



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 12-C012-114	Primary County: BUTLER
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 08/01/22 45 Working Days		

Project Information:

Project: BROS-SWAP-C012(114)--SE-12	WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: BUTLER	Prj Awd Amt: \$240,757.75
Route: BIRCH AVENUE	
Location: On BIRCH AVE Over Unnamed Creek from Birch Ave 0.01 miles to Bridge Location	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001 **Contract ID: 12-C012-114** **Primary County: BUTLER**
Letting Date: June 15, 2021 10:00 A.M. **DBE Goal: 0.0%**
Letting Status: SIGNED CONTRACT **Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.**
Contract Period: Start Date: 08/01/22 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$240,757.75	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$262,025.00	108.83%
3	TA060	TAYLOR CONSTRUCTION, INC.	\$354,338.00	147.18%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: June 15, 2021

Contract ID: 12-C012-114

Primary County: BUTLER

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Triple 10'-0 x 6'-0 x 55'-0 Reinforced Concrete Box Culvert				Cat Alt Set:	Cat Alt Member:
0010	2102-2710070	920.000	CY	11.00000	10,120.00	6.75000	6,210.00	10.00000	9,200.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2104-2710020	235.000	CY	8.00000	1,880.00	8.00000	1,880.00	5.00000	1,175.00
	EXCAVATION, CLASS 10, CHANNEL								
0030	2105-8425015	196.000	CY	13.00000	2,548.00	11.50000	2,254.00	6.00000	1,176.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2401-6745625	(1)	LS	5,500.00000	5,500.00	5,200.00000	5,200.00	7,000.00000	7,000.00
	REMOVAL OF EXISTING BRIDGE								
0050	2402-2720000	360.000	CY	12.00000	4,320.00	11.50000	4,140.00	35.00000	12,600.00
	EXCAVATION, CLASS 20								
0060	2402-2725005	215.000	TON	35.00000	7,525.00	36.00000	7,740.00	50.00000	10,750.00
	FOUNDATION TREATMENT MATERIAL								
0070	2403-0100020	244.000	CY	530.00000	129,320.00	580.00000	141,520.00	831.00000	202,764.00
	STRUCTURAL CONCRETE (RCB CULVERT)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: June 15, 2021

Contract ID: 12-C012-114

Primary County: BUTLER

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) TAYLOR CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Triple 10'-0 x 6'-0 x 55'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	36,085.000	LB	1.35000	48,714.75	2.00000	72,170.00	1.80000	64,953.00	REINFORCING STEEL	
0090	2507-6800061	94.000	TON	45.00000	4,230.00	56.50000	5,311.00	30.00000	2,820.00	REVETMENT, CLASS E	
0100	2533-4980005	(1)	LS	25,000.00000	25,000.00	14,000.00000	14,000.00	40,000.00000	40,000.00	MOBILIZATION	
0110	2602-0000312	400.000	LF	4.00000	1,600.00	4.00000	1,600.00	4.75000	1,900.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
Section Totals:				\$240,757.75		\$262,025.00		\$354,338.00			
Contract Item Totals				\$240,757.75		\$262,025.00		\$354,338.00			
Contract Time Totals											
Contract Grand Totals				\$240,757.75		\$262,025.00		354,338.00			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 35-C035-093	Primary County: FRANKLIN
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 06/06/22 70 Working Days		

Project Information:

Project: BROS-SWAP-C035(93)--SE-35	WorkType: BRIDGE REPLACEMENT - CCS
County: FRANKLIN	Prj Awd Amt: \$488,462.00
Route: 200TH ST	
Location: On 200th Street Over Buffalo Creek S1 T92 R21	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002

Contract ID: 35-C035-093

Primary County: FRANKLIN

Letting Date: June 15, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HERBERGER CONSTR. CO., INC.

Contract Period: Start Date: 06/06/22 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$488,462.00	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$523,064.20	107.08%
3	DI360	DIXON CONSTRUCTION CO.	\$549,008.40	112.40%
4	PE320	PETERSON CONTRACTORS INC.	\$556,871.25	114.01%
5	CU081	CUNNINGHAM-REIS, LLC	\$633,061.00	129.60%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-C035-093

Primary County: FRANKLIN

Letting Date: June 15, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	21,400.00000	2,140.00	20,000.00000	2,000.00	20,000.00000	2,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	650.000	CY	8.50000	5,525.00	8.00000	5,200.00	12.00000	7,800.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	721.000	CY	10.60000	7,642.60	10.00000	7,210.00	10.00000	7,210.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	1,030.000	CY	6.35000	6,540.50	6.00000	6,180.00	7.00000	7,210.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	815.000	CY	8.50000	6,927.50	8.00000	6,520.00	12.00000	9,780.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	100.000	TON	28.80000	2,880.00	27.00000	2,700.00	35.00000	3,500.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	17,000.00000	17,000.00	28,000.00000	28,000.00	21,000.00000	21,000.00
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-C035-093

Primary County: FRANKLIN

Letting Date: June 15, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	134.000	CY	44.50000	5,963.00	35.00000	4,690.00	40.00000	5,360.00
EXCAVATION, CLASS 20									
0090	2403-0100010	200.100	CY	800.00000	160,080.00	970.00000	194,097.00	700.00000	140,070.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	51,262.000	LB	1.50000	76,893.00	1.10000	56,388.20	2.00000	102,524.00
REINFORCING STEEL									
0110	2414-6424124	202.200	LF	105.00000	21,231.00	110.00000	22,242.00	97.00000	19,613.40
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	780.000	LF	60.00000	46,800.00	56.00000	43,680.00	52.00000	40,560.00
PILES, STEEL, HP 10 X 42									
0130	2501-5478042	208.000	LF	130.00000	27,040.00	120.00000	24,960.00	197.00000	40,976.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0140	2505-4008420	4.000	EACH	1,475.00000	5,900.00	1,475.00000	5,900.00	1,700.00000	6,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-C035-093

Primary County: FRANKLIN

Letting Date: June 15, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00	300.00000	1,200.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160	2505-4021722	4.000	EACH	2,275.00000	9,100.00	2,275.00000	9,100.00	3,000.00000	12,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0170	2507-3250005	1,000.000	SY	3.30000	3,300.00	3.00000	3,000.00	3.00000	3,000.00
	ENGINEERING FABRIC								
0180	2507-6800061	650.000	TON	65.00000	42,250.00	49.00000	31,850.00	52.00000	33,800.00
	REVTMENT, CLASS E								
0190	2528-2518000	4.000	EACH	150.00000	600.00	100.00000	400.00	300.00000	1,200.00
	SAFETY CLOSURE								
0200	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	5,700.00000	5,700.00
	TRAFFIC CONTROL								
0210	2533-4980005	(1)	LS	29,000.00000	29,000.00	58,000.00000	58,000.00	70,000.00000	70,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-C035-093

Primary County: FRANKLIN

Letting Date: June 15, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2601-2634100	1.800	ACRE	1,000.00000	1,800.00	450.00000	810.00	450.00000	810.00
MULCHING									
0230	2601-2636043	0.900	ACRE	1,500.00000	1,350.00	2,400.00000	2,160.00	2,400.00000	2,160.00
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2642100	0.900	ACRE	500.00000	450.00	250.00000	225.00	250.00000	225.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0250	2602-0000020	270.000	LF	2.00000	540.00	2.00000	540.00	2.00000	540.00
SILT FENCE									
0260	2602-0000030	298.000	LF	2.00000	596.00	2.25000	670.50	2.25000	670.50
SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	568.000	LF	0.05000	28.40	0.50000	284.00	0.25000	142.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0280	2602-0000312	510.000	LF	3.50000	1,785.00	3.25000	1,657.50	3.25000	1,657.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-C035-093

Primary County: FRANKLIN

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) DIXON 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 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	500.00
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$488,462.00		\$523,064.20		\$549,008.40	
Contract Item Totals					\$488,462.00		\$523,064.20		\$549,008.40
Contract Time Totals									
Contract Grand Totals					\$488,462.00		\$523,064.20		549,008.40

