999009	73.000	LF	300.00000	21,900.00	310.00000	22,630.00	280.00000	20,440.00
('LINEAR FEET' ITEM) WATER MAIN TRENCHLESS HDPE 16 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0760	2599-9999009	231.000	LF	150.00000	34,650.00	160.00000	36,960.00	135.00000	31,185.00
('LINEAR FEET' ITEM) WATER MAIN TRENCHLESS HDPE 8 IN.									
0770	2599-9999010	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									
0780	2599-9999010	(1)	LS	8,000.00000	8,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) PEDESTRIAN FACILITY CONSTRUCTION SURVEY									
0790	2602-0000312	4,932.000	LF	2.40000	11,836.80	2.25000	11,097.00	2.25000	11,097.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0800	2602-0000351	4,932.000	LF	0.40000	1,972.80	0.30000	1,479.60	0.30000	1,479.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0810	2602-0000400	33.000	EACH	900.00000	29,700.00	675.00000	22,275.00	675.00000	22,275.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 85-0155-703

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) WICKS CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				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:	
0820	2602-0000410	33.000	EACH	30.00000	990.00	25.00000	825.00	25.00000	825.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0830	2602-0000420	33.000	EACH	100.00000	3,300.00	25.00000	825.00	25.00000	825.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0840	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0850	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:				\$2,934,292.90		\$3,343,810.72		\$3,502,069.17	
Contract Item Totals				\$2,934,292.90		\$3,343,810.72		\$3,502,069.17	
Contract Time Totals									
Contract Grand Totals				\$2,934,292.90		\$3,343,810.72		3,502,069.17	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106	Contract ID: 85-7430-616	Primary County: STORY
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 09/07/21 40 Working Days		

Project Information:

Project: STBG-SWAP-7430(616)--SG-85	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: STORY	Prj Awd Amt: \$527,669.00
Route: BROAD STREET	
Location: In the City of Story City on Broad Street from Lafayette to Grand	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS 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:	
0010	2102-2710090	900.000	CY	15.00000	13,500.00	10.00000	9,000.00	10.00000	9,000.00
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	240.000	CY	25.00000	6,000.00	19.50000	4,680.00	19.50000	4,680.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2109-8225100	4.800	STA	1,500.00000	7,200.00	1,500.00000	7,200.00	1,500.00000	7,200.00
SPECIAL COMPACTION OF SUBGRADE 12IN									
0040	2115-0100000	43.000	CY	52.00000	2,236.00	83.00000	3,569.00	83.00000	3,569.00
MODIFIED SUBBASE 4IN									
0050	2115-0100000	495.000	CY	52.00000	25,740.00	59.00000	29,205.00	59.00000	29,205.00
MODIFIED SUBBASE 6IN									
0060	2123-7450020	7.650	STA	300.00000	2,295.00	475.00000	3,633.75	475.00000	3,633.75
SHOULDER FINISHING, EARTH									
0070	2301-1032070	2,868.000	SY	64.50000	184,986.00	53.75000	154,155.00	71.00000	203,628.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.									

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS 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:	
0080	2435-0140148	2.000	EACH	5,500.00000	11,000.00	3,500.00000	7,000.00	3,400.00000	6,800.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0090	2435-0250100	5.000	EACH	4,000.00000	20,000.00	3,500.00000	17,500.00	3,150.00000	15,750.00
INTAKE, SW-501									
0100	2435-0251100	1.000	EACH	3,000.00000	3,000.00	3,800.00000	3,800.00	3,300.00000	3,300.00
INTAKE, SW-511									
0110	2435-0700020	1.000	EACH	3,000.00000	3,000.00	1,600.00000	1,600.00	1,600.00000	1,600.00
CONNECTION TO EXISTING INTAKE									
0120	2502-8212206	844.000	LF	16.00000	13,504.00	20.00000	16,880.00	20.00000	16,880.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0130	2503-0114215	145.000	LF	65.00000	9,425.00	88.00000	12,760.00	88.00000	12,760.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS 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	2503-0114218	369.000	LF	70.00000	25,830.00	95.00000	35,055.00	95.00000	35,055.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0150	2503-0114218	62.000	LF	75.00000	4,650.00	99.00000	6,138.00	99.00000	6,138.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. GASKETED									
0160	2503-0200036	578.000	LF	22.00000	12,716.00	8.00000	4,624.00	8.00000	4,624.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0170	2510-6745850	3,112.000	SY	12.00000	37,344.00	7.15000	22,250.80	7.15000	22,250.80
REMOVAL OF PAVEMENT									
0180	2510-6750600	6.000	EACH	500.00000	3,000.00	650.00000	3,900.00	650.00000	3,900.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0190	2511-6745900	384.000	SY	10.00000	3,840.00	19.25000	7,392.00	19.25000	7,392.00
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS 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:	
0200	2511-7526004	380.000	SY	60.00000	22,800.00	75.00000	28,500.00	57.50000	21,850.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0210	2511-7526006	28.000	SY	70.00000	1,960.00	80.00000	2,240.00	71.50000	2,002.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0220	2511-7528101	84.000	SF	55.00000	4,620.00	50.00000	4,200.00	45.00000	3,780.00
DETECTABLE WARNINGS									
0230	2512-1725256	874.000	LF	32.50000	28,405.00	23.50000	20,539.00	35.00000	30,590.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0240	2515-2475006	61.000	SY	85.00000	5,185.00	115.00000	7,015.00	71.50000	4,361.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0250	2515-6745600	57.000	SY	10.00000	570.00	23.00000	1,311.00	23.00000	1,311.00
REMOVAL OF PAVED DRIVEWAY									
0260	2528-2518000	4.000	EACH	125.00000	500.00	200.00000	800.00	125.00000	500.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	6,311.00000	6,311.00	6,800.00000	6,800.00	5,500.00000	5,500.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS 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 2601-2636044	0.200 ACRE	20,000.00000	4,000.00	20,000.00000	4,000.00	5,000.00000	1,000.00
SEEDING AND FERTILIZING (URBAN)							
Section Totals:				\$510,867.00		\$508,337.55	
						\$534,350.05	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS 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: 0002 Roadway Items Division 2						Cat Alt Set:		Cat Alt Member:	
0360	2102-2710090	23.000	CY	40.00000	920.00	25.00000	575.00	25.00000	575.00
EXCAVATION, CLASS 10, WASTE									
0370	2115-0100000	19.000	CY	52.00000	988.00	96.00000	1,824.00	96.00000	1,824.00
MODIFIED SUBBASE 4IN									
0380	2115-0100000	7.000	CY	52.00000	364.00	96.00000	672.00	96.00000	672.00
MODIFIED SUBBASE 6IN									
0390	2511-6745900	202.000	SY	10.00000	2,020.00	19.25000	3,888.50	19.25000	3,888.50
REMOVAL OF SIDEWALK									
0400	2511-7526004	163.000	SY	60.00000	9,780.00	85.00000	13,855.00	57.50000	9,372.50
SIDEWALK, P.C. CONCRETE, 4 IN.									
0410	2511-7526006	39.000	SY	70.00000	2,730.00	90.00000	3,510.00	71.50000	2,788.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
Section Totals:				\$16,802.00		\$24,324.50		\$19,120.50	
Contract Item Totals				\$527,669.00		\$532,662.05		\$553,470.55	
Contract Time Totals									
Contract Grand Totals				\$527,669.00		\$532,662.05		553,470.55	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(4) CON-STRUCT, 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	2102-2710090	900.000	CY	25.00000	22,500.00				
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	240.000	CY	35.00000	8,400.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2109-8225100	4.800	STA	1,900.00000	9,120.00				
SPECIAL COMPACTION OF SUBGRADE 12IN									
0040	2115-0100000	43.000	CY	60.00000	2,580.00				
MODIFIED SUBBASE 4IN									
0050	2115-0100000	495.000	CY	60.00000	29,700.00				
MODIFIED SUBBASE 6IN									
0060	2123-7450020	7.650	STA	300.00000	2,295.00				
SHOULDER FINISHING, EARTH									
0070	2301-1032070	2,868.000	SY	78.00000	223,704.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(4) CON-STRUCT, 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2435-0140148	2.000	EACH	5,000.00000	10,000.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0090	2435-0250100	5.000	EACH	4,000.00000	20,000.00				
INTAKE, SW-501									
0100	2435-0251100	1.000	EACH	3,000.00000	3,000.00				
INTAKE, SW-511									
0110	2435-0700020	1.000	EACH	3,000.00000	3,000.00				
CONNECTION TO EXISTING INTAKE									
0120	2502-8212206	844.000	LF	16.00000	13,504.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0130	2503-0114215	145.000	LF	60.00000	8,700.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0140	2503-0114218	369.000	LF	65.00000	23,985.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(4) CON-STRUCT, 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	2503-0114218	62.000	LF	70.00000	4,340.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. GASKETED									
0160	2503-0200036	578.000	LF	20.00000	11,560.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0170	2510-6745850	3,112.000	SY	12.00000	37,344.00				
REMOVAL OF PAVEMENT									
0180	2510-6750600	6.000	EACH	500.00000	3,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0190	2511-6745900	384.000	SY	10.00000	3,840.00				
REMOVAL OF SIDEWALK									
0200	2511-7526004	380.000	SY	60.00000	22,800.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0210	2511-7526006	28.000	SY	75.00000	2,100.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(4) CON-STRUCT, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2511-7528101	84.000 SF	50.00000	4,200.00					
DETECTABLE WARNINGS									
0230	2512-1725256	874.000 LF	45.00000	39,330.00					
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0240	2515-2475006	61.000 SY	60.00000	3,660.00					
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0250	2515-6745600	57.000 SY	10.00000	570.00					
REMOVAL OF PAVED DRIVEWAY									
0260	2528-2518000	4.000 EACH	220.00000	880.00					
SAFETY CLOSURE									
0270	2528-8445110	(1) LS	6,600.00000	6,600.00					
TRAFFIC CONTROL									
0280	2533-4980005	(1) LS	50,000.00000	50,000.00					
MOBILIZATION									
0290	2554-0114006	80.000 LF	90.00000	7,200.00					
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(4) CON-STRUCT, 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0300	2554-0202400	5.000	EACH	800.00000	4,000.00				
FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 6 IN.									
0310	2554-0207006	1.000	EACH	1,500.00000	1,500.00				
VALVE, GATE, DIP, 6 IN.									
0320	2599-9999005	5.000	EACH	400.00000	2,000.00				
('EACH' ITEM) SUBDRAIN CLEANOUT TYPE A-1									
0330	2599-9999009	80.000	LF	10.00000	800.00				
('LINEAR FEET' ITEM) REMOVE WATER MAIN									
0340	2599-9999010	(1)	LS	5,000.00000	5,000.00				
('LUMP SUM' ITEM) PAINTED PAVEMENT MARKINGS									
0350	2601-2636044	0.200	ACRE	22,000.00000	4,400.00				
SEEDING AND FERTILIZING (URBAN)									
Section Totals:								\$595,612.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

Line No / Item Number				(4) CON-STRUCT, 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: 0002 Roadway Items Division 2						Cat Alt Set:		Cat Alt Member:	
0360	2102-2710090	23.000	CY	40.00000	920.00				
EXCAVATION, CLASS 10, WASTE									
0370	2115-0100000	19.000	CY	60.00000	1,140.00				
MODIFIED SUBBASE 4IN									
0380	2115-0100000	7.000	CY	60.00000	420.00				
MODIFIED SUBBASE 6IN									
0390	2511-6745900	202.000	SY	10.00000	2,020.00				
REMOVAL OF SIDEWALK									
0400	2511-7526004	163.000	SY	60.00000	9,780.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0410	2511-7526006	39.000	SY	75.00000	2,925.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
Section Totals:				\$17,205.00					
Contract Item Totals				\$612,817.00					
Contract Time Totals									
Contract Grand Totals				\$612,817.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 85-7430-616

Primary County: STORY

Letting Date: May 18, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 21-7170-629	Primary County: CLAY
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 08/30/21 35 Working Days		

Project Information:

Project: STBG-SWAP-7170(629)--SG-21	WorkType: HMA RESURFACING WITH MILLING
County: CLAY	Prj Awd Amt: \$661,127.21
Route: 4TH STREET	
Location: In the city of Spencer On 4th Street from from intersection of 5th Ave E W 5680 Feet	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 18, 2021