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-C035-093

Primary County: FRANKLIN

Letting Date: June 15, 2021

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	58,043.19000	5,804.32	15,000.00000	1,500.00		
CLEARING AND GRUBBING									
0020	2102-2710070	650.000	CY	10.06000	6,539.00	9.00000	5,850.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	721.000	CY	12.25000	8,832.25	25.00000	18,025.00		
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	1,030.000	CY	9.68000	9,970.40	9.00000	9,270.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	815.000	CY	11.34000	9,242.10	10.00000	8,150.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	100.000	TON	45.74000	4,574.00	30.00000	3,000.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	48,094.63000	48,094.63	30,000.00000	30,000.00		
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-C035-093

Primary County: FRANKLIN

Letting Date: June 15, 2021

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) CUNNINGHAM-REIS, 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 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	134.000	CY	36.84000	4,936.56	50.00000	6,700.00		
	EXCAVATION, CLASS 20								
0090	2403-0100010	200.100	CY	1,050.57000	210,219.06	1,100.00000	220,110.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	51,262.000	LB	1.18000	60,489.16	1.25000	64,077.50		
	REINFORCING STEEL								
0110	2414-6424124	202.200	LF	74.86000	15,136.69	100.00000	20,220.00		
	CONCRETE OPEN RAILING, TL-4								
0120	2501-0201042	780.000	LF	49.56000	38,656.80	55.00000	42,900.00		
	PILES, STEEL, HP 10 X 42								
0130	2501-5478042	208.000	LF	92.66000	19,273.28	200.00000	41,600.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0140	2505-4008420	4.000	EACH	1,475.00000	5,900.00	1,500.00000	6,000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-C035-093

Primary County: FRANKLIN

Letting Date: June 15, 2021

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010	4.000	EACH	275.00000	1,100.00	300.00000	1,200.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160	2505-4021722	4.000	EACH	2,275.00000	9,100.00	2,400.00000	9,600.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0170	2507-3250005	1,000.000	SY	3.18000	3,180.00	3.50000	3,500.00		
	ENGINEERING FABRIC								
0180	2507-6800061	650.000	TON	47.62000	30,953.00	48.00000	31,200.00		
	REVETMENT, CLASS E								
0190	2528-2518000	4.000	EACH	135.00000	540.00	100.00000	400.00		
	SAFETY CLOSURE								
0200	2528-8445110	(1)	LS	2,494.00000	2,494.00	5,500.00000	5,500.00		
	TRAFFIC CONTROL								
0210	2533-4980005	(1)	LS	53,705.00000	53,705.00	96,000.00000	96,000.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-C035-093

Primary County: FRANKLIN

Letting Date: June 15, 2021

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) CUNNINGHAM-REIS, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:	Cat Alt Member:
0290 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0300 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$556,871.25		\$633,061.00		
Contract Item Totals			\$556,871.25		\$633,061.00		
Contract Time Totals							
Contract Grand Totals			\$556,871.25		\$633,061.00		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003**Contract ID:** 47-3650-606**Primary County:** IDA**Letting Date:** June 15, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Contract Period:** Start Date: 04/18/22 140 Working Days

Project Information:**Project:** BRM-SWAP-3650(606)--SD-47**WorkType:** BRIDGE REPLACEMENT - PPCB**County:** IDA**Prj Awd Amt:** \$1,999,495.55**Route:** MOORHEAD AVENUE**Location:** In the city of Ida Grove On Moorhead Ave. Over Odebolt Creek



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003

Contract ID: 47-3650-606

Primary County: IDA

Letting Date: June 15, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Contract Period: Start Date: 04/18/22 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,999,495.55	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$2,111,731.10	105.61%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 47-3650-606

Primary County: IDA

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 176'-4 x 42'-0 Pretensioned Prestressed Concrte Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	20.000	CY	15.00000	300.00	25.00000	500.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	1,365.000	CY	12.00000	16,380.00	20.00000	27,300.00		
	EXCAVATION, CLASS 10, WASTE								
0030	2104-2710020	990.000	CY	8.00000	7,920.00	15.00000	14,850.00		
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	90.000	CY	12.00000	1,080.00	30.00000	2,700.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2123-7450020	2.800	STA	400.00000	1,120.00	450.00000	1,260.00		
	SHOULDER FINISHING, EARTH								
0060	2301-0690203	643.200	SY	195.00000	125,424.00	200.00000	128,640.00		
	BRIDGE APPROACH, BR-203								
0070	2401-6745625	(1)	LS	140,000.00000	140,000.00	100,000.00000	100,000.00		
	REMOVAL OF EXISTING BRIDGE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 47-3650-606

Primary County: IDA

Letting Date: June 15, 2021

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 176'-4 x 42'-0 Pretensioned Prestressed Concrte Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	913.000	CY	25.00000	22,825.00	25.00000	22,825.00		
	EXCAVATION, CLASS 20								
0090	2402-2721000	232.000	CY	350.00000	81,200.00	100.00000	23,200.00		
	EXCAVATION, CLASS 21								
0100	2403-0100010	599.300	CY	725.00000	434,492.50	550.00000	329,615.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775000	17,948.000	LB	1.18000	21,178.64	1.15000	20,640.20		
	REINFORCING STEEL								
0120	2404-7775005	101,566.000	LB	1.38000	140,161.08	1.25000	126,957.50		
	REINFORCING STEEL, EPOXY COATED								
0130	2404-7775009	52.000	LB	6.00000	312.00	7.50000	390.00		
	REINFORCING STEEL, STAINLESS STEEL								
0140	2407-0551255	16.000	EACH	10,000.00000	160,000.00	10,500.00000	168,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 47-3650-606

Primary County: IDA

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 176'-4 x 42'-0 Pretensioned Prestressed Concrte Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2407-0551263	8.000	EACH	12,000.00000	96,000.00	11,500.00000	92,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63								
0160	2408-7800000	6,656.000	LB	3.65000	24,294.40	4.00000	26,624.00		
	STRUCTURAL STEEL								
0170	2414-6424119	386.700	LF	160.00000	61,872.00	245.00000	94,741.50		
	CONCRETE BARRIER RAILING, AESTHETIC								
0180	2414-6445100	318.300	LF	90.00000	28,647.00	88.00000	28,010.40		
	STRUCTURAL STEEL PEDESTRIAN HAND RAILING								
0190	2414-6460000	384.800	LF	145.00000	55,796.00	145.00000	55,796.00		
	ORNAMENTAL METAL RAILING								
0200	2435-0600010	1.000	EACH	650.00000	650.00	1,500.00000	1,500.00		
	MANHOLE ADJUSTMENT, MINOR								
0210	2501-0201057	1,600.000	LF	61.00000	97,600.00	60.00000	96,000.00		
	PILES, STEEL, HP 10 X 57								



Contracts and Specifications Bureau

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Call Order: 003

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Primary County: IDA

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 176'-4 x 42'-0 Pretensioned Prestressed Concrte Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0290	2511-7526006	19.000	SY	75.00000	1,425.00	61.00000	1,159.00		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0300	2511-7528101	16.000	SF	45.00000	720.00	55.00000	880.00		
	DETECTABLE WARNINGS								
0310	2515-2475006	74.400	SY	75.00000	5,580.00	61.00000	4,538.40		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0320	2515-6745600	77.100	SY	12.00000	925.20	15.00000	1,156.50		
	REMOVAL OF PAVED DRIVEWAY								
0330	2519-3300600	800.000	LF	12.00000	9,600.00	4.00000	3,200.00		
	FENCE, SAFETY								
0340	2523-0000200	990.000	LF	12.00000	11,880.00	12.00000	11,880.00		
	ELECTRICAL CIRCUITS								
0350	2523-0000310	4.000	EACH	1,900.00000	7,600.00	1,900.00000	7,600.00		
	HANDHOLES AND JUNCTION BOXES								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: IDA

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			Items for a 176'-4 x 42'-0 Pretensioned Prestressed Concrte Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0360	2524-6765010	1.000 EACH	250.00000	250.00	850.00000	850.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN									
0370	2524-6765110	2.000 EACH	100.00000	200.00	75.00000	150.00				
	REMOVAL OF TYPE A SIGN									
0380	2524-9275222	45.000 LF	10.00000	450.00	35.00000	1,575.00				
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0390	2524-9325001	21.000 SF	15.00000	315.00	35.00000	735.00				
	TYPE A SIGNS, SHEET ALUMINUM									
0400	2525-0000100	(1) LS	4,500.00000	4,500.00	4,500.00000	4,500.00				
	TRAFFIC SIGNALIZATION									
0410	2527-9263109	34.570 STA	62.50000	2,160.63	165.00000	5,704.05				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263137	14.000 EACH	100.00000	1,400.00	100.00000	1,400.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 47-3650-606

Primary County: IDA

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 176'-4 x 42'-0 Pretensioned Prestressed Concrte Beam Bridge				Cat Alt Set:	Cat Alt Member:
0430	2527-9263180	40.390	STA	50.00000	2,019.50	95.00000	3,837.05		
PAVEMENT MARKINGS REMOVED									
0440	2527-9263190	2.000	EACH	125.00000	250.00	100.00000	200.00		
SYMBOLS AND LEGENDS REMOVED									
0450	2527-9270111	0.380	STA	500.00000	190.00	2,500.00000	950.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0460	2528-2518000	4.000	EACH	125.00000	500.00	150.00000	600.00		
SAFETY CLOSURE									
0470	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,500.00000	10,500.00		
TRAFFIC CONTROL									
0480	2533-4980005	(1)	LS	150,000.00000	150,000.00	217,000.00000	217,000.00		
MOBILIZATION									
0490	2595-0005120	(1)	LS	7,500.00000	7,500.00	75,000.00000	75,000.00		
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: 003

Contract ID: 47-3650-606

Primary County: IDA

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 176'-4 x 42'-0 Pretensioned Prestressed Concrte Beam Bridge				Cat Alt Set:	Cat Alt Member:
0500	2599-9999005	4.000	EACH	2,560.00000	10,240.00	2,560.00000	10,240.00		
	('EACH' ITEM) Luminaires								
0510	2599-9999005	4.000	EACH	15,000.00000	60,000.00	45,000.00000	180,000.00		
	('EACH' ITEM) Ornamental Brick Columns								
0520	2599-9999010	(1)	LS	14,000.00000	14,000.00	25,000.00000	25,000.00		
	('LUMP SUM' ITEM) Bridge Utility Brackets								
0530	2601-2634100	0.400	ACRE	1,300.00000	520.00	1,300.00000	520.00		
	MULCHING								
0540	2601-2636044	0.400	ACRE	4,000.00000	1,600.00	4,000.00000	1,600.00		
	SEEDING AND FERTILIZING (URBAN)								
0550	2602-0000320	300.000	LF	6.00000	1,800.00	6.00000	1,800.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0560	2602-0000351	300.000	LF	2.50000	750.00	2.50000	750.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 47-3650-606

Primary County: IDA

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001									
Items for a 176'-4 x 42'-0 Pretensioned Prestressed Concrte Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0570	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00		
MOBILIZATIONS, EROSION CONTROL									
0580	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,999,495.55		\$2,111,731.10			
Contract Item Totals				\$1,999,495.55		\$2,111,731.10			
Contract Time Totals									
Contract Grand Totals				\$1,999,495.55		\$2,111,731.10			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 86-C086-104	Primary County: TAMA
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 06/06/22 80 Working Days		

Project Information:

Project: BROS-SWAP-C086(104)--FE-86	WorkType: BRIDGE REPLACEMENT - CCS
County: TAMA	Prj Awd Amt: \$481,912.75
Route: 220TH ST	
Location: On 220TH ST Over BRANCH SALT CREEK from U Avenue East NLI NE S4 T84 R13	



Project(s) and Vendor Ranking

Call Order: 004
Letting Date: June 15, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/06/22 80 Working Days