Contract ID: 21-7170-629

Primary County: CLAY

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) 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	2303-1032500	1,720.000	TON	72.00000	123,840.00	73.93000	127,159.60		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	2,063.000	TON	73.00000	150,599.00	72.55000	149,670.65		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	261.500	TON	445.00000	116,367.50	442.00000	115,583.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	1,700.00000	1,700.00	615.00000	615.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	2,063.000	EACH	1.00000	2,063.00	1.00000	2,063.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 18, 2021

Contract ID: 21-7170-629

Primary County: CLAY

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, 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:
0130	2303-7000620	2,063.000 EACH	1.00000	2,063.00	1.00000	2,063.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2435-0600010	12.000 EACH	1,000.00000	12,000.00	1,000.00000	12,000.00			
MANHOLE ADJUSTMENT, MINOR									
0150	2435-0600020	3.000 EACH	1,500.00000	4,500.00	1,500.00000	4,500.00			
MANHOLE ADJUSTMENT, MAJOR									
0160	2435-0600110	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00			
INTAKE ADJUSTMENT, MINOR									
0170	2510-6745850	449.600 SY	8.00000	3,596.80	8.00000	3,596.80			
REMOVAL OF PAVEMENT									
0180	2511-6745900	394.700 SY	8.00000	3,157.60	8.00000	3,157.60			
REMOVAL OF SIDEWALK									
0190	2511-7526005	294.200 SY	45.00000	13,239.00	45.00000	13,239.00			
SIDEWALK, P.C. CONCRETE, 5 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 18, 2021

Contract ID: 21-7170-629

Primary County: CLAY

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, 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:	
0200	2511-7526006	130.600	SY	50.00000	6,530.00	50.00000	6,530.00		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0210	2511-7528101	379.000	SF	45.00000	17,055.00	45.00000	17,055.00		
	DETECTABLE WARNINGS								
0220	2512-1725206	93.000	LF	50.00000	4,650.00	55.00000	5,115.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0230	2512-1725256	523.000	LF	50.00000	26,150.00	55.00000	28,765.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0240	2512-1725306	126.000	LF	55.00000	6,930.00	60.00000	7,560.00		
	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.								
0250	2512-1750006	192.000	LF	55.00000	10,560.00	60.00000	11,520.00		
	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0260	2515-2475006	14.900	SY	50.00000	745.00	55.00000	819.50		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 18, 2021

Contract ID: 21-7170-629

Primary County: CLAY

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) 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:	
0270	2527-9263109	27.460	STA	115.00000	3,157.90	110.00000	3,020.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2528-2518000	21.000	EACH	50.00000	1,050.00	50.00000	1,050.00		
SAFETY CLOSURE									
0290	2528-8445110	(1)	LS	11,450.00000	11,450.00	13,375.00000	13,375.00		
TRAFFIC CONTROL									
0300	2528-8445113	20.000	EACH	515.00000	10,300.00	515.00000	10,300.00		
FLAGGERS									
0310	2533-4980005	(1)	LS	21,200.00000	21,200.00	41,075.00000	41,075.00		
MOBILIZATION									
0320	2599-9999005	4.000	EACH	890.00000	3,560.00	1,500.00000	6,000.00		
('EACH' ITEM) Adjustment of Water Valve Box									
0330	2599-9999010	(1)	LS	17,000.00000	17,000.00	17,000.00000	17,000.00		
('LUMP SUM' ITEM) Rect. Rapid Flashing Beacon Crossing									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 18, 2021

Contract ID: 21-7170-629

Primary County: CLAY

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) 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:	
0340	2599-9999020 20.000 TON ('TONS' ITEM) HMA Driveway Wedges (Sand Mix)	210.00000	4,200.00	226.00000	4,520.00				
0350	2601-2634105 0.300 ACRE MULCHING, BONDED FIBER MATRIX	6,500.00000	1,950.00	6,500.00000	1,950.00				
0360	2601-2636044 0.300 ACRE SEEDING AND FERTILIZING (URBAN)	3,500.00000	1,050.00	3,500.00000	1,050.00				
0370	2602-0000309 200.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5.00000	1,000.00	5.00000	1,000.00				
0380	2602-0000351 200.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2.50000	500.00	2.50000	500.00				
Section Totals:				\$661,127.21		\$701,671.09			
Contract Item Totals				\$661,127.21		\$701,671.09			
Contract Time Totals									
Contract Grand Totals				\$661,127.21		\$701,671.09			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 31-1363-054	Primary County: DUBUQUE
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 07/06/21 90 Working Days		

Project Information:

Project: NHSN-003-9(21)--2R-31	WorkType: HMA RESURFACING WITH MILLING
County: DUBUQUE	Prj Awd Amt: \$449,513.49
Route: IOWA 3	
Location: In Luxemburg from ECL to Jct US 52	

Project: NHSX-136-3(54)--3H-31	WorkType: HMA RESURFACING
County: DUBUQUE	Prj Awd Amt: \$2,520,172.73
Route: IOWA 136	
Location: CC RR in Dyersville to IA 3 in Luxemburg	

Project: HSIPX-136-3(52)--3L-31	WorkType: HMA PAVED SHOULDER - NEW
County: DUBUQUE	Prj Awd Amt: \$1,142,021.07
Route: IOWA 136	
Location: CC RR in Dyersville to IA 3 in Luxemburg	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (52						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	3,504.800	TON	15.38000	53,903.82				
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	222.200	SY	28.90000	6,421.58				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2122-5500090	225.000	SY	43.38000	9,760.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2213-2713300	3,355.800	CY	15.01000	50,370.56				
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2213-8200000	6,619.300	TON	35.75000	236,639.98				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0060	2214-7450050	861.000	STA	21.14000	18,201.54				
BLADING AND SHAPING SHOULDER MATERIAL									
0070	2303-1042500	3,435.000	TON	32.50000	111,637.50				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (Roadway Items - (52						Cat Alt Set:		Cat Alt Member:	
0080	2303-1043504	3,549.000	TON	32.21000	114,313.29				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0090	2303-1258284	816.200	TON	549.00000	448,093.80				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2303-7000610	3,492.000	EACH	1.00000	3,492.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	3,492.000	EACH	1.00000	3,492.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0130	2528-8445113	35.000	EACH	515.00000	18,025.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (Roadway Items - (52						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445115	15.000	EACH	770.00000	11,550.00				
PILOT CARS									
0150	2533-4980005	(1)	LS	25,500.00000	25,500.00				
MOBILIZATION									
0160	2548-0000100	696.000	STA	14.60000	10,161.60				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0170	2548-0000110	754.200	GAL	0.50000	377.10				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0180	2548-0000310	348.000	STA	14.60000	5,080.80				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0190	2595-0005120	(1)	LS	3,000.00000	3,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,132,021.07				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (PAYMENT ADJUSTMENT INCENTIVE ITEMS - (52				Cat Alt Set:		Cat Alt Member:	
0200	2317-7000120 10,000.000 EACH	1.00000	10,000.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)						
	Section Totals:		\$10,000.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - (21						Cat Alt Set:		Cat Alt Member:	
0210	2121-7425020	84.600	TON	20.38000	1,724.15				
GRANULAR SHOULDERS, TYPE B									
0220	2122-5500060	311.100	SY	27.04000	8,412.14				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0230	2128-0000200	1,548.000	TON	14.25000	22,059.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0240	2212-0475095	0.500	MILE	1,000.00000	500.00				
CLEANING AND PREPARATION OF BASE									
0250	2212-5070310	246.200	SY	148.96000	36,673.95				
PATCHES, FULL-DEPTH REPAIR									
0260	2212-5070330	28.000	EACH	72.00000	2,016.00				
PATCHES BY COUNT (REPAIR)									
0270	2212-5075001	5.000	TON	500.00000	2,500.00				
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 (Roadway Items - (21						Cat Alt Set:		Cat Alt Member:	
0280	2213-2713300	174.800	CY	33.16000	5,796.37				
EXCAVATION, CLASS 13, FOR WIDENING									
0290	2213-8200000	561.700	TON	42.37000	23,799.23				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0300	2214-5145160	1,548.000	TON	15.05000	23,297.40				
PAVEMENT SCARIFICATION									
0310	2303-1042500	1,003.000	TON	45.78000	45,917.34				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0320	2303-1043504	1,036.000	TON	45.78000	47,428.08				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0330	2303-1258284	156.100	TON	549.00000	85,698.90				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0340	2303-6911000	(1)	LS	1,000.00000	1,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 (Roadway Items - (21						Cat Alt Set:		Cat Alt Member:	
0350	2510-6745850	1,112.400	SY	19.50000	21,691.80				
REMOVAL OF PAVEMENT									
0360	2524-6765010	2.000	EACH	150.00000	300.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0370	2526-8285000	(1)	LS	1,700.00000	1,700.00				
CONSTRUCTION SURVEY									
0380	2527-9263109	200.900	STA	22.10000	4,439.89				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0390	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0400	2528-8445113	60.000	EACH	515.00000	30,900.00				
FLAGGERS									
0410	2528-8445115	25.000	EACH	770.00000	19,250.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - (21				Cat Alt Set:		Cat Alt Member:	
0420	2529-5070110 186.200 SY PATCHES, FULL-DEPTH FINISH, BY AREA	160.20000	29,829.24				
0430	2529-5070120 26.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	80.00000	2,080.00				
0440	2533-4980005 (1) LS MOBILIZATION	25,500.00000	25,500.00				
Section Totals:				\$444,513.49			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 (PAYMENT ADJUSTMENT INCENTIVE ITEMS -(21									
Cat Alt Set: Cat Alt Member:									
0450	2303-7000610	1,000.000	EACH	1.00000	1,000.00				
		PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0460	2303-7000620	1,000.000	EACH	1.00000	1,000.00				
		PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0470	2317-7000120	3,000.000	EACH	1.00000	3,000.00				
		PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
Section Totals:					\$5,000.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (54						Cat Alt Set:		Cat Alt Member:	
0480	2102-2625000	2,619.000	CY	14.00000	36,666.00				
EMBANKMENT-IN-PLACE									
0490	2102-2713090	193.000	CY	17.00000	3,281.00				
EXCAVATION, CLASS 13, WASTE									
0500	2128-0000200	3,463.000	TON	14.25000	49,347.75				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0510	2212-0475095	8.900	MILE	400.00000	3,560.00				
CLEANING AND PREPARATION OF BASE									
0520	2212-5070322	526.600	SY	58.00000	30,542.80				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0530	2212-5075001	90.000	TON	400.00000	36,000.00				
HOT MIX ASPHALT SURFACE PATCHES									
0540	2214-5145160	21,411.000	TON	13.48000	288,620.28				
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (54						Cat Alt Set:		Cat Alt Member:	
0550	2303-1042500	11,400.000	TON	32.50000	370,500.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0560	2303-1043504	11,790.000	TON	32.21000	379,755.90				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0570	2303-1258284	1,391.400	TON	549.00000	763,878.60				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0580	2303-6911000	(1)	LS	3,500.00000	3,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0590	2303-7000610	10,892.000	EACH	1.00000	10,892.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0600	2303-7000620	10,892.000	EACH	1.00000	10,892.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (54						Cat Alt Set:		Cat Alt Member:	
0610	2303-9093010	216.000	SY	60.42000	13,050.72				
HOT MIX ASPHALT, DRIVEWAY									
0620	2315-8275055	300.000	TON	27.00000	8,100.00				
SURFACING, DRIVEWAY									
0630	2317-7000120	30,729.000	EACH	1.00000	30,729.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0640	2401-6750001	(1)	LS	13,000.00000	13,000.00				
REMOVALS, AS PER PLAN									
0650	2416-0100018	4.000	EACH	615.00000	2,460.00				
APRONS, CONCRETE, 18 IN. DIA.									
0660	2416-1160018	136.000	LF	47.00000	6,392.00				
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0670	2422-0360018	46.000	EACH	275.00000	12,650.00				
APRONS, UNCLASSIFIED, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 (Roadway Items - (54						Cat Alt Set:		Cat Alt Member:	
0680	2422-0360024	14.000	EACH	395.00000	5,530.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0690	2422-0360036	6.000	EACH	925.00000	5,550.00				
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0700	2422-1722018	1,082.000	LF	32.00000	34,624.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0710	2422-1722024	341.000	LF	35.00000	11,935.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0720	2422-1722036	146.000	LF	71.00000	10,366.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.									
0730	2505-4008120	1,025.000	LF	8.00000	8,200.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0740	2505-4008300	512.500	LF	28.00000	14,350.00				
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 (Roadway Items - (54						Cat Alt Set:		Cat Alt Member:	
0750	2505-4008410	5.000	EACH	2,222.00000	11,110.00				
		STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0760	2505-4021010	5.000	EACH	400.00000	2,000.00				
		STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0770	2505-4021720	9.000	EACH	2,700.00000	24,300.00				
		STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0780	2515-6745600	216.000	SY	7.50000	1,620.00				
		REMOVAL OF PAVED DRIVEWAY							
0790	2520-3350015	1.000	EACH	6,000.00000	6,000.00				
		FIELD OFFICE							
0800	2524-6765010	30.000	EACH	75.00000	2,250.00				
		REMOVE AND REINSTALL SIGN AS PER PLAN							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (54						Cat Alt Set:		Cat Alt Member:	
0810	2527-9263109	4,258.300	STA	13.20000	56,209.56				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0820	2527-9263137	1.000	EACH	450.00000	450.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0830	2528-8445110	(1)	LS	10,650.00000	10,650.00				
TRAFFIC CONTROL									
0840	2528-8445113	130.000	EACH	515.00000	66,950.00				
FLAGGERS									
0850	2528-8445115	60.000	EACH	770.00000	46,200.00				
PILOT CARS									
0860	2529-5070110	217.800	SY	165.40000	36,024.12				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0870	2529-5070120	12.000	EACH	180.00000	2,160.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 (Roadway Items - (54						Cat Alt Set:		Cat Alt Member:	
0880	2529-8174020	184.900	SY	20.00000	3,698.00				
SUBBASE PATCH WITH EF JOINT									
0890	2529-8174050	3.000	EACH	260.00000	780.00				
PATCH SUBDRAIN									
0900	2529-8201000	6.000	EACH	560.00000	3,360.00				
JOINT ASSEMBLY, EF									
0910	2530-0400061	88.900	TON	120.00000	10,668.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0920	2533-4980005	(1)	LS	37,200.00000	37,200.00				
MOBILIZATION									
0930	2595-0005120	(1)	LS	3,000.00000	3,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 (Roadway Items - (54						Cat Alt Set:		Cat Alt Member:	
0940	2599-9999005	97.000	EACH	100.00000	9,700.00				
('EACH' ITEM) STATION REFERENCE SIGNS									
0950	2601-2634100	2.500	ACRE	700.00000	1,750.00				
MULCHING									
0960	2601-2636043	1.500	ACRE	900.00000	1,350.00				
SEEDING AND FERTILIZING (RURAL)									
0970	2601-2636044	1.000	ACRE	1,100.00000	1,100.00				
SEEDING AND FERTILIZING (URBAN)									
0980	2601-2642100	2.500	ACRE	400.00000	1,000.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0990	2602-0000312	4,590.000	LF	2.75000	12,622.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1000	2602-0000351	4,590.000	LF	0.25000	1,147.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-1363-054