Contract ID: 86-C086-104
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: TAMA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$481,912.75	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$572,434.72	118.78%
3	HE420	HERBERGER CONSTRUCTION CO., INC.	\$585,862.69	121.57%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$590,068.18	122.44%
5	CU081	CUNNINGHAM-REIS, LLC	\$693,116.85	143.83%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) HERBERGER CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 ON 0 DEGREE SKEW						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100 ACRE	2,500.00000	250.00	62,160.00000	6,216.00	12,800.00000	1,280.00	
CLEARING AND GRUBBING									
0020	2102-2710070	1,895.700 CY	4.00000	7,582.80	6.50000	12,322.05	6.90000	13,080.33	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	2,502.500 CY	4.00000	10,010.00	8.50000	21,271.25	6.90000	17,267.25	
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	577.300 CY	6.00000	3,463.80	9.50000	5,484.35	6.90000	3,983.37	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	726.700 TON	21.00000	15,260.70	25.00000	18,167.50	29.60000	21,510.32	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2315-8275025	30.000 TON	21.00000	630.00	38.00000	1,140.00	29.60000	888.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2401-6745625	(1) LS	6,500.00000	6,500.00	40,000.00000	40,000.00	18,400.00000	18,400.00	
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) HERBERGER CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 ON 0 DEGREE SKEW						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	184.000	CY	35.00000	6,440.00	29.60000	5,446.40	47.00000	8,648.00
	EXCAVATION, CLASS 20								
0090	2403-0100010	198.500	CY	600.00000	119,100.00	796.40000	158,085.40	760.00000	150,860.00
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775005	52,215.000	LB	1.11000	57,958.65	1.20000	62,658.00	1.68000	87,721.20
	REINFORCING STEEL, EPOXY COATED								
0110	2414-6424124	202.000	LF	75.00000	15,150.00	90.00000	18,180.00	101.00000	20,402.00
	CONCRETE OPEN RAILING, TL-4								
0120	2417-0225018	2.000	EACH	250.00000	500.00	500.00000	1,000.00	347.00000	694.00
	APRONS, METAL, 18 IN. DIA.								
0130	2417-0225024	2.000	EACH	425.00000	850.00	560.00000	1,120.00	475.00000	950.00
	APRONS, METAL, 24 IN. DIA.								
0140	2417-1040018	50.000	LF	44.50000	2,225.00	49.50000	2,475.00	46.80000	2,340.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) HERBERGER CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 ON 0 DEGREE SKEW						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040024	50.000	LF	53.00000	2,650.00	58.00000	2,900.00	59.00000	2,950.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0160	2501-0201042	600.000	LF	50.00000	30,000.00	43.80000	26,280.00	60.00000	36,000.00
PILES, STEEL, HP 10 X 42									
0170	2501-0201473	840.000	LF	87.00000	73,080.00	61.30000	51,492.00	85.00000	71,400.00
PILES, STEEL, HP 14 X 73									
0180	2501-5478073	189.000	LF	124.00000	23,436.00	130.00000	24,570.00	150.00000	28,350.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0190	2507-3250005	854.400	SY	3.75000	3,204.00	3.85000	3,289.44	3.80000	3,246.72
ENGINEERING FABRIC									
0200	2507-6800061	999.800	TON	41.00000	40,991.80	38.35000	38,342.33	45.00000	44,991.00
REVTMENT, CLASS E									
0210	2519-3300400	2.000	EACH	300.00000	600.00	600.00000	1,200.00	2,940.00000	5,880.00
FIELD FENCE BRACE PANELS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) HERBERGER CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 ON 0 DEGREE SKEW						Cat Alt Set:		Cat Alt Member:	
0220	2519-4200110	470.000	LF	4.00000	1,880.00	7.50000	3,525.00	2.15000	1,010.50
REMOVAL OF FENCE, BARBED WIRE									
0230	2524-9100030	4.000	EACH	200.00000	800.00	200.00000	800.00	375.00000	1,500.00
OBJECT MARKER, TYPE 3									
0240	2526-8285000	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0250	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	110.00000	440.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,100.00000	4,100.00	2,800.00000	2,800.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	48,000.00000	48,000.00	49,500.00000	49,500.00	27,000.00000	27,000.00
MOBILIZATION									
0280	2601-2634100	1.000	ACRE	950.00000	950.00	1,600.00000	1,600.00	1,600.00000	1,600.00
MULCHING									
0290	2601-2636043	1.000	ACRE	650.00000	650.00	1,600.00000	1,600.00	1,600.00000	1,600.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) HERBERGER CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 ON 0 DEGREE SKEW				Cat Alt Set:		Cat Alt Member:			
0300	2601-2642100	1.000	ACRE	250.00000	250.00	250.00000	250.00	250.00000	250.00
		STABILIZING CROP - SEEDING AND FERTILIZING							
0310	2602-0000030	280.000	LF	2.50000	700.00	3.00000	840.00	3.00000	840.00
		SILT FENCE FOR DITCH CHECKS							
0320	2602-0000312	280.000	LF	2.50000	700.00	3.50000	980.00	3.50000	980.00
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0330	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
		MOBILIZATIONS, EROSION CONTROL							
0340	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:				\$481,912.75		\$572,434.72		\$585,862.69	
Contract Item Totals				\$481,912.75		\$572,434.72		\$585,862.69	
Contract Time Totals									
Contract Grand Totals				\$481,912.75		\$572,434.72		585,862.69	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 ON 0 DEGREE SKEW						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	5,000.00000	500.00	14,000.00000	1,400.00		
CLEARING AND GRUBBING									
0020	2102-2710070	1,895.700	CY	5.25000	9,952.43	7.00000	13,269.90		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	2,502.500	CY	5.25000	13,138.13	7.00000	17,517.50		
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	577.300	CY	5.00000	2,886.50	7.00000	4,041.10		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	726.700	TON	20.10000	14,606.67	26.00000	18,894.20		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2315-8275025	30.000	TON	20.10000	603.00	26.00000	780.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	22,000.00000	22,000.00	35,000.00000	35,000.00		
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, 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 90'-0 X 30'-6 ON 0 DEGREE SKEW						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	184.000	CY	35.00000	6,440.00	50.00000	9,200.00		
	EXCAVATION, CLASS 20								
0090	2403-0100010	198.500	CY	933.00000	185,200.50	1,050.00000	208,425.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775005	52,215.000	LB	1.49000	77,800.35	1.25000	65,268.75		
	REINFORCING STEEL, EPOXY COATED								
0110	2414-6424124	202.000	LF	97.00000	19,594.00	80.00000	16,160.00		
	CONCRETE OPEN RAILING, TL-4								
0120	2417-0225018	2.000	EACH	185.00000	370.00	400.00000	800.00		
	APRONS, METAL, 18 IN. DIA.								
0130	2417-0225024	2.000	EACH	280.00000	560.00	500.00000	1,000.00		
	APRONS, METAL, 24 IN. DIA.								
0140	2417-1040018	50.000	LF	32.00000	1,600.00	50.00000	2,500.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 ON 0 DEGREE SKEW						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040024	50.000 LF	38.50000	1,925.00	65.00000	3,250.00			
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0160	2501-0201042	600.000 LF	52.00000	31,200.00	55.00000	33,000.00			
PILES, STEEL, HP 10 X 42									
0170	2501-0201473	840.000 LF	78.00000	65,520.00	80.00000	67,200.00			
PILES, STEEL, HP 14 X 73									
0180	2501-5478073	189.000 LF	145.00000	27,405.00	210.00000	39,690.00			
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0190	2507-3250005	854.400 SY	2.30000	1,965.12	3.50000	2,990.40			
ENGINEERING FABRIC									
0200	2507-6800061	999.800 TON	42.60000	42,591.48	50.00000	49,990.00			
REVTMENT, CLASS E									
0210	2519-3300400	2.000 EACH	500.00000	1,000.00	300.00000	600.00			
FIELD FENCE BRACE PANELS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 ON 0 DEGREE SKEW						Cat Alt Set:		Cat Alt Member:	
0220	2519-4200110	470.000	LF	2.00000	940.00	5.00000	2,350.00		
REMOVAL OF FENCE, BARBED WIRE									
0230	2524-9100030	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00		
OBJECT MARKER, TYPE 3									
0240	2526-8285000	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
0250	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00		
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	1,800.00000	1,800.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	49,000.00000	49,000.00	81,000.00000	81,000.00		
MOBILIZATION									
0280	2601-2634100	1.000	ACRE	1,600.00000	1,600.00	1,600.00000	1,600.00		
MULCHING									
0290	2601-2636043	1.000	ACRE	1,000.00000	1,000.00	1,600.00000	1,600.00		
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 ON 0 DEGREE SKEW						Cat Alt Set:		Cat Alt Member:	
0300	2601-2642100	1.000	ACRE	250.00000	250.00	250.00000	250.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000030	280.000	LF	3.00000	840.00	2.00000	560.00		
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000312	280.000	LF	3.50000	980.00	3.50000	980.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL									
0340	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$590,068.18		\$693,116.85			
Contract Item Totals				\$590,068.18		\$693,116.85			
Contract Time Totals									
Contract Grand Totals				\$590,068.18		\$693,116.85			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 86-C086-104

Primary County: TAMA

Letting Date: June 15, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 88-C088-065	Primary County: UNION
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 08/30/21 45 Working Days		

Project Information:

Project: BROS-SWAP-C088(65)--FE-88	WorkType: RCB CULVERT NEW - TWIN BOX
County: UNION	Prj Awd Amt: \$278,138.50
Route: H45	
Location: On H45 Over SMALL STREAM from P17 west 0.32 Miles on NLIN E S18 T71 R31	

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 88-C088-065	Primary County: UNION
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 08/30/21 45 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	\$278,138.50	100.00%
2	GU100	GUS CONSTRUCTION CO., INC.	\$294,811.65	105.99%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$348,197.00	125.19%
4	JE101	JENCO CONSTRUCTION, INC.	\$475,539.75	170.97%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 88-C088-065

Primary County: UNION

Letting Date: June 15, 2021

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) GUS CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
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 10' X 10' X 50' RCB CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600	ACRE	3,000.00000	1,800.00	6,000.00000	3,600.00	15,000.00000	9,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	167.000	CY	25.00000	4,175.00	15.00000	2,505.00	16.00000	2,672.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	19.000	CY	41.00000	779.00	75.00000	1,425.00	18.00000	342.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	337.000	CY	16.50000	5,560.50	12.00000	4,044.00	18.00000	6,066.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	121.000	TON	40.00000	4,840.00	45.00000	5,445.00	30.00000	3,630.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	5,000.00000	5,000.00	8,500.00000	8,500.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-0425031	180.000	TON	44.00000	7,920.00	52.00000	9,360.00	40.00000	7,200.00
GRANULAR BACKFILL									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 88-C088-065

Primary County: UNION

Letting Date: June 15, 2021

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) GUS CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.		
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 10' X 10' X 50' RCB CULVERT						Cat Alt Set:		Cat Alt Member:		
0160	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00	
SAFETY CLOSURE										
0170	2528-8445110	(1)	LS	1,800.00000	1,800.00	1,800.00000	1,800.00	2,800.00000	2,800.00	
TRAFFIC CONTROL										
0180	2533-4980005	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00	
MOBILIZATION										
0190	2601-2634100	0.600	ACRE	3,000.00000	1,800.00	2,800.00000	1,680.00	3,000.00000	1,800.00	
MULCHING										
0200	2601-2636043	0.600	ACRE	3,000.00000	1,800.00	2,800.00000	1,680.00	3,000.00000	1,800.00	
SEEDING AND FERTILIZING (RURAL)										
0210	2602-0000312	957.000	LF	4.00000	3,828.00	2.25000	2,153.25	4.00000	3,828.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0220	2602-0000320	120.000	LF	5.00000	600.00	5.50000	660.00	5.00000	600.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
Section Totals:					\$278,138.50	\$294,811.65	\$348,197.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 88-C088-065

Primary County: UNION

Letting Date: June 15, 2021

Contract Item Totals	\$278,138.50	\$294,811.65	\$348,197.00
Contract Time Totals			
Contract Grand Totals	\$278,138.50	\$294,811.65	348,197.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 88-C088-065