Primary County: DUBUQUE

Letting Date: May 18, 2021

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (54				Cat Alt Set:		Cat Alt Member:	
1010	2602-0010010 3.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	1,500.00				
1020	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00				
Section Totals:		\$2,520,172.73					
Contract Item Totals		\$4,111,707.29					
Contract Time Totals							
Contract Grand Totals		\$4,111,707.29					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 75-C075-165	Primary County: PLYMOUTH
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KNIFE RIVER MIDWEST LLC	
Contract Period: Start Date: 08/16/21 50 Working Days		

Project Information:

Project: FM-C075(164)--55-75	WorkType: HMA PAVEMENT (MISCELLANEOUS)
County: PLYMOUTH	Prj Awd Amt: \$736,027.04
Route: K64	
Location: On K64 from C38 4 miles to HWY 3	

Project: FM-C075(165)--55-75	WorkType: HMA PAVEMENT (MISCELLANEOUS)
County: PLYMOUTH	Prj Awd Amt: \$857,861.34
Route: C30	
Location: On C30 from LeMars East City Limits east to K64 (Owens Ave.)	

Project(s) and Vendor Ranking

Call Order: 153**Contract ID:** 75-C075-165**Primary County:** PLYMOUTH**Letting Date:** May 18, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** KNIFE RIVER MIDWEST LLC**Contract Period:** Start Date: 08/16/21 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,593,888.38	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	\$1,758,250.70	110.31%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 75-C075-165

Primary County: PLYMOUTH

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, 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 - FM-C075(164)--55-75						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263109	713.200	STA	9.04000	6,447.33	9.00000	6,418.80		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1)	LS	6,229.32000	6,229.32	26,640.00000	26,640.00		
TRAFFIC CONTROL									
0150	2528-8445113	8.000	EACH	515.00000	4,120.00	515.00000	4,120.00		
FLAGGERS									
0160	2528-8445115	2.000	EACH	770.00000	1,540.00	770.00000	1,540.00		
PILOT CARS									
0170	2533-4980005	(1)	LS	82,150.66000	82,150.66	104,400.00000	104,400.00		
MOBILIZATION									
0180	2555-0000010	(1)	LS	817.21000	817.21	3,150.00000	3,150.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$736,027.04		\$824,297.39			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 75-C075-165

Primary County: PLYMOUTH

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, 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: 0002 Roadway Items - FM-C075(165)--55-75						Cat Alt Set:		Cat Alt Member:	
0190	2123-7450000	459.300	STA	149.70000	68,757.21	140.12000	64,357.12		
SHOULDER CONSTRUCTION, EARTH									
0200	2212-5070322	233.000	SY	46.37000	10,804.21	122.08000	28,444.64		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0210	2212-5070330	5.000	EACH	289.77000	1,448.85	250.00000	1,250.00		
PATCHES BY COUNT (REPAIR)									
0220	2214-5145150	5,009.000	SY	4.02000	20,136.18	3.01000	15,077.09		
PAVEMENT SCARIFICATION									
0230	2303-1033500	5,179.000	TON	52.81000	273,502.99	55.94000	289,713.26		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258283	308.000	TON	470.36000	144,870.88	477.38000	147,033.04		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 75-C075-165

Primary County: PLYMOUTH

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, 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: 0002 Roadway Items - FM-C075(165)--55-75						Cat Alt Set:		Cat Alt Member:	
0310	2527-9263109 694.100 STA	9.04000	6,274.66	9.00000	6,246.90				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0320	2528-8445110 (1) LS	6,229.32000	6,229.32	26,640.00000	26,640.00				
	TRAFFIC CONTROL								
0330	2528-8445113 10.000 EACH	515.00000	5,150.00	515.00000	5,150.00				
	FLAGGERS								
0340	2528-8445115 3.000 EACH	770.00000	2,310.00	770.00000	2,310.00				
	PILOT CARS								
0350	2533-4980005 (1) LS	83,573.57000	83,573.57	104,400.00000	104,400.00				
	MOBILIZATION								
0360	2555-0000010 (1) LS	5,154.53000	5,154.53	6,200.00000	6,200.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				\$857,861.34		\$933,953.31			
Contract Item Totals				\$1,593,888.38		\$1,758,250.70			

Tabulation of Construction and Material Bids

Call Order: 153**Contract ID:** 75-C075-165**Primary County:** PLYMOUTH**Letting Date:** May 18, 2021**Contract Time Totals****Contract Grand Totals**

\$1,593,888.38

\$1,758,250.70

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 79-63	Primary County: POWESHIEK
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/20/21 20 Working Days		

Project Information:

Project: L-63--73-79	WorkType: HMA PAVEMENT - FULL DEPTH RECLAMATION
County: POWESHIEK	Prj Awd Amt: \$484,094.07
Route: 420TH AVENUE	
Location: On 420th Avenue from 20th Street to IA146 S32 T80 R16	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 79-63

Primary County: POWESHIEK

Letting Date: May 18, 2021

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
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 2102-2713090	134.000 CY	21.00000	2,814.00	35.00000	4,690.00	36.70000	4,917.80
EXCAVATION, CLASS 13, WASTE							
0020 2115-0100000	268.000 CY	51.00000	13,668.00	48.00000	12,864.00	46.60000	12,488.80
MODIFIED SUBBASE							
0030 2116-0000100	11,269.100 SY	3.20000	36,061.12	3.18000	35,835.74	2.05000	23,101.66
FULL DEPTH RECLAMATION							
0040 2116-0000300	250.000 TON	160.00000	40,000.00	159.44000	39,860.00	173.45000	43,362.50
MINERAL STABILIZING AGENT							
0050 2121-7425020	2,043.800 TON	22.50000	45,985.50	26.00000	53,138.80	23.55000	48,131.49
GRANULAR SHOULDERS, TYPE B							
0060 2212-0475095	0.900 MILE	300.00000	270.00	2,600.00000	2,340.00	950.00000	855.00
CLEANING AND PREPARATION OF BASE							
0070 2303-1031500	2,394.500 TON	27.30000	65,369.85	39.00000	93,385.50	39.55000	94,702.48
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 79-63

Primary County: POWESHIEK

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
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	2303-1032500	1,213.600	TON	29.80000	36,165.28	40.00000	48,544.00	45.60000	55,340.16
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	1,213.600	TON	29.80000	36,165.28	40.00000	48,544.00	45.60000	55,340.16
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	289.300	TON	470.00000	135,971.00	470.00000	135,971.00	463.40000	134,061.62
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	5,250.00000	5,250.00	1,500.00000	1,500.00	2,550.00000	2,550.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2315-8275025	60.000	TON	26.50000	1,590.00	26.00000	1,560.00	59.25000	3,555.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2510-6745850	1,534.000	SY	6.30000	9,664.20	4.50000	6,903.00	6.50000	9,971.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154
 Letting Date: May 18, 2021

Contract ID: 79-63

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
				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:	
0140	2526-8285000	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00	
CONSTRUCTION SURVEY									
0150	2527-9263109	153.520 STA	17.00000	2,609.84	20.00000	3,070.40	20.00000	3,070.40	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-2518000	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00	
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	3,250.00000	3,250.00	3,400.00000	3,400.00	6,150.00000	6,150.00	
TRAFFIC CONTROL									
0180	2528-8445113	60.000 EACH	515.00000	30,900.00	515.00000	30,900.00	515.00000	30,900.00	
FLAGGERS									
0190	2528-8445115	8.000 EACH	770.00000	6,160.00	770.00000	6,160.00	770.00000	6,160.00	
PILOT CARS									
0200	2533-4980005	(1) LS	9,000.00000	9,000.00	22,500.00000	22,500.00	51,000.00000	51,000.00	
MOBILIZATION									
Section Totals:				\$484,094.07		\$555,366.44		\$588,858.07	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 79-63

Primary County: POWESHIEK

Letting Date: May 18, 2021

Contract Item Totals

\$484,094.07

\$555,366.44

\$588,858.07

Contract Time Totals

Contract Grand Totals

\$484,094.07

\$555,366.44

588,858.07

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201**Letting Date:** May 18, 2021 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/23/21 50 Working Days**Contract ID:** 56-0615-707**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** DES MOINES, LEE,
DBE Goal: 0.0% LOUISA, MUSCATINE**Project Information:****Project:** MP-061-5(707)15--76-56**County:** LEE**Route:** U.S. 61**Location:** S of Ft Madison to W of Blue Grass**WorkType:** PCC PATCHING**Prj Awd Amt:** \$601,932.50



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: May 18, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/23/21 50 Working Days

Contract ID: 56-0615-707

Primary County: DES MOINES, LEE,
DBE Goal: 0.0% LOUISA, MUSCATINE

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$601,932.50	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$622,038.30	103.34%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$749,042.90	124.44%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 56-0615-707

Primary County: DES MOINES, LEE,
LOUISA, MUSCATINE

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) 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:	
0010	2528-8445110	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0020	2529-2242304	100.000	EACH	140.00000	14,000.00	160.00000	16,000.00	150.00000	15,000.00
CD JOINT ASSEMBLY									
0030	2529-2242320	95.000	EACH	175.00000	16,625.00	180.00000	17,100.00	300.00000	28,500.00
CT JOINT									
0040	2529-5070110	1,934.900	SY	121.00000	234,122.90	122.00000	236,057.80	154.00000	297,974.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	2,355.100	SY	121.00000	284,967.10	115.00000	270,836.50	138.00000	325,003.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	111.000	EACH	140.00000	15,540.00	400.00000	44,400.00	316.00000	35,076.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	31.100	SY	25.00000	777.50	40.00000	1,244.00	35.00000	1,088.50
SUBBASE PATCH WITH EF JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 56-0615-707

Primary County: DES MOINES, LEE,
LOUISA, MUSCATINE

Letting Date: May 18, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) 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:	
0080	2529-8174050	1.000	EACH	300.00000	300.00	1,200.00000	1,200.00	400.00000	400.00
PATCH SUBDRAIN									
0090	2529-8201000	1.000	EACH	600.00000	600.00	1,200.00000	1,200.00	1,000.00000	1,000.00
JOINT ASSEMBLY, EF									
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00	27,000.00000	27,000.00	25,000.00000	25,000.00
MOBILIZATION									
0110	2590-0000020	(1)	LS	5,000.00000	5,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
PROJECT MANAGEMENT									
Section Totals:				\$601,932.50		\$622,038.30		\$749,042.90	
Contract Item Totals				\$601,932.50		\$622,038.30		\$749,042.90	
Contract Time Totals									
Contract Grand Totals				\$601,932.50		\$622,038.30		749,042.90	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 16-0807-169	Primary County: CEDAR
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 10/11/21 10 Working Days		

Project Information:

Project: IMN-080-7(169)259--0E-16	WorkType: PIPE CULVERTS
County: CEDAR	Prj Awd Amt: \$151,821.50
Route: I-80	
Location: 0.9 mi W of Co Rd X40 and 1.95 mi E of Co Rd X40	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301**Contract ID: 16-0807-169****Primary County: CEDAR****Letting Date: May 18, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: PROGRESSIVE STRUCTURES, LLC****Contract Period: Start Date: 10/11/21 10 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	\$151,821.50	100.00%
2	BO330	BOOMERANG CORP.	\$172,146.12	113.39%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$172,840.00	113.84%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$181,020.00	119.23%
5	VI035	VIETH CONSTRUCTION CORPORATION	\$192,166.50	126.57%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 18, 2021

Contract ID: 16-0807-169

Primary County: CEDAR

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) BOOMERANG CORP.		(3) 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:	
0010	2416-0100024	4.000	EACH	1,550.00000	6,200.00	2,343.39000	9,373.56	3,000.00000	12,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0020	2416-1262024	138.000	LF	800.00000	110,400.00	717.86000	99,064.68	900.00000	124,200.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0030	2506-4984000	11.500	CY	245.00000	2,817.50	198.46000	2,282.29	300.00000	3,450.00
FLOWABLE MORTAR									
0040	2528-8445110	(1)	LS	5,800.00000	5,800.00	11,231.99000	11,231.99	7,500.00000	7,500.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	21,000.00000	21,000.00	45,000.00000	45,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$146,217.50		\$166,952.52		\$167,150.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 18, 2021

Contract ID: 16-0807-169

Primary County: CEDAR

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) BOOMERANG CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0060	2602-0000020	400.000	LF	2.40000	960.00	2.16000	864.00	2.50000	1,000.00
SILT FENCE									
0070	2602-0000030	200.000	LF	2.40000	480.00	2.16000	432.00	2.50000	500.00
SILT FENCE FOR DITCH CHECKS									
0080	2602-0000071	600.000	LF	0.60000	360.00	0.54000	324.00	0.50000	300.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	60.000	LF	2.40000	144.00	2.16000	129.60	1.50000	90.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0100	2602-0000312	200.000	LF	3.60000	720.00	3.24000	648.00	6.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0110	2602-0000320	200.000	LF	4.80000	960.00	4.32000	864.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 18, 2021

Contract ID: 16-0807-169

Primary County: CEDAR

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) BOOMERANG CORP.		(3) 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: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000351	400.000	LF	1.20000	480.00	1.08000	432.00	0.25000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0130	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0140	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:				\$5,604.00		\$5,193.60		\$5,690.00	
Contract Item Totals				\$151,821.50		\$172,146.12		\$172,840.00	
Contract Time Totals									
Contract Grand Totals				\$151,821.50		\$172,146.12		172,840.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 18, 2021

Contract ID: 16-0807-169

Primary County: CEDAR

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) VIETH CONSTRUCTION CORPORATION			
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	2416-0100024 4.000 EACH	4,500.00000	18,000.00	2,000.00000	8,000.00				
	APRONS, CONCRETE, 24 IN. DIA.								
0020	2416-1262024 138.000 LF	850.00000	117,300.00	930.00000	128,340.00				
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0030	2506-4984000 11.500 CY	1,200.00000	13,800.00	925.00000	10,637.50				
	FLOWABLE MORTAR								
0040	2528-8445110 (1) LS	12,000.00000	12,000.00	17,500.00000	17,500.00				
	TRAFFIC CONTROL								
0050	2533-4980005 (1) LS	15,000.00000	15,000.00	22,500.00000	22,500.00				
	MOBILIZATION								
Section Totals:			\$176,100.00		\$186,977.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 18, 2021

Contract ID: 16-0807-169

Primary County: CEDAR

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) VIETH CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0060	2602-0000020	400.000	LF	2.00000	800.00	2.15000	860.00		
SILT FENCE									
0070	2602-0000030	200.000	LF	2.00000	400.00	2.15000	430.00		
SILT FENCE FOR DITCH CHECKS									
0080	2602-0000071	600.000	LF	0.50000	300.00	0.55000	330.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	60.000	LF	2.00000	120.00	2.15000	129.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0100	2602-0000312	200.000	LF	3.00000	600.00	3.25000	650.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0110	2602-0000320	200.000	LF	4.00000	800.00	4.25000	850.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 18, 2021

Contract ID: 16-0807-169

Primary County: CEDAR

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) VIETH CONSTRUCTION CORPORATION			
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: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000351 400.000 LF	1.00000	400.00	1.10000	440.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0130	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0140	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$4,920.00		\$5,189.00			
Contract Item Totals				\$181,020.00		\$192,166.50			
Contract Time Totals									
Contract Grand Totals				\$181,020.00		\$192,166.50			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 21-147	Primary County: CLAY
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/11/22 75 Working Days		

Project Information:

Project: LFM-146--7X-21	WorkType: PIPE CULVERTS
County: CLAY	Prj Awd Amt: \$494,187.10
Route: M50	
Location: On M 50 Over PRAIRIE CREEK S33 TT96N RR36	

Project: BROS-SWAP-C021(145)--FE-21	WorkType: PIPE CULVERTS
County: CLAY	Prj Awd Amt: \$481,055.10
Route: N14	
Location: On N14 Over ELK CREEK in NW S15 T95 R35	

Project: LFM-147--7X-21	WorkType: PIPE CULVERTS
County: CLAY	Prj Awd Amt: \$521,261.10
Route: 225TH AVE	
Location: On 225th Ave Over PRAIRIE CK at Ctr S31 TT96N RR36W	

Project(s) and Vendor Ranking

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 07/11/22 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,496,503.30	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,626,858.20	108.71%
3	MI321	MIDWEST CONTRACTING, LLC	\$1,755,372.20	117.30%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, 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
SECTION: 0001 ITEMS FOR A TWIN 12' X 12' X 78'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - BROS-SWAP-C021(145)--FE-21						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	13.000	UNIT	63.00000	819.00	60.00000	780.00	35.00000	455.00
CLEARING AND GRUBBING									
0020	2102-2625000	5,795.000	CY	8.00000	46,360.00	15.50000	89,822.50	14.00000	81,130.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	430.000	CY	8.50000	3,655.00	8.75000	3,762.50	10.00000	4,300.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	1,070.000	CY	7.00000	7,490.00	7.00000	7,490.00	6.00000	6,420.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	716.000	CY	10.00000	7,160.00	15.50000	11,098.00	22.00000	15,752.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2110-3825010	188.000	TON	13.50000	2,538.00	18.00000	3,384.00	16.00000	3,008.00
GRANULAR MATERIAL									
0070	2111-8174100	327.000	SY	11.25000	3,678.75	16.50000	5,395.50	44.00000	14,388.00
GRANULAR SUBBASE									

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, 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 TWIN 12' X 12' X 78'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - BROS-SWAP-C021(145)--FE-21						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	250.000	TON	15.75000	3,937.50	16.50000	4,125.00	16.00000	4,000.00
	GRANULAR SHOULDERS, TYPE B								
0090	2123-7450020	7.000	STA	425.00000	2,975.00	300.00000	2,100.00	500.00000	3,500.00
	SHOULDER FINISHING, EARTH								
0100	2210-0475290	208.000	TON	34.00000	7,072.00	48.00000	9,984.00	34.00000	7,072.00
	MACADAM STONE BASE								
0110	2401-6745625	(1)	LS	12,000.00000	12,000.00	18,000.00000	18,000.00	15,000.00000	15,000.00
	REMOVAL OF EXISTING BRIDGE								
0120	2402-2720000	90.000	CY	12.50000	1,125.00	21.00000	1,890.00	10.00000	900.00
	EXCAVATION, CLASS 20								
0130	2402-2723000	340.000	CY	12.50000	4,250.00	12.00000	4,080.00	10.00000	3,400.00
	EXCAVATION, CLASS 23								
0140	2415-2100000	156.000	LF	1,350.00000	210,600.00	1,350.00000	210,600.00	1,600.00000	249,600.00
	PRECAST CONCRETE BOX CULVERT, 12ft x 12ft								

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, 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 TWIN 12' X 12' X 78'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - BROS-SWAP-C021(145)--FE-21						Cat Alt Set:		Cat Alt Member:	
0150	2415-2200000	4.000	EACH	34,000.00000	136,000.00	33,000.00000	132,000.00	35,000.00000	140,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12ft x 12ft 30 degree skew									
0160	2418-0000010	1.000	EACH	4,500.00000	4,500.00	11,000.00000	11,000.00	5,000.00000	5,000.00
TEMPORARY STREAM DIVERSION									
0170	2506-4984000	24.000	CY	265.00000	6,360.00	268.00000	6,432.00	250.00000	6,000.00
FLOWABLE MORTAR									
0180	2510-6745850	97.800	SY	18.25000	1,784.85	18.00000	1,760.40	8.00000	782.40
REMOVAL OF PAVEMENT									
0190	2528-2518000	2.000	EACH	125.00000	250.00	100.00000	200.00	125.00000	250.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	3,500.00000	3,500.00	5,100.00000	5,100.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	13,750.00000	13,750.00	14,000.00000	14,000.00	20,000.00000	20,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, 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 TWIN 12' X 12' X 78'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - BROS-SWAP-C021(145)--FE-21						Cat Alt Set:		Cat Alt Member:	
0220	2555-0000010	(1)	LS	1,250.00000	1,250.00	4,500.00000	4,500.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$481,055.10		\$547,503.90		\$585,457.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, 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 TWIN 18' X 10' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - LFM-146--7X-21						Cat Alt Set:		Cat Alt Member:	
0230	2102-2625000	1,705.000	CY	8.50000	14,492.50	15.50000	26,427.50	14.00000	23,870.00
EMBANKMENT-IN-PLACE									
0240	2102-2710070	795.000	CY	8.50000	6,757.50	8.75000	6,956.25	6.00000	4,770.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2105-8425015	690.000	CY	7.00000	4,830.00	7.00000	4,830.00	6.00000	4,140.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0260	2107-0425020	650.000	CY	10.00000	6,500.00	15.50000	10,075.00	22.00000	14,300.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0270	2110-3825010	215.000	TON	13.50000	2,902.50	18.00000	3,870.00	16.00000	3,440.00
GRANULAR MATERIAL									
0280	2111-8174100	327.000	SY	11.25000	3,678.75	16.50000	5,395.50	36.00000	11,772.00
GRANULAR SUBBASE									
0290	2121-7425020	220.000	TON	15.75000	3,465.00	16.50000	3,630.00	16.00000	3,520.00
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A TWIN 18' X 10' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - LFM-146--7X-21						Cat Alt Set:		Cat Alt Member:	
0300	2123-7450020	5.000 STA	425.00000	2,125.00	300.00000	1,500.00	500.00000	2,500.00	
SHOULDER FINISHING, EARTH									
0310	2210-0475290	239.000 TON	34.00000	8,126.00	52.00000	12,428.00	37.00000	8,843.00	
MACADAM STONE BASE									
0320	2401-6745625	(1) LS	12,000.00000	12,000.00	16,500.00000	16,500.00	15,000.00000	15,000.00	
REMOVAL OF EXISTING BRIDGE									
0330	2402-2720000	90.000 CY	12.50000	1,125.00	21.00000	1,890.00	10.00000	900.00	
EXCAVATION, CLASS 20									
0340	2402-2723000	702.000 CY	12.50000	8,775.00	12.00000	8,424.00	10.00000	7,020.00	
EXCAVATION, CLASS 23									
0350	2415-2100000	172.000 LF	1,745.00000	300,140.00	1,650.00000	283,800.00	1,875.00000	322,500.00	
PRECAST CONCRETE BOX CULVERT, 18ft x 10ft									
0360	2415-2200000	4.000 EACH	21,800.00000	87,200.00	21,500.00000	86,000.00	25,000.00000	100,000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 18ft x 10ft 0 degree skew									