Primary County: UNION

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(4) JENCO 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 ITEMS FOR A TWIN 10' X 10' X 50' RCB CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600 ACRE	2,000.00000	1,200.00					
CLEARING AND GRUBBING									
0020	2102-2710070	167.000 CY	20.00000	3,340.00					
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	19.000 CY	100.00000	1,900.00					
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	337.000 CY	10.00000	3,370.00					
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	121.000 TON	30.00000	3,630.00					
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1) LS	30,000.00000	30,000.00					
REMOVAL OF EXISTING BRIDGE									
0070	2402-0425031	180.000 TON	50.00000	9,000.00					
GRANULAR BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 88-C088-065

Primary County: UNION

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(4) JENCO CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A TWIN 10' X 10' X 50' RCB CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	511.000	CY	20.00000	10,220.00				
	EXCAVATION, CLASS 20								
0090	2403-0100020	225.000	CY	1,000.00000	225,000.00				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0100	2404-7775000	34,058.000	LB	2.00000	68,116.00				
	REINFORCING STEEL								
0110	2418-0000010	1.000	EACH	38,000.00000	38,000.00				
	TEMPORARY STREAM DIVERSION								
0120	2502-8221305	1.000	EACH	400.00000	400.00				
	SUBDRAIN OUTLET, DR-305								
0130	2507-6800061	359.500	TON	53.00000	19,053.50				
	REVETMENT, CLASS E								
0140	2519-4200140	193.000	LF	9.00000	1,737.00				
	REMOVAL OF FENCE, FIELD								
0150	2526-8285000	(1)	LS	4,000.00000	4,000.00				
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 88-C088-065

Primary County: UNION

Letting Date: June 15, 2021

Line No / Item Number				(4) JENCO CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITEMS FOR A TWIN 10' X 10' X 50' RCB CULVERT						Cat Alt Set:		Cat Alt Member:	
0160	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION									
0190	2601-2634100	0.600	ACRE	2,800.00000	1,680.00				
MULCHING									
0200	2601-2636043	0.600	ACRE	2,800.00000	1,680.00				
SEEDING AND FERTILIZING (RURAL)									
0210	2602-0000312	957.000	LF	2.25000	2,153.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0220	2602-0000320	120.000	LF	5.50000	660.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:								\$475,539.75	

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 88-C088-065

Primary County: UNION

Letting Date: June 15, 2021

Contract Item Totals	\$475,539.75
Contract Time Totals	
Contract Grand Totals	\$475,539.75

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 27-C027-079	Primary County: DECATUR
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR VALLEY CORP., LLC.	
Contract Period: Start Date: 05/02/22 70 Working Days		

Project Information:

Project: STBG-SWAP-C027(79)--FG-27	WorkType: PCC OVERLAY
County: DECATUR	Prj Awd Amt: \$3,716,588.32
Route: J20	
Location: On J 20 from R15 E 7.26 miles to I-35	

Project: STBG-SWAP-C027(80)--FG-27	WorkType: HMA RESURFACING
County: DECATUR	Prj Awd Amt: \$257,939.14
Route: J20	
Location: On J 20 from WCL Grand River Iowa E 0.64 miles to R15	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101**Contract ID: 27-C027-079****Primary County: DECATUR****Letting Date: June 15, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: CEDAR VALLEY CORP., LLC.****Contract Period: Start Date: 05/02/22 70 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	\$3,974,527.46	100.00%
2	MA225	MANATT'S, INC.	\$3,998,799.59	100.61%
3	FL120	FLYNN COMPANY, INC.	\$4,233,722.47	106.52%
4	CR333	CROELL, INC.	\$4,403,315.93	110.79%
5	CO415	CONCRETE TECHNOLOGIES, INC.	\$4,576,303.09	115.14%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STBG-SWAP-C027(79)--FG-27						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	913.200	TON	28.21000	25,761.37	42.00000	38,354.40	30.00000	27,396.00
SPECIAL BACKFILL									
0020	2121-7425020	14,662.300	TON	26.62000	390,310.43	28.00000	410,544.40	27.50000	403,213.25
GRANULAR SHOULDERS, TYPE B									
0030	2301-1033000	4,693.300	SY	39.37000	184,775.22	45.00000	211,198.50	54.55000	256,019.52
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, VARIABLE THICKNESS									
0040	2301-1033100	2,719.400	SY	54.03000	146,929.18	52.00000	141,408.80	50.68000	137,819.19
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0050	2301-9091000	2.000	EACH	1.00000	2.00	200.00000	400.00	150.00000	300.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0060	2310-5151040	18,919.400	CY	98.04000	1,854,857.98	105.00000	1,986,537.00	99.90000	1,890,048.06
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STBG-SWAP-C027(79)--FG-27						Cat Alt Set:		Cat Alt Member:	
0140	2505-4021010	2.000 EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0150	2505-4021711	2.000 EACH	2,400.00000	4,800.00	2,400.00000	4,800.00	2,400.00000	4,800.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0160	2510-6745850	7,412.800 SY	9.00000	66,715.20	4.50000	33,357.60	16.40000	121,569.92	
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1) LS	81,000.00000	81,000.00	35,000.00000	35,000.00	38,600.00000	38,600.00	
CONSTRUCTION SURVEY									
0180	2527-9263109	1,150.900 STA	9.00000	10,358.10	9.00000	10,358.10	9.00000	10,358.10	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2527-9270111	1,148.200 STA	28.00000	32,149.60	28.00000	32,149.60	28.00000	32,149.60	
GROOVES CUT FOR PAVEMENT MARKINGS									
0200	2528-2518000	17.000 EACH	100.00000	1,700.00	100.00000	1,700.00	100.00000	1,700.00	
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number		Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - STBG-SWAP-C027(79)--FG-27						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110 (1) LS	7,650.00000	7,650.00	7,650.00000	7,650.00	7,650.00000	7,650.00		
TRAFFIC CONTROL									
0220	2528-8445113 12.000 EACH	515.00000	6,180.00	515.00000	6,180.00	515.00000	6,180.00		
FLAGGERS									
0230	2528-9290050 56.000 CDAY	100.00000	5,600.00	100.00000	5,600.00	100.00000	5,600.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0240	2533-4980005 (1) LS	170,400.00000	170,400.00	95,000.00000	95,000.00	171,000.00000	171,000.00		
MOBILIZATION									
0250	2555-0000010 (1) LS	2,500.00000	2,500.00	34,000.00000	34,000.00	27,500.00000	27,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$3,716,588.32		\$3,766,309.35		\$3,979,102.93	