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, 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: 0002 ITEMS FOR A TWIN 18' X 10' X 66'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - LFM-146--7X-21						Cat Alt Set:		Cat Alt Member:	
0370	2418-0000010	1.000 EACH	6,500.00000	6,500.00	11,000.00000	11,000.00	5,000.00000	5,000.00	
TEMPORARY STREAM DIVERSION									
0380	2506-4984000	19.000 CY	265.00000	5,035.00	270.00000	5,130.00	250.00000	4,750.00	
FLOWABLE MORTAR									
0390	2510-6745850	97.800 SY	18.25000	1,784.85	18.00000	1,760.40	8.00000	782.40	
REMOVAL OF PAVEMENT									
0400	2528-2518000	2.000 EACH	125.00000	250.00	100.00000	200.00	125.00000	250.00	
SAFETY CLOSURE									
0410	2528-8445110	(1) LS	3,500.00000	3,500.00	4,650.00000	4,650.00	4,000.00000	4,000.00	
TRAFFIC CONTROL									
0420	2533-4980005	(1) LS	13,750.00000	13,750.00	13,500.00000	13,500.00	20,000.00000	20,000.00	
MOBILIZATION									
0430	2555-0000010	(1) LS	1,250.00000	1,250.00	4,500.00000	4,500.00	500.00000	500.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$494,187.10		\$512,466.65		\$557,857.40

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ITEMS FOR A TWIN 16' X 10' X 86'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - LFM-147--7X-21						Cat Alt Set:		Cat Alt Member:	
0440	2101-0850002	22.000	UNIT	63.00000	1,386.00	60.00000	1,320.00	35.00000	770.00
CLEARING AND GRUBBING									
0450	2102-2625000	4,720.000	CY	10.00000	47,200.00	15.50000	73,160.00	14.00000	66,080.00
EMBANKMENT-IN-PLACE									
0460	2102-2710070	605.000	CY	8.50000	5,142.50	8.75000	5,293.75	6.00000	3,630.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0470	2105-8425015	1,070.000	CY	7.00000	7,490.00	7.00000	7,490.00	6.00000	6,420.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0480	2107-0425020	1,270.000	CY	10.00000	12,700.00	15.50000	19,685.00	19.00000	24,130.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0490	2110-3825010	220.000	TON	13.50000	2,970.00	18.00000	3,960.00	16.00000	3,520.00
GRANULAR MATERIAL									
0500	2111-8174100	327.000	SY	11.25000	3,678.75	16.50000	5,395.50	49.00000	16,023.00
GRANULAR SUBBASE									

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A TWIN 16' X 10' X 86'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - LFM-147--7X-21						Cat Alt Set:		Cat Alt Member:	
0510	2121-7425020	250.000	TON	15.75000	3,937.50	16.50000	4,125.00	16.00000	4,000.00
GRANULAR SHOULDERS, TYPE B									
0520	2123-7450020	7.000	STA	425.00000	2,975.00	300.00000	2,100.00	500.00000	3,500.00
SHOULDER FINISHING, EARTH									
0530	2210-0475290	246.000	TON	34.00000	8,364.00	51.00000	12,546.00	37.00000	9,102.00
MACADAM STONE BASE									
0540	2401-6745625	(1)	LS	12,000.00000	12,000.00	16,500.00000	16,500.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE									
0550	2402-2720000	90.000	CY	12.50000	1,125.00	21.00000	1,890.00	10.00000	900.00
EXCAVATION, CLASS 20									
0560	2402-2723000	515.000	CY	12.50000	6,437.50	12.00000	6,180.00	10.00000	5,150.00
EXCAVATION, CLASS 23									
0570	2415-2100000	172.000	LF	1,565.00000	269,180.00	1,475.00000	253,700.00	1,725.00000	296,700.00
PRECAST CONCRETE BOX CULVERT, 16ft x 10ft									

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ITEMS FOR A TWIN 16' X 10' X 86'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - LFM-147--7X-21						Cat Alt Set:		Cat Alt Member:	
0580	2415-2200000	4.000	EACH	25,530.00000	102,120.00	27,500.00000	110,000.00	30,000.00000	120,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16ft x 10ft 15 degree skew									
0590	2417-1007000	20.000	LF	45.00000	900.00	40.00000	800.00	30.00000	600.00
CORRUGATED PIPE CULVERT, 10 inch									
0600	2418-0000010	1.000	EACH	10,000.00000	10,000.00	11,000.00000	11,000.00	5,000.00000	5,000.00
TEMPORARY STREAM DIVERSION									
0610	2506-4984000	24.000	CY	130.00000	3,120.00	268.00000	6,432.00	250.00000	6,000.00
FLOWABLE MORTAR									
0620	2510-6745850	97.800	SY	18.25000	1,784.85	18.00000	1,760.40	8.00000	782.40
REMOVAL OF PAVEMENT									
0630	2528-2518000	2.000	EACH	125.00000	250.00	200.00000	400.00	125.00000	250.00
SAFETY CLOSURE									
0640	2528-8445110	(1)	LS	3,500.00000	3,500.00	4,650.00000	4,650.00	4,000.00000	4,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-147

Primary County: CLAY

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, 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: 0003 ITEMS FOR A TWIN 16' X 10' X 86'-0 PRECAST REINFORCED CONCRETE BOX CULVERT - LFM-147--7X-21						Cat Alt Set:		Cat Alt Member:	
0650	2533-4980005	(1)	LS	13,750.00000	13,750.00	14,000.00000	14,000.00	20,000.00000	20,000.00
MOBILIZATION									
0660	2555-0000010	(1)	LS	1,250.00000	1,250.00	4,500.00000	4,500.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$521,261.10		\$566,887.65		\$612,057.40	
Contract Item Totals				\$1,496,503.30		\$1,626,858.20		\$1,755,372.20	
Contract Time Totals									
Contract Grand Totals				\$1,496,503.30		\$1,626,858.20		1,755,372.20	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 36-0291-126	Primary County: FREMONT, MILLS
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NEXT PHASE ENVIRONMENTAL, INC.	
Contract Period: Start Date: 06/21/21 200 Working Days		

Project Information:

Project: ER-029-1(126)0--06-36	WorkType: GRADING (MISCELLANEOUS)
County: FREMONT	Prj Awd Amt: \$2,849,772.48
Route: I-29	
Location: Missouri State Line to 3.1 mi N of Co Rd H10	

Project: ER-034-1(118)--28-65	WorkType: GRADING (MISCELLANEOUS)
County: MILLS	Prj Awd Amt: \$28,917.47
Route: U.S. 34	
Location: Missouri River to I-29	

Project: ER-034-1(123)--28-65	WorkType: SLOPE IMPROVEMENT
County: MILLS	Prj Awd Amt: \$1,608,421.37
Route: U.S. 34	
Location: Missouri River to I-29	

Project(s) and Vendor Ranking

Call Order: 303**Contract ID: 36-0291-126****Primary County: FREMONT, MILLS****Letting Date: May 18, 2021 10:00 A.M.****DBE Goal: 2.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: NEXT PHASE ENVIRONMENTAL, INC.****Contract Period: Start Date: 06/21/21 200 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$4,487,111.32	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IO129	IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV	\$4,547,247.48	101.34%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$4,605,970.00	102.65%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$4,750,390.50	105.87%
5	PE320	PETERSON CONTRACTORS INC.	\$7,591,931.30	169.19%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) NEXT PHASE ENVIRONMENTAL, INC.		(2) IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV		(3) 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 - ER-029-1(126)0--06-36						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110 (1) LS	16,000.00000	16,000.00	11,500.00000	11,500.00	20,000.00000	20,000.00	TRAFFIC CONTROL	
0090	2533-4980005 (1) LS	63,808.71000	63,808.71	125,000.00000	125,000.00	150,000.00000	150,000.00	MOBILIZATION	
0100	2599-9999018 34,900.000 SY	2.40000	83,760.00	0.42000	14,658.00	6.00000	209,400.00	('SQUARE YARDS' ITEM) FORESLOPE RESHAPING	
0110	2601-2636043 257.900 ACRE	535.00000	137,976.50	1,300.00000	335,270.00	635.00000	163,766.50	SEEDING AND FERTILIZING (RURAL)	
Section Totals:				\$2,846,972.48		\$2,190,978.75		\$2,313,508.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number Item Description		(1) NEXT PHASE ENVIRONMENTAL, INC.		(2) IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - ER-029-1(126)0--06-36				Cat Alt Set:		Cat Alt Member:	
0120	2602-0000312 200.000 LF	6.00000	1,200.00	4.00000	800.00	4.50000	900.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.						
0130	2602-0000320 200.000 LF	8.00000	1,600.00	5.00000	1,000.00	5.50000	1,100.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.						
Section Totals:			\$2,800.00	\$1,800.00	\$2,000.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number Item Description		(1) NEXT PHASE ENVIRONMENTAL, INC.		(2) IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - ER-034-1(118)--28-65				Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110 (1) LS	1,670.00000	1,670.00	3,500.00000	3,500.00	20,000.00000	20,000.00
	TRAFFIC CONTROL						
0150	2533-4980005 (1) LS	11,332.47000	11,332.47	76,500.00000	76,500.00	150,000.00000	150,000.00
	MOBILIZATION						
0160	2599-9999020 370.000 TON	30.00000	11,100.00	20.00000	7,400.00	150.00000	55,500.00
	('TONS' ITEM) REVETMENT REMOVE						
0170	2601-2636043 9.000 ACRE	535.00000	4,815.00	1,500.00000	13,500.00	635.00000	5,715.00
	SEEDING AND FERTILIZING (RURAL)						
Section Totals:			\$28,917.47	\$100,900.00	\$231,215.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number				(1) NEXT PHASE ENVIRONMENTAL, INC.		(2) IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV		(3) 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: 0004 ROADWAY ITEMS - ER-034-1(123)--28-65						Cat Alt Set:		Cat Alt Member:	
0180	2102-2710090	3,863.000	CY	15.85000	61,228.55	13.44000	51,918.72	65.00000	251,095.00
	EXCAVATION, CLASS 10, WASTE								
0190	2102-2713090	579.300	CY	61.05000	35,366.27	64.90000	37,596.57	65.00000	37,654.50
	EXCAVATION, CLASS 13, WASTE								
0200	2105-8425005	3,863.000	CY	52.00000	200,876.00	32.00000	123,616.00	65.00000	251,095.00
	TOPSOIL, FURNISH AND SPREAD								
0210	2122-5500060	3,475.600	SY	42.97000	149,346.53	65.24000	226,748.14	45.00000	156,402.00
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0220	2526-8285000	(1)	LS	1,000.00000	1,000.00	3,150.00000	3,150.00	4,500.00000	4,500.00
	CONSTRUCTION SURVEY								
0230	2528-8445110	(1)	LS	12,000.00000	12,000.00	29,700.00000	29,700.00	15,000.00000	15,000.00
	TRAFFIC CONTROL								
0240	2533-4980005	(1)	LS	77,365.68000	77,365.68	197,500.00000	197,500.00	162,500.00000	162,500.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number Item Description				(1) NEXT PHASE ENVIRONMENTAL, INC.		(2) IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - ER-034-1(123)--28-65						Cat Alt Set:		Cat Alt Member:	
0250	2599-9999005	1,960.000	EACH	27.30000	53,508.00	40.00000	78,400.00	35.00000	68,600.00
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 1									
0260	2599-9999005	1,308.000	EACH	39.86000	52,136.88	55.00000	71,940.00	50.00000	65,400.00
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 2									
0270	2599-9999009	7,820.000	LF	31.87000	249,223.40	57.65000	450,823.00	45.00000	351,900.00
('LINEAR FEET' ITEM) GRID TIED MAT ANCHOR BLOCK									
0280	2599-9999018	13,902.000	SY	51.53000	716,370.06	70.65000	982,176.30	50.00000	695,100.00
('SQUARE YARDS' ITEM) GRID TIED CONCRETE BLOCK MAT RIVERINE									
Section Totals:				\$1,608,421.37		\$2,253,568.73		\$2,059,246.50	
Contract Item Totals				\$4,487,111.32		\$4,547,247.48		\$4,605,970.00	
Contract Time Totals									
Contract Grand Totals				\$4,487,111.32		\$4,547,247.48		4,605,970.00	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-029-1(126)0--06-36						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	26.300	ACRE	5,000.00000	131,500.00	7,000.00000	184,100.00		
CLEARING AND GRUBBING									
0020	2101-0850002	22,543.000	UNIT	60.00000	1,352,580.00	65.00000	1,465,295.00		
CLEARING AND GRUBBING									
0030	2102-2713090	5,625.000	CY	20.00000	112,500.00	18.00000	101,250.00		
EXCAVATION, CLASS 13, WASTE									
0040	2519-3280000	163,340.000	LF	4.50000	735,030.00	5.65000	922,871.00		
FENCE, FIELD									
0050	2519-3300400	702.000	EACH	185.00000	129,870.00	330.00000	231,660.00		
FIELD FENCE BRACE PANELS									
0060	2519-4200140	163,340.000	LF	0.55000	89,837.00	9.10000	1,486,394.00		
REMOVAL OF FENCE, FIELD									
0070	2526-8285000	(1)	LS	11,000.00000	11,000.00	23,000.00000	23,000.00		
CONSTRUCTION SURVEY									
0080	2528-8445110	(1)	LS	150,000.00000	150,000.00	4,500.00000	4,500.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) REILLY CONSTRUCTION CO., INC.		(5) PETERSON CONTRACTORS 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 - ER-029-1(126)0--06-36						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005 (1) LS	125,000.00000	125,000.00	435,000.00000	435,000.00				
	MOBILIZATION								
0100	2599-9999018 34,900.000 SY	4.00000	139,600.00	26.00000	907,400.00				
	('SQUARE YARDS' ITEM) FORESLOPE RESHAPING								
0110	2601-2636043 257.900 ACRE	600.00000	154,740.00	575.00000	148,292.50				
	SEEDING AND FERTILIZING (RURAL)								
Section Totals:				\$3,131,657.00		\$5,909,762.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) PETERSON CONTRACTORS 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: 0002 ROADSIDE ITEMS - ER-029-1(126)0--06-36						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000312 200.000 LF	5.00000	1,000.00	4.00000	800.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0130	2602-0000320 200.000 LF	6.00000	1,200.00	5.00000	1,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
Section Totals:				\$2,200.00		\$1,800.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - ER-034-1(118)--28-65						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,200.00000	2,200.00		
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	5,000.00000	5,000.00	50,500.00000	50,500.00		
MOBILIZATION									
0160	2599-9999020	370.000	TON	50.00000	18,500.00	33.50000	12,395.00		
('TONS' ITEM) REVETMENT REMOVE									
0170	2601-2636043	9.000	ACRE	600.00000	5,400.00	575.00000	5,175.00		
SEEDING AND FERTILIZING (RURAL)									
Section Totals:				\$31,900.00		\$70,270.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - ER-034-1(123)--28-65						Cat Alt Set:		Cat Alt Member:	
0180	2102-2710090	3,863.000	CY	20.00000	77,260.00	13.25000	51,184.75		
EXCAVATION, CLASS 10, WASTE									
0190	2102-2713090	579.300	CY	65.00000	37,654.50	59.00000	34,178.70		
EXCAVATION, CLASS 13, WASTE									
0200	2105-8425005	3,863.000	CY	35.00000	135,205.00	42.25000	163,211.75		
TOPSOIL, FURNISH AND SPREAD									
0210	2122-5500060	3,475.600	SY	45.00000	156,402.00	41.00000	142,499.60		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0220	2526-8285000	(1)	LS	11,000.00000	11,000.00	3,000.00000	3,000.00		
CONSTRUCTION SURVEY									
0230	2528-8445110	(1)	LS	50,000.00000	50,000.00	2,200.00000	2,200.00		
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	35,000.00000	35,000.00	83,500.00000	83,500.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 36-0291-126

Primary County: FREMONT, MILLS

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - ER-034-1(123)--28-65						Cat Alt Set:		Cat Alt Member:	
0250	2599-9999005	1,960.000	EACH	32.00000	62,720.00	30.00000	58,800.00		
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 1									
0260	2599-9999005	1,308.000	EACH	42.00000	54,936.00	42.00000	54,936.00		
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR TYPE 2									
0270	2599-9999009	7,820.000	LF	38.00000	297,160.00	34.00000	265,880.00		
('LINEAR FEET' ITEM) GRID TIED MAT ANCHOR BLOCK									
0280	2599-9999018	13,902.000	SY	48.00000	667,296.00	54.00000	750,708.00		
('SQUARE YARDS' ITEM) GRID TIED CONCRETE BLOCK MAT RIVERINE									
Section Totals:				\$1,584,633.50		\$1,610,098.80			
Contract Item Totals				\$4,750,390.50		\$7,591,931.30			
Contract Time Totals									
Contract Grand Totals				\$4,750,390.50		\$7,591,931.30			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 305	Contract ID: 78-0294-126	Primary County: POTTAWATTAMIE
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 02/14/22 90 Working Days		

Project Information:

Project: ER-029-4(126)57--06-78	WorkType: GRADING (MISCELLANEOUS)
County: POTTAWATTAMIE	Prj Awd Amt: \$534,779.30
Route: I-29	
Location: N 16th St in Council Bluffs to S of N I-680 Interchange	

Project: ER-680-1(188)0--06-78	WorkType: FENCING
County: POTTAWATTAMIE	Prj Awd Amt: \$43,976.80
Route: I-680	
Location: Missouri River to I-29 Interchange near Crescent	

Project(s) and Vendor Ranking

Call Order: 305**Contract ID: 78-0294-126****Primary County: POTTAWATTAMIE****Letting Date: May 18, 2021 10:00 A.M.****DBE Goal: 2.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: NORTHWEST LANDSCAPING, INC.****Contract Period: Start Date: 02/14/22 90 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$578,756.10	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO530	BOYLE BUILT ENTERPRISES, LLC	\$660,222.40	114.08%
3	BO413	BOULDER CONTRACTING, LLC.	\$725,260.00	125.31%
4	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$774,240.32	133.78%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,042,916.40	180.20%
6	PE320	PETERSON CONTRACTORS INC.	\$1,835,552.30	317.15%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305
 Letting Date: May 18, 2021

Contract ID: 78-0294-126

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) BOYLE BUILT ENTERPRISES, LLC		(3) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING ITEMS - ER-029-4(126)57--06-78						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	16.200 ACRE	6,250.00000	101,250.00	4,500.00000	72,900.00	7,600.00000	123,120.00	
CLEARING AND GRUBBING									
0020	2101-0850002	5,242.000 UNIT	28.00000	146,776.00	21.50000	112,703.00	29.00000	152,018.00	
CLEARING AND GRUBBING									
0030	2102-2713090	135.000 CY	25.00000	3,375.00	24.44000	3,299.40	45.00000	6,075.00	
EXCAVATION, CLASS 13, WASTE									
0040	2519-3280000	16,044.000 LF	3.85000	61,769.40	5.00000	80,220.00	4.25000	68,187.00	
FENCE, FIELD									
0050	2519-3300400	76.000 EACH	170.00000	12,920.00	200.00000	15,200.00	175.00000	13,300.00	
FIELD FENCE BRACE PANELS									
0060	2519-4200140	16,044.000 LF	0.60000	9,626.40	1.00000	16,044.00	0.75000	12,033.00	
REMOVAL OF FENCE, FIELD									
0070	2526-8285000	(1) LS	12,800.00000	12,800.00	3,500.00000	3,500.00	11,250.00000	11,250.00	
CONSTRUCTION SURVEY									
0080	2528-8445110	(1) LS	8,000.00000	8,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 78-0294-126

Primary County: POTTAWATTAMIE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) BOYLE BUILT ENTERPRISES, LLC		(3) BOULDER CONTRACTING, 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 GRADING ITEMS - ER-029-4(126)57--06-78						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005 (1) LS	28,000.00000	28,000.00	25,000.00000	25,000.00	55,000.00000	55,000.00		
MOBILIZATION									
0100	2599-9999018 10,900.000 SY	3.00000	32,700.00	0.58000	6,322.00	8.00000	87,200.00		
('SQUARE YARDS' ITEM) FORESLOPE RESHAPING									
0110	2601-2636043 188.100 ACRE	625.00000	117,562.50	1,300.00000	244,530.00	590.00000	110,979.00		
SEEDING AND FERTILIZING (RURAL)									
Section Totals:				\$534,779.30		\$587,218.40		\$646,662.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305
 Letting Date: May 18, 2021

Contract ID: 78-0294-126

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) BOYLE BUILT ENTERPRISES, LLC		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 FENCING ITEMS - ER-680-1(188)0--06-78						Cat Alt Set:		Cat Alt Member:	
0120	2101-0850002	56.000	UNIT	28.00000	1,568.00	50.00000	2,800.00	138.00000	7,728.00
CLEARING AND GRUBBING									
0130	2519-3280000	5,984.000	LF	3.85000	23,038.40	5.00000	29,920.00	4.25000	25,432.00
FENCE, FIELD									
0140	2519-3300400	34.000	EACH	170.00000	5,780.00	200.00000	6,800.00	175.00000	5,950.00
FIELD FENCE BRACE PANELS									
0150	2519-4200140	5,984.000	LF	0.60000	3,590.40	1.00000	5,984.00	0.75000	4,488.00
REMOVAL OF FENCE, FIELD									
0160	2528-8445110	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	6,000.00000	6,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$43,976.80		\$73,004.00		\$78,598.00	
Contract Item Totals				\$578,756.10		\$660,222.40		\$725,260.00	
Contract Time Totals									
Contract Grand Totals				\$578,756.10		\$660,222.40		725,260.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 78-0294-126

Primary County: POTTAWATTAMIE

Letting Date: May 18, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 78-0294-126

Primary County: POTTAWATTAMIE

Letting Date: May 18, 2021

Line No / Item Number				(4) NEXT PHASE ENVIRONMENTAL, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING ITEMS - ER-029-4(126)57--06-78						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	16.200	ACRE	8,935.60000	144,756.72	12,000.00000	194,400.00	11,500.00000	186,300.00
CLEARING AND GRUBBING									
0020	2101-0850002	5,242.000	UNIT	56.00000	293,552.00	45.00000	235,890.00	90.00000	471,780.00
CLEARING AND GRUBBING									
0030	2102-2713090	135.000	CY	29.00000	3,915.00	100.00000	13,500.00	75.00000	10,125.00
EXCAVATION, CLASS 13, WASTE									
0040	2519-3280000	16,044.000	LF	4.15000	66,582.60	4.50000	72,198.00	4.75000	76,209.00
FENCE, FIELD									
0050	2519-3300400	76.000	EACH	178.00000	13,528.00	190.00000	14,440.00	325.00000	24,700.00
FIELD FENCE BRACE PANELS									
0060	2519-4200140	16,044.000	LF	0.55000	8,824.20	0.55000	8,824.20	8.10000	129,956.40
REMOVAL OF FENCE, FIELD									
0070	2526-8285000	(1)	LS	8,300.00000	8,300.00	15,000.00000	15,000.00	10,800.00000	10,800.00
CONSTRUCTION SURVEY									
0080	2528-8445110	(1)	LS	7,382.00000	7,382.00	20,000.00000	20,000.00	4,600.00000	4,600.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 78-0294-126