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STBG-SWAP-C027(80)--FG-27						Cat Alt Set:		Cat Alt Member:	
0260	2121-7425020	293.900 TON	34.00000	9,992.60	28.00000	8,229.20	30.00000	8,817.00	
GRANULAR SHOULDERS, TYPE B									
0270	2212-0475095	0.600 MILE	4,500.00000	2,700.00	4,500.00000	2,700.00	4,500.00000	2,700.00	
CLEANING AND PREPARATION OF BASE									
0280	2214-5145150	678.700 SY	9.00000	6,108.30	9.00000	6,108.30	9.00000	6,108.30	
PAVEMENT SCARIFICATION									
0290	2303-1032500	849.600 TON	58.00000	49,276.80	58.00000	49,276.80	58.00000	49,276.80	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0300	2303-1033500	897.400 TON	58.00000	52,049.20	58.00000	52,049.20	58.00000	52,049.20	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0310	2303-1258283	104.800 TON	511.30000	53,584.24	511.30000	53,584.24	511.30000	53,584.24	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0320	2303-6911000	(1) LS	900.00000	900.00	900.00000	900.00	900.00000	900.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STBG-SWAP-C027(80)--FG-27						Cat Alt Set:		Cat Alt Member:	
0330	2315-8275025	122.000	TON	34.00000	4,148.00	32.00000	3,904.00	30.00000	3,660.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0340	2401-6745650	(1)	LS	1,000.00000	1,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
REMOVAL OF EXISTING STRUCTURES									
0350	2402-2720100	3.200	CY	40.00000	128.00	100.00000	320.00	150.00000	480.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0360	2402-2724100	23.000	CY	40.00000	920.00	50.00000	1,150.00	60.00000	1,380.00
EXCAVATION, CLASS 24, FOR ROADWAY PIPE CULVERT									
0370	2417-1007000	88.000	LF	70.00000	6,160.00	79.00000	6,952.00	80.00000	7,040.00
CORRUGATED PIPE CULVERT, 12 INCH DIA									
0380	2511-6745900	144.100	SY	20.00000	2,882.00	15.00000	2,161.50	30.00000	4,323.00
REMOVAL OF SIDEWALK									
0390	2511-7526006	178.500	SY	120.00000	21,420.00	50.00000	8,925.00	86.00000	15,351.00
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STBG-SWAP-C027(80)--FG-27						Cat Alt Set:		Cat Alt Member:	
0400	2511-7528101	156.000	SF	40.00000	6,240.00	50.00000	7,800.00	45.00000	7,020.00
DETECTABLE WARNINGS									
0410	2526-8285000	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY									
0420	2528-2518000	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
SAFETY CLOSURE									
0430	2528-8445110	(1)	LS	7,650.00000	7,650.00	7,650.00000	7,650.00	7,650.00000	7,650.00
TRAFFIC CONTROL									
0440	2528-8445113	12.000	EACH	515.00000	6,180.00	515.00000	6,180.00	515.00000	6,180.00
FLAGGERS									
0450	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$257,939.14		\$232,490.24		\$254,619.54	
Contract Item Totals				\$3,974,527.46		\$3,998,799.59		\$4,233,722.47	
Contract Time Totals									
Contract Grand Totals				\$3,974,527.46		\$3,998,799.59		4,233,722.47	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 27-C027-079

Primary County: DECATUR

Letting Date: June 15, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STBG-SWAP-C027(79)--FG-27								Cat Alt Set:	Cat Alt Member:
0010	2102-0425070	913.200 TON	35.00000	31,962.00	31.50000	28,765.80			
SPECIAL BACKFILL									
0020	2121-7425020	14,662.300 TON	28.00000	410,544.40	31.50000	461,862.45			
GRANULAR SHOULDERS, TYPE B									
0030	2301-1033000	4,693.300 SY	53.00000	248,744.90	52.75000	247,571.58			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, VARIABLE THICKNESS									
0040	2301-1033100	2,719.400 SY	53.00000	144,128.20	59.60000	162,076.24			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0050	2301-9091000	2.000 EACH	250.00000	500.00	1,520.00000	3,040.00			
RUMBLE STRIP PANEL (PCC SURFACE)									
0060	2310-5151040	18,919.400 CY	108.00000	2,043,295.20	111.50000	2,109,513.10			
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STBG-SWAP-C027(79)--FG-27						Cat Alt Set:		Cat Alt Member:	
0140	2505-4021010	2.000 EACH	275.00000	550.00	252.00000	504.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0150	2505-4021711	2.000 EACH	2,700.00000	5,400.00	2,520.00000	5,040.00			
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0160	2510-6745850	7,412.800 SY	4.50000	33,357.60	17.25000	127,870.80			
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1) LS	55,000.00000	55,000.00	57,700.00000	57,700.00			
CONSTRUCTION SURVEY									
0180	2527-9263109	1,150.900 STA	9.00000	10,358.10	9.45000	10,876.01			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2527-9270111	1,148.200 STA	19.50000	22,389.90	29.35000	33,699.67			
GROOVES CUT FOR PAVEMENT MARKINGS									
0200	2528-2518000	17.000 EACH	200.00000	3,400.00	105.00000	1,785.00			
SAFETY CLOSURE									

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STBG-SWAP-C027(79)--FG-27								Cat Alt Set:	Cat Alt Member:
0210	2528-8445110	(1) LS	15,200.00000	15,200.00	8,025.00000	8,025.00			
TRAFFIC CONTROL									
0220	2528-8445113	12.000 EACH	515.00000	6,180.00	515.00000	6,180.00			
FLAGGERS									
0230	2528-9290050	56.000 CDAY	100.00000	5,600.00	105.00000	5,880.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0240	2533-4980005	(1) LS	169,500.00000	169,500.00	205,000.00000	205,000.00			
MOBILIZATION									
0250	2555-0000010	(1) LS	750.00000	750.00	26,225.00000	26,225.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$4,074,377.65		\$4,296,473.63			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number Item Description				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STBG-SWAP-C027(80)--FG-27								Cat Alt Set:	Cat Alt Member:
0260	2121-7425020	293.900 TON	37.25000	10,947.78	31.50000	9,257.85			
GRANULAR SHOULDERS, TYPE B									
0270	2212-0475095	0.600 MILE	3,000.00000	1,800.00	4,720.00000	2,832.00			
CLEANING AND PREPARATION OF BASE									
0280	2214-5145150	678.700 SY	19.75000	13,404.33	9.40000	6,379.78			
PAVEMENT SCARIFICATION									
0290	2303-1032500	849.600 TON	92.39000	78,494.54	60.80000	51,655.68			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0300	2303-1033500	897.400 TON	92.39000	82,910.79	60.80000	54,561.92			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0310	2303-1258283	104.800 TON	524.80000	54,999.04	535.00000	56,068.00			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0320	2303-6911000	(1) LS	1,000.00000	1,000.00	945.00000	945.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, 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 - STBG-SWAP-C027(80)--FG-27						Cat Alt Set:		Cat Alt Member:	
0330	2315-8275025	122.000	TON	37.25000	4,544.50	31.50000	3,843.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0340	2401-6745650	(1)	LS	1,050.00000	1,050.00	2,625.00000	2,625.00		
	REMOVAL OF EXISTING STRUCTURES								
0350	2402-2720100	3.200	CY	24.00000	76.80	157.50000	504.00		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0360	2402-2724100	23.000	CY	26.00000	598.00	63.00000	1,449.00		
	EXCAVATION, CLASS 24, FOR ROADWAY PIPE CULVERT								
0370	2417-1007000	88.000	LF	71.00000	6,248.00	84.00000	7,392.00		
	CORRUGATED PIPE CULVERT, 12 INCH DIA								
0380	2511-6745900	144.100	SY	15.00000	2,161.50	27.25000	3,926.73		
	REMOVAL OF SIDEWALK								
0390	2511-7526006	178.500	SY	70.00000	12,495.00	123.00000	21,955.50		
	SIDEWALK, P.C. CONCRETE, 6 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 15, 2021

Contract ID: 27-C027-079

Primary County: DECATUR

Line No / Item Number				(4) CROELL, INC.		(5) CONCRETE TECHNOLOGIES, 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 - STBG-SWAP-C027(80)--FG-27						Cat Alt Set:		Cat Alt Member:	
0400	2511-7528101	156.000	SF	63.00000	9,828.00	37.75000	5,889.00		
	DETECTABLE WARNINGS								
0410	2526-8285000	(1)	LS	15,000.00000	15,000.00	15,735.00000	15,735.00		
	CONSTRUCTION SURVEY								
0420	2528-2518000	16.000	EACH	200.00000	3,200.00	105.00000	1,680.00		
	SAFETY CLOSURE								
0430	2528-8445110	(1)	LS	9,000.00000	9,000.00	8,025.00000	8,025.00		
	TRAFFIC CONTROL								
0440	2528-8445113	12.000	EACH	515.00000	6,180.00	515.00000	6,180.00		
	FLAGGERS								
0450	2533-4980005	(1)	LS	15,000.00000	15,000.00	18,925.00000	18,925.00		
	MOBILIZATION								
Section Totals:				\$328,938.28		\$279,829.46			
Contract Item Totals				\$4,403,315.93		\$4,576,303.09			
Contract Time Totals									
Contract Grand Totals				\$4,403,315.93		\$4,576,303.09			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 27-C027-079

Primary County: DECATUR

Letting Date: June 15, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 56-C056-077	Primary County: LEE
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STREB CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/06/22 20 Working Days		