Primary County: POTTAWATTAMIE

Letting Date: May 18, 2021

Line No / Item Number		Item Description		(4) NEXT PHASE ENVIRONMENTAL, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PETERSON CONTRACTORS 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 GRADING ITEMS - ER-029-4(126)57--06-78						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005 (1) LS	46,088.00000	46,088.00	100,000.00000	100,000.00	50,580.00000	50,580.00		
	MOBILIZATION								
0100	2599-9999018 10,900.000 SY	3.00000	32,700.00	8.00000	87,200.00	57.00000	621,300.00		
	('SQUARE YARDS' ITEM) FORESLOPE RESHAPING								
0110	2601-2636043 188.100 ACRE	550.00000	103,455.00	650.00000	122,265.00	575.00000	108,157.50		
	SEEDING AND FERTILIZING (RURAL)								
Section Totals:				\$729,083.52		\$883,717.20		\$1,694,507.90	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305
 Letting Date: May 18, 2021

Contract ID: 78-0294-126

Primary County: POTTAWATTAMIE

Line No / Item Number				(4) NEXT PHASE ENVIRONMENTAL, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 FENCING ITEMS - ER-680-1(188)0--06-78						Cat Alt Set:		Cat Alt Member:	
0120	2101-0850002	56.000	UNIT	80.00000	4,480.00	45.00000	2,520.00	125.00000	7,000.00
CLEARING AND GRUBBING									
0130	2519-3280000	5,984.000	LF	4.15000	24,833.60	4.50000	26,928.00	4.75000	28,424.00
FENCE, FIELD									
0140	2519-3300400	34.000	EACH	178.00000	6,052.00	190.00000	6,460.00	325.00000	11,050.00
FIELD FENCE BRACE PANELS									
0150	2519-4200140	5,984.000	LF	0.55000	3,291.20	0.55000	3,291.20	8.10000	48,470.40
REMOVAL OF FENCE, FIELD									
0160	2528-8445110	(1)	LS	1,500.00000	1,500.00	20,000.00000	20,000.00	4,600.00000	4,600.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	5,000.00000	5,000.00	100,000.00000	100,000.00	41,500.00000	41,500.00
MOBILIZATION									
Section Totals:				\$45,156.80		\$159,199.20		\$141,044.40	
Contract Item Totals				\$774,240.32		\$1,042,916.40		\$1,835,552.30	
Contract Time Totals									
Contract Grand Totals				\$774,240.32		\$1,042,916.40		1,835,552.30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 78-0294-126

Primary County: POTTAWATTAMIE

Letting Date: May 18, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-148	Primary County: STATEWIDE
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 07/19/21 10 Working Days		

Project Information:

Project: NHSN-000-T(148)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$129,984.50
Route: U.S. 218	
Location: Various Locations Statewide Type B Signing (FY 2021)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351**Contract ID:** 00-000T-148**Primary County:** STATEWIDE**Letting Date:** May 18, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** K & W ELECTRIC, INC.**Contract Period:** Start Date: 07/19/21 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$129,984.50	100.00%
2	VO080	VOLTMER, INC.	\$148,610.60	114.33%
3	MC069	MCCLAIN & CO., INC.	\$164,666.14	126.68%
4	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$175,334.50	134.89%
5	CO105	COLLINS & HERMANN, INC.	\$177,777.77	136.77%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: May 18, 2021

Contract ID: 00-000T-148

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	4.000	EACH	350.00000	1,400.00	400.00000	1,600.00	756.02000	3,024.08
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	6.000	EACH	100.00000	600.00	50.00000	300.00	861.95000	5,171.70
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765210	2.000	EACH	175.00000	350.00	100.00000	200.00	88.10000	176.20
REMOVAL OF TYPE A SIGN ASSEMBLY									
0040	2524-6765220	18.000	EACH	300.00000	5,400.00	556.00000	10,008.00	359.16000	6,464.88
REMOVAL OF TYPE B SIGN ASSEMBLY									
0050	2524-9081261	4.000	EACH	1,000.00000	4,000.00	788.00000	3,152.00	2,039.22000	8,156.88
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0060	2524-9081275	2.000	EACH	1,200.00000	2,400.00	962.50000	1,925.00	2,007.79000	4,015.58
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0070	2524-9081290	9.000	EACH	1,400.00000	12,600.00	935.00000	8,415.00	1,690.87000	15,217.83
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: May 18, 2021

Contract ID: 00-000T-148

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & 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						Cat Alt Set:		Cat Alt Member:	
0080	2524-9276010	312.300	LF	15.00000	4,684.50	12.65000	3,950.60	16.51000	5,156.07
PERFORATED SQUARE STEEL TUBE POSTS									
0090	2524-9276027	22.000	EACH	450.00000	9,900.00	673.00000	14,806.00	682.18000	15,007.96
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0100	2524-9281000	18.000	EACH	175.00000	3,150.00	400.00000	7,200.00	363.13000	6,536.34
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0110	2524-9680250	42.000	EACH	750.00000	31,500.00	812.00000	34,104.00	855.04000	35,911.68
INSTALL TYPE B SIGN									
0120	2528-8445110	(1)	LS	27,500.00000	27,500.00	34,650.00000	34,650.00	8,264.40000	8,264.40
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	11,500.00000	11,500.00	4,800.00000	4,800.00	42,424.74000	42,424.74
MOBILIZATION									
0140	2599-9999005	5.000	EACH	3,000.00000	15,000.00	4,700.00000	23,500.00	1,827.56000	9,137.80
('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING									
Section Totals:					\$129,984.50	\$148,610.60	\$164,666.14		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-148

Primary County: STATEWIDE

Letting Date: May 18, 2021

Contract Item Totals	\$129,984.50	\$148,610.60	\$164,666.14
Contract Time Totals			
Contract Grand Totals	\$129,984.50	\$148,610.60	164,666.14

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-148

Primary County: STATEWIDE

Letting Date: May 18, 2021

Line No / Item Number Item Description		(4) ADVANCED TRAFFIC CONTROL, INC.		(5) COLLINS & HERMANN, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$175,334.50		\$177,777.77	
Contract Item Totals				\$175,334.50		\$177,777.77	
Contract Time Totals							
Contract Grand Totals				\$175,334.50		\$177,777.77	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-155	Primary County: STATEWIDE
Letting Date: May 18, 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: 06/28/21 90 Working Days		

Project Information:

Project: NHSN-000-T(155)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$388,624.00
Route: IOWA 64	
Location: Various Locations in District 6	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352**Contract ID: 00-000T-155****Primary County: STATEWIDE****Letting Date: May 18, 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: 06/28/21 90 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KO072	KOMO CONSTRUCTION LLC DBA A&H CO	\$388,624.00	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$406,003.00	104.47%
3	VO080	VOLTMER, INC.	\$453,304.10	116.64%
4	CO105	COLLINS & HERMANN, INC.	\$598,598.00	154.03%
5	MC069	MCCLAIN & CO., INC.	\$673,483.32	173.30%
6	IO250	IOWA PLAINS SIGNING, INC.	\$845,930.00	217.67%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-155

Primary County: STATEWIDE

Letting Date: May 18, 2021

Line No / Item Number				(1) KOMO CONSTRUCTION LLC DBA A&H CO		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, 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 SIGN ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2524-9325007	590.000	SF	23.00000	13,570.00	22.00000	12,980.00	36.00000	21,240.00
TYPE A SIGNS, PLYWOOD									
0090	2524-9325150	1,705.000	EACH	26.00000	44,330.00	30.00000	51,150.00	42.00000	71,610.00
INSTALL TYPE A SIGN									
0100	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	21,200.00000	21,200.00
MOBILIZATION									
0120	2555-0000010	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	1,600.00000	1,600.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$388,624.00		\$406,003.00		\$453,304.10	
Contract Item Totals				\$388,624.00		\$406,003.00		\$453,304.10	
Contract Time Totals									
Contract Grand Totals				\$388,624.00		\$406,003.00		453,304.10	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-155

Primary County: STATEWIDE

Letting Date: May 18, 2021

Line No / Item Number Item Description				(4) COLLINS & HERMANN, INC.		(5) MCCLAIN & CO., INC.		(6) 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 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9325007	590.000	SF	25.00000	14,750.00	21.36000	12,602.40	40.00000	23,600.00
TYPE A SIGNS, PLYWOOD									
0090	2524-9325150	1,705.000	EACH	30.00000	51,150.00	47.20000	80,476.00	125.00000	213,125.00
INSTALL TYPE A SIGN									
0100	2528-8445110	(1)	LS	27,500.00000	27,500.00	12,100.71000	12,100.71	3,500.00000	3,500.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	60,232.00000	60,232.00	127,705.36000	127,705.36	80,000.00000	80,000.00
MOBILIZATION									
0120	2555-0000010	(1)	LS	11,500.00000	11,500.00	13,142.74000	13,142.74	10,000.00000	10,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$598,598.00		\$673,483.32		\$845,930.00	
Contract Item Totals				\$598,598.00		\$673,483.32		\$845,930.00	
Contract Time Totals									
Contract Grand Totals				\$598,598.00		\$673,483.32		845,930.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 07-8155-769	Primary County: BLACK HAWK
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 07/26/21 170 Working Days		

Project Information:

Project: STBG-SWAP-8155(769)--SG-07	WorkType: TRAFFIC SIGNALS
County: BLACK HAWK	Prj Awd Amt: \$699,750.00
Route: VARIOUS ROUTES	
Location: Waterloo Adaptive Traffic Signals & Fiber Optics Communications: Downtown bound by Walnut Mullan Washington 6th	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-8155-769

Primary County: BLACK HAWK

Letting Date: May 18, 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 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2525-0000100	(1)	LS	674,750.00000	674,750.00	1,164,900.00000	1,164,900.00		
TRAFFIC SIGNALIZATION									
0020	2528-8445110	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	10,000.00000	10,000.00	40,000.00000	40,000.00		
MOBILIZATION									
Section Totals:				\$699,750.00		\$1,224,900.00			
Contract Item Totals				\$699,750.00		\$1,224,900.00			
Contract Time Totals									
Contract Grand Totals				\$699,750.00		\$1,224,900.00			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 57-0307-216	Primary County: LINN
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 10/11/21 25 Working Days		

Project Information:

Project: ER-380-6(454)18--06-57	WorkType: LIGHTING
County: LINN	Prj Awd Amt: \$20,926.00
Route: I-380	
Location: Wilson Ave SW Interchange in Cedar Rapids to Boyson Rd Interchange in Hiawatha	

Project: ER-030-7(216)--28-57	WorkType: LIGHTING
County: LINN	Prj Awd Amt: \$170,453.20
Route: U.S. 30	
Location: 6th St SW Interchange in Cedar Rapids to US 151/IA13 Interchange	

Project(s) and Vendor Ranking

Call Order: 354**Letting Date:** May 18, 2021 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/11/21 25 Working Days**Contract ID:** 57-0307-216**Awarded Vendor:** VOLTMER, INC.**Primary County:** LINN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$191,379.20	100.00%
2	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$229,974.35	120.17%
3	K.100	K & W ELECTRIC, INC.	\$303,613.00	158.64%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-0307-216

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(1) VOLTMER, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) K & W 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 Roadway Items - ER-030-7(216)--28-57						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745357	1.000	EACH	3,340.00000	3,340.00	4,500.00000	4,500.00	4,000.00000	4,000.00
	REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN								
0020	2401-6750001	(1)	LS	7,600.00000	7,600.00	10,500.00000	10,500.00	20,000.00000	20,000.00
	REMOVALS, AS PER PLAN								
0030	2402-2720000	97.000	CY	15.25000	1,479.25	20.00000	1,940.00	20.00000	1,940.00
	EXCAVATION, CLASS 20								
0040	2403-0100000	15.600	CY	830.00000	12,948.00	950.00000	14,820.00	1,000.00000	15,600.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0050	2404-7775000	2,391.000	LB	2.55000	6,097.05	2.85000	6,814.35	3.00000	7,173.00
	REINFORCING STEEL								
0060	2501-0201042	360.000	LF	59.99000	21,596.40	65.00000	23,400.00	70.00000	25,200.00
	PILES, STEEL, HP 10 X 42								
0070	2522-8929120	1.000	EACH	50,554.00000	50,554.00	58,000.00000	58,000.00	70,000.00000	70,000.00
	LIGHTING TOWER, 120 FT.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-0307-216

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(1) VOLTMER, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) K & W 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 Roadway Items - ER-030-7(216)--28-57						Cat Alt Set:		Cat Alt Member:	
0080	2522-8930230	8.000	EACH	1,575.00000	12,600.00	2,500.00000	20,000.00	2,500.00000	20,000.00
	LUMINAIRE, TOWER FLOODLIGHTING								
0090	2523-0000200	85.000	LF	25.30000	2,150.50	30.00000	2,550.00	30.00000	2,550.00
	ELECTRICAL CIRCUITS								
0100	2523-0000310	1.000	EACH	1,140.00000	1,140.00	1,500.00000	1,500.00	1,000.00000	1,000.00
	HANDHOLES AND JUNCTION BOXES								
0110	2523-0000400	1.000	EACH	9,898.00000	9,898.00	8,500.00000	8,500.00	10,000.00000	10,000.00
	CONTROL CABINET								
0120	2528-8445110	(1)	LS	18,150.00000	18,150.00	10,000.00000	10,000.00	37,000.00000	37,000.00
	TRAFFIC CONTROL								
0130	2533-4980005	(1)	LS	17,350.00000	17,350.00	32,000.00000	32,000.00	27,000.00000	27,000.00
	MOBILIZATION								
0140	2602-0000150	100.000	LF	55.50000	5,550.00	70.00000	7,000.00	62.00000	6,200.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
Section Totals:				\$170,453.20		\$201,524.35		\$247,663.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-0307-216

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(1) VOLTMER, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) K & W ELECTRIC, 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 - ER-380-6(454)18--06-57						Cat Alt Set:		Cat Alt Member:	
0150	2401-6745359	2.000	EACH	400.00000	800.00	1,500.00000	3,000.00	1,000.00000	2,000.00
	REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES								
0160	2401-6745765	1.000	EACH	600.00000	600.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	REMOVAL OF LIGHT POLES								
0170	2401-6750001	(1)	LS	300.00000	300.00	2,500.00000	2,500.00	3,000.00000	3,000.00
	REMOVALS, AS PER PLAN								
0180	2523-0000100	2.000	EACH	4,943.00000	9,886.00	5,500.00000	11,000.00	7,000.00000	14,000.00
	LIGHTING POLES								
0190	2523-0000200	65.000	LF	40.00000	2,600.00	30.00000	1,950.00	30.00000	1,950.00
	ELECTRICAL CIRCUITS								
0200	2523-0000310	1.000	EACH	1,140.00000	1,140.00	1,500.00000	1,500.00	1,000.00000	1,000.00
	HANDHOLES AND JUNCTION BOXES								
0210	2528-8445110	(1)	LS	800.00000	800.00	2,500.00000	2,500.00	18,000.00000	18,000.00
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-0307-216

Primary County: LINN

Letting Date: May 18, 2021

Line No / Item Number				(1) VOLTMER, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.		(3) K & W ELECTRIC, 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 - ER-380-6(454)18--06-57						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	4,800.00000	4,800.00	5,000.00000	5,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$20,926.00		\$28,450.00		\$55,950.00	
Contract Item Totals				\$191,379.20		\$229,974.35		\$303,613.00	
Contract Time Totals									
Contract Grand Totals				\$191,379.20		\$229,974.35		303,613.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 82-0671-149	Primary County: SCOTT
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/20/21 10 Working Days		

Project Information:

Project: NHSN-067-1(149)--2R-82	WorkType: MISCELLANEOUS
County: SCOTT	Prj Awd Amt: \$72,950.00
Route: U.S. 67	
Location: East River St to Forest Rd in Davenport	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: May 18, 2021

Contract ID: 82-0671-149

Primary County: SCOTT

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) MINTURN, INC.		(3) 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	2310-8300550	40.000	SY	120.00000	4,800.00	20.00000	800.00	75.00000	3,000.00	
PAVEMENT INTERLAYER GEOTEXTILE										
0020	2424-6772250	103.000	SF	250.00000	25,750.00	200.00000	20,600.00	300.00000	30,900.00	
SHOTCRETE										
0030	2528-8445110	(1)	LS	10,000.00000	10,000.00	13,350.00000	13,350.00	30,000.00000	30,000.00	
TRAFFIC CONTROL										
0040	2533-4980005	(1)	LS	20,000.00000	20,000.00	7,800.00000	7,800.00	15,000.00000	15,000.00	
MOBILIZATION										
0050	2595-0005125	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	24,600.00000	24,600.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.										
0060	2599-9999003	16.000	CY	150.00000	2,400.00	1,000.00000	16,000.00	500.00000	8,000.00	
('CUBIC YARDS' ITEM) EXCAVATE AND WASTE LOOSE ROCK AND SOIL										
Section Totals:					\$72,950.00		\$78,550.00		\$111,500.00	
Contract Item Totals					\$72,950.00		\$78,550.00		\$111,500.00	

Tabulation of Construction and Material Bids

Call Order: 451**Contract ID:** 82-0671-149**Primary County:** SCOTT**Letting Date:** May 18, 2021**Contract Time Totals****Contract Grand Totals****\$72,950.00****\$78,550.00****111,500.00**

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 91-0352-481	Primary County: WARREN
Letting Date: May 18, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KELLER EXCAVATING, INC.	
Contract Period: Start Date: 03/01/22 60 Working Days		

Project Information:

Project: IMN-035-2(481)63--0E-91	WorkType: WETLAND MITIGATION REMEDIATION
County: WARREN	Prj Awd Amt: \$219,661.00
Route: I-35	
Location: Watts Indiana Bat Mitigation Site Outside of Des Moines Adjacent to I-35	

Project(s) and Vendor Ranking

Call Order: 501**Contract ID: 91-0352-481****Primary County: WARREN****Letting Date: May 18, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: KELLER EXCAVATING, INC.****Contract Period: Start Date: 03/01/22 60 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KE089	KELLER EXCAVATING, INC.	\$219,661.00	100.00%
2	MO481	MOYNA, C.J. & SONS, LLC.	\$242,520.00	110.41%
3	GR158	GREENTECH OF IOWA, LLC	\$244,566.00	111.34%
4	BO413	BOULDER CONTRACTING, LLC.	\$264,042.00	120.20%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$269,590.00	122.73%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$292,618.75	133.21%
7	BO505	BOYD CONSTRUCTION, LLC.	\$328,744.00	149.66%

Project(s) and Vendor Ranking

Call Order: 501

Contract ID: 91-0352-481

Primary County: WARREN

Letting Date: May 18, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: KELLER EXCAVATING, INC.

Contract Period: Start Date: 03/01/22 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PE320	PETERSON CONTRACTORS INC.	\$333,730.00	151.93%
9	BO530	BOYLE BUILT ENTERPRISES, LLC	\$496,260.20	225.92%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 18, 2021

Contract ID: 91-0352-481

Primary County: WARREN

Line No / Item Number				(1) KELLER EXCAVATING, INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) GREENTECH OF IOWA, LLC	
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:	
0090	2601-2643300	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
MOBILIZATION FOR WATERING									
0100	2610-0000700	675.000	EACH	13.00000	8,775.00	13.00000	8,775.00	19.50000	13,162.50
TREE SHELTERS									
0110	2611-0000200	837.000	EACH	126.00000	105,462.00	120.00000	100,440.00	132.00000	110,484.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$219,661.00		\$242,520.00		\$244,566.00	
Contract Item Totals				\$219,661.00		\$242,520.00		\$244,566.00	
Contract Time Totals									
Contract Grand Totals				\$219,661.00		\$242,520.00		244,566.00	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 18, 2021

Contract ID: 91-0352-481

Primary County: WARREN

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	570.000	CY	36.50000	20,805.00	25.00000	14,250.00	80.00000	45,600.00
EXCAVATION, CLASS 10, WASTE									
0020	2507-3250005	950.000	SY	3.00000	2,850.00	3.50000	3,325.00	8.00000	7,600.00
ENGINEERING FABRIC									
0030	2507-6800061	920.000	TON	55.00000	50,600.00	65.00000	59,800.00	80.00000	73,600.00
REVETMENT, CLASS E									
0040	2507-8029000	75.000	TON	40.00000	3,000.00	55.00000	4,125.00	95.00000	7,125.00
EROSION STONE									
0050	2526-8285000	(1)	LS	8,250.00000	8,250.00	5,000.00000	5,000.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
MOBILIZATION									
0080	2601-2633100	189.000	ACRE	128.00000	24,192.00	135.00000	25,515.00	50.00000	9,450.00
MOWING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 18, 2021

Contract ID: 91-0352-481

Primary County: WARREN

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) 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:	
0090	2601-2643300	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
MOBILIZATION FOR WATERING									
0100	2610-0000700	675.000	EACH	20.00000	13,500.00	21.00000	14,175.00	12.25000	8,268.75
TREE SHELTERS									
0110	2611-0000200	837.000	EACH	135.00000	112,995.00	150.00000	125,550.00	125.00000	104,625.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$264,042.00		\$269,590.00		\$292,618.75	
Contract Item Totals				\$264,042.00		\$269,590.00		\$292,618.75	
Contract Time Totals									
Contract Grand Totals				\$264,042.00		\$269,590.00		292,618.75	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 18, 2021

Contract ID: 91-0352-481

Primary County: WARREN

Line No / Item Number Item Description				(7) BOYD CONSTRUCTION, LLC.		(8) PETERSON CONTRACTORS INC.		(9) BOYLE BUILT ENTERPRISES, 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	2102-2710090	570.000	CY	40.00000	22,800.00	55.00000	31,350.00	14.45000	8,236.50
EXCAVATION, CLASS 10, WASTE									
0020	2507-3250005	950.000	SY	5.00000	4,750.00	5.00000	4,750.00	5.00000	4,750.00
ENGINEERING FABRIC									
0030	2507-6800061	920.000	TON	62.00000	57,040.00	75.00000	69,000.00	57.86000	53,231.20
REVETMENT, CLASS E									
0040	2507-8029000	75.000	TON	60.00000	4,500.00	65.00000	4,875.00	58.65000	4,398.75
EROSION STONE									
0050	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	2,850.00000	2,850.00	6,000.00000	6,000.00	0.00000	0.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	5,000.00000	5,000.00	45,000.00000	45,000.00	25,000.00000	25,000.00
MOBILIZATION									
0080	2601-2633100	189.000	ACRE	40.00000	7,560.00	150.00000	28,350.00	125.00000	23,625.00
MOWING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 18, 2021

Contract ID: 91-0352-481

Primary County: WARREN

Line No / Item Number Item Description				(7) BOYD CONSTRUCTION, LLC.		(8) PETERSON CONTRACTORS INC.		(9) BOYLE BUILT ENTERPRISES, LLC	
				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:	
0090	2601-2643300	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00	
MOBILIZATION FOR WATERING									
0100	2610-0000700	675.000 EACH	23.00000	15,525.00	25.00000	16,875.00	25.65000	17,313.75	
TREE SHELTERS									
0110	2611-0000200	837.000 EACH	237.00000	198,369.00	140.00000	117,180.00	415.00000	347,355.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$328,744.00		\$333,730.00		\$496,260.20	
Contract Item Totals				\$328,744.00		\$333,730.00		\$496,260.20	
Contract Time Totals									
Contract Grand Totals				\$328,744.00		\$333,730.00		496,260.20	

() indicates item is bid as Lump Sum