Project Information:

Project: FM-C056(77)--55-56	WorkType: PCC OVERLAY
County: LEE	Prj Awd Amt: \$766,676.60
Route: W55	
Location: On W55 from IA 16 north 2.0 Miles to Henry County Line	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102**Contract ID: 56-C056-077****Primary County: LEE****Letting Date: June 15, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: STREB CONSTRUCTION CO., INC.****Contract Period: Start Date: 06/06/22 20 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST780	STREB CONSTRUCTION CO., INC.	\$766,676.60	100.00%
2	JO279	JONES CONTRACTING CORP.	\$783,777.00	102.23%
3	WI040	WICKS CONSTRUCTION, INC.	\$879,187.98	114.68%
4	MA225	MANATT'S, INC.	\$940,783.48	122.71%
5	CE099	CEDAR VALLEY CORP., LLC.	\$994,115.03	129.67%
6	HE550	HEUER CONSTRUCTION, INC.	\$1,006,787.48	131.32%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-C056-077

Primary County: LEE

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) JONES CONTRACTING CORP.		(3) WICKS 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	2111-8174100	65.900	SY	10.00000	659.00	5.50000	362.45	22.00000	1,449.80
GRANULAR SUBBASE									
0020	2121-7425020	3,383.000	TON	20.75000	70,197.25	24.85000	84,067.55	24.50000	82,883.50
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	1,163.400	SY	7.50000	8,725.50	7.00000	8,143.80	6.00000	6,980.40
PAVEMENT SCARIFICATION									
0040	2301-9091000	2.000	EACH	500.00000	1,000.00	100.00000	200.00	150.00000	300.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0050	2310-5151040	5,025.300	CY	99.00000	497,504.70	106.00000	532,681.80	102.00000	512,580.60
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0060	2310-5151045	26,219.000	SY	4.00000	104,876.00	3.75000	98,321.25	7.40000	194,020.60
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0070	2312-8260051	90.000	TON	20.75000	1,867.50	23.50000	2,115.00	22.00000	1,980.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-C056-077

Primary County: LEE

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) JONES CONTRACTING CORP.		(3) WICKS 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:	
0080	2315-8275025	120.000	TON	20.75000	2,490.00	23.50000	2,820.00	22.00000	2,640.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2515-2475006	65.900	SY	55.00000	3,624.50	46.50000	3,064.35	65.00000	4,283.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0100	2515-6745600	65.900	SY	16.00000	1,054.40	10.00000	659.00	15.00000	988.50
REMOVAL OF PAVED DRIVEWAY									
0110	2526-8285000	(1)	LS	12,000.00000	12,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
CONSTRUCTION SURVEY									
0120	2527-9263109	276.110	STA	25.00000	6,902.75	28.00000	7,731.08	28.00000	7,731.08
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-2518000	5.000	EACH	125.00000	625.00	100.00000	500.00	100.00000	500.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,700.00000	3,700.00	3,700.00000	3,700.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-C056-077

Primary County: LEE

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) JONES CONTRACTING CORP.		(3) WICKS 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:	
0150	2528-8445113	10.000	EACH	515.00000	5,150.00	515.00000	5,150.00	515.00000	5,150.00
FLAGGERS									
0160	2533-4980005	(1)	LS	45,000.00000	45,000.00	14,260.72000	14,260.72	35,000.00000	35,000.00
MOBILIZATION									
0170	2599-9999005	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	500.00000	1,000.00
('EACH' ITEM) PCC WASHOUT AREA									
Section Totals:				\$766,676.60		\$783,777.00		\$879,187.98	
Contract Item Totals				\$766,676.60		\$783,777.00		\$879,187.98	
Contract Time Totals									
Contract Grand Totals				\$766,676.60		\$783,777.00		879,187.98	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-C056-077

Primary County: LEE

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) HEUER 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:	
0010	2111-8174100	65.900 SY	15.00000	988.50	6.95000	458.01	20.00000	1,318.00	
GRANULAR SUBBASE									
0020	2121-7425020	3,383.000 TON	26.00000	87,958.00	24.64000	83,357.12	24.50000	82,883.50	
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	1,163.400 SY	7.00000	8,143.80	10.69000	12,436.75	10.00000	11,634.00	
PAVEMENT SCARIFICATION									
0040	2301-9091000	2.000 EACH	175.00000	350.00	1.00000	2.00	750.00000	1,500.00	
RUMBLE STRIP PANEL (PCC SURFACE)									
0050	2310-5151040	5,025.300 CY	125.00000	628,162.50	99.90000	502,027.47	105.00000	527,656.50	
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0060	2310-5151045	26,219.000 SY	5.50000	144,204.50	9.90000	259,568.10	8.60000	225,483.40	
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0070	2312-8260051	90.000 TON	27.00000	2,430.00	24.65000	2,218.50	30.00000	2,700.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-C056-077

Primary County: LEE

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) HEUER 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:	
0080	2315-8275025	120.000 TON	30.00000	3,600.00	24.65000	2,958.00	30.00000	3,600.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2515-2475006	65.900 SY	65.00000	4,283.50	100.00000	6,590.00	70.00000	4,613.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0100	2515-6745600	65.900 SY	24.00000	1,581.60	20.00000	1,318.00	20.00000	1,318.00	
REMOVAL OF PAVED DRIVEWAY									
0110	2526-8285000	(1) LS	12,000.00000	12,000.00	19,000.00000	19,000.00	18,000.00000	18,000.00	
CONSTRUCTION SURVEY									
0120	2527-9263109	276.110 STA	28.00000	7,731.08	28.00000	7,731.08	28.00000	7,731.08	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-2518000	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00	
SAFETY CLOSURE									
0140	2528-8445110	(1) LS	3,700.00000	3,700.00	3,700.00000	3,700.00	3,700.00000	3,700.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-C056-077

Primary County: LEE

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) HEUER 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	2528-8445113	10.000 EACH	515.00000	5,150.00	515.00000	5,150.00	515.00000	5,150.00	
FLAGGERS									
0160	2533-4980005	(1) LS	26,000.00000	26,000.00	84,100.00000	84,100.00	107,000.00000	107,000.00	
MOBILIZATION									
0170	2599-9999005	2.000 EACH	2,000.00000	4,000.00	1,500.00000	3,000.00	1,000.00000	2,000.00	
('EACH' ITEM) PCC WASHOUT AREA									
Section Totals:				\$940,783.48		\$994,115.03		\$1,006,787.48	
Contract Item Totals				\$940,783.48		\$994,115.03		\$1,006,787.48	
Contract Time Totals									
Contract Grand Totals				\$940,783.48		\$994,115.03		1,006,787.48	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 57-4775-635	Primary County: LINN
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/09/21 120 Working Days		

Project Information:

Project: TAP-U-4775(635)--8I-57	WorkType: PCC SIDEWALK/TRAIL
County: LINN	Prj Awd Amt: \$2,705,569.91
Route: 10TH AVE SIDEPATHS	
Location: In the city of Marion 10TH AVE Construct 10' side paths in ROW on N&S sides of street from 35th St to Eagleview Dr	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103**Contract ID: 57-4775-635****Primary County: LINN****Letting Date: June 15, 2021 10:00 A.M.****DBE Goal: 4.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: PETERSON CONTRACTORS INC.****Contract Period: Start Date: 08/09/21 120 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$2,705,569.91	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	RA260	RATHJE CONSTRUCTION CO.	\$2,740,578.25	101.29%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$2,782,148.73	102.83%
4	BO330	BOOMERANG CORP.	\$2,963,562.63	109.54%
5	MI296	MIDWEST CONCRETE, INC.	\$3,491,402.80	129.05%

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN 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 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	35,000.00000	3,500.00	16,500.00000	1,650.00	15,000.00000	1,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	13,801.000	CY	9.75000	134,559.75	16.75000	231,166.75	15.00000	207,015.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	5,726.000	CY	15.00000	85,890.00	14.00000	80,164.00	16.50000	94,479.00
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	2,456.600	CY	34.00000	83,524.40	37.25000	91,508.35	38.50000	94,579.10
MODIFIED SUBBASE									
0050	2123-7450020	225.200	STA	67.50000	15,201.00	255.00000	57,426.00	175.00000	39,410.00
SHOULDER FINISHING, EARTH									
0060	2213-6745500	0.500	STA	2,150.00000	1,075.00	1,635.00000	817.50	2,000.00000	1,000.00
REMOVAL OF CURB									
0070	2301-1032080	1,286.200	SY	76.00000	97,751.20	76.00000	97,751.20	84.50000	108,683.90
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN 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 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0230	2435-0251218	1.000	EACH	2,110.00000	2,110.00	1,500.00000	1,500.00	1,650.00000	1,650.00
	INTAKE, SW-512, 18 IN.								
0240	2435-0251224	2.000	EACH	2,225.00000	4,450.00	1,500.00000	3,000.00	1,850.00000	3,700.00
	INTAKE, SW-512, 24 IN.								
0250	2435-0251230	1.000	EACH	3,155.00000	3,155.00	2,500.00000	2,500.00	3,000.00000	3,000.00
	INTAKE, SW-512, 30 IN.								
0260	2435-0251236	1.000	EACH	3,845.00000	3,845.00	3,000.00000	3,000.00	3,250.00000	3,250.00
	INTAKE, SW-512, 36 IN.								
0270	2435-0251300	2.000	EACH	4,385.00000	8,770.00	3,000.00000	6,000.00	3,100.00000	6,200.00
	INTAKE, SW-513								
0280	2435-0600010	2.000	EACH	550.00000	1,100.00	1,500.00000	3,000.00	1,450.00000	2,900.00
	MANHOLE ADJUSTMENT, MINOR								
0290	2435-0600020	5.000	EACH	2,000.00000	10,000.00	3,200.00000	16,000.00	4,000.00000	20,000.00
	MANHOLE ADJUSTMENT, MAJOR								
0300	2435-0700010	2.000	EACH	1,850.00000	3,700.00	1,300.00000	2,600.00	1,350.00000	2,700.00
	CONNECTION TO EXISTING MANHOLE								

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0310	2503-0110008	8.000 LF	67.00000	536.00	100.00000	800.00	70.00000	560.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0320	2503-0112015	148.000 LF	87.00000	12,876.00	100.00000	14,800.00	100.00000	14,800.00	
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.									
0330	2503-0112018	257.000 LF	127.50000	32,767.50	115.00000	29,555.00	115.00000	29,555.00	
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.									
0340	2503-0112024	165.000 LF	202.00000	33,330.00	190.00000	31,350.00	200.00000	33,000.00	
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.									
0350	2503-0112036	142.000 LF	461.00000	65,462.00	455.00000	64,610.00	485.00000	68,870.00	
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 36 IN.									
0360	2503-0114212	164.000 LF	62.50000	10,250.00	35.00000	5,740.00	40.00000	6,560.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0370	2503-0114215	45.000 LF	90.25000	4,061.25	58.00000	2,610.00	55.00000	2,475.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0380	2503-0114218	314.000 LF	96.50000	30,301.00	65.00000	20,410.00	52.50000	16,485.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0390	2503-0114224	441.000 LF	110.00000	48,510.00	85.00000	37,485.00	65.00000	28,665.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0400	2503-0114230	17.000 LF	231.25000	3,931.25	178.00000	3,026.00	145.00000	2,465.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0410	2503-0114236	170.000 LF	148.00000	25,160.00	155.00000	26,350.00	125.00000	21,250.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0420	2503-0116324	262.000	LF	135.50000	35,501.00	100.00000	26,200.00	90.00000	23,580.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0430	2503-0116330	93.000	LF	170.00000	15,810.00	140.00000	13,020.00	125.00000	11,625.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.									
0440	2503-0124224	200.000	LF	760.00000	152,000.00	750.00000	150,000.00	825.00000	165,000.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0450	2503-0200036	476.000	LF	29.00000	13,804.00	19.00000	9,044.00	12.00000	5,712.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0460	2507-3250005	380.000	SY	8.05000	3,059.00	4.50000	1,710.00	5.00000	1,900.00
ENGINEERING FABRIC									
0470	2507-6800061	390.000	TON	42.00000	16,380.00	47.00000	18,330.00	45.00000	17,550.00
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0480	2510-6745850	927.000	SY	11.60000	10,753.20	10.25000	9,501.75	16.50000	15,295.50
REMOVAL OF PAVEMENT									
0490	2510-6750600	20.000	EACH	250.00000	5,000.00	750.00000	15,000.00	600.00000	12,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0500	2511-0302600	12,001.500	SY	34.50000	414,051.75	33.15000	397,849.73	34.50000	414,051.75
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0510	2511-0310100	108.000	STA	200.00000	21,600.00	262.00000	28,296.00	90.00000	9,720.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0520	2511-6745900	302.000	SY	7.50000	2,265.00	10.75000	3,246.50	12.50000	3,775.00
REMOVAL OF SIDEWALK									
0530	2511-7526004	98.000	SY	57.00000	5,586.00	52.00000	5,096.00	55.00000	5,390.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0540	2511-7528101	516.000	SF	28.00000	14,448.00	23.65000	12,203.40	25.00000	12,900.00
DETECTABLE WARNINGS									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0550	2512-1725206	304.600 LF	31.50000	9,594.90	31.40000	9,564.44	35.00000	10,661.00	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0560	2524-6765010	9.000 EACH	325.00000	2,925.00	300.00000	2,700.00	325.00000	2,925.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0570	2524-6765210	2.000 EACH	150.00000	300.00	125.00000	250.00	135.00000	270.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
0580	2524-9276010	308.000 LF	15.00000	4,620.00	14.00000	4,312.00	15.00000	4,620.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0590	2524-9276021	29.000 EACH	130.00000	3,770.00	125.00000	3,625.00	135.00000	3,915.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0600	2524-9325001	118.000 SF	22.00000	2,596.00	20.00000	2,360.00	21.50000	2,537.00	
TYPE A SIGNS, SHEET ALUMINUM									
0610	2525-0000100	(1) LS	154,000.00000	154,000.00	148,383.00000	148,383.00	200,000.00000	200,000.00	
TRAFFIC SIGNALIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0620	2526-8285000	(1)	LS	28,000.00000	28,000.00	16,000.00000	16,000.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY									
0630	2527-9263109	163.570	STA	78.00000	12,758.46	75.00000	12,267.75	80.00000	13,085.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0640	2527-9263137	1.000	EACH	300.00000	300.00	250.00000	250.00	265.00000	265.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0650	2527-9263180	24.420	STA	220.00000	5,372.40	200.00000	4,884.00	215.00000	5,250.30
PAVEMENT MARKINGS REMOVED									
0660	2527-9263190	2.000	EACH	525.00000	1,050.00	500.00000	1,000.00	525.00000	1,050.00
SYMBOLS AND LEGENDS REMOVED									
0670	2528-8445110	(1)	LS	33,000.00000	33,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0680	2528-9290050	214.000	CDAY	70.00000	14,980.00	65.00000	13,910.00	75.00000	16,050.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN 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 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0690	2533-4980005	(1)	LS	73,800.00000	73,800.00	75,000.00000	75,000.00	40,000.00000	40,000.00
MOBILIZATION									
0700	2552-0000140	1.600	CY	105.00000	168.00	500.00000	800.00	100.00000	160.00
ROCK EXCAVATION									
0710	2552-0000300	(1)	LS	8,000.00000	8,000.00	2,000.00000	2,000.00	6,000.00000	6,000.00
TRENCH COMPACTION TESTING									
0720	2554-0212020	15.000	EACH	635.00000	9,525.00	550.00000	8,250.00	550.00000	8,250.00
VALVE BOX EXTENSION									
0730	2599-9999005	4.000	EACH	10,500.00000	42,000.00	11,000.00000	44,000.00	12,500.00000	50,000.00
('EACH' ITEM) PEDESTRIAN COUNTERS									
0740	2599-9999005	1.000	EACH	3,500.00000	3,500.00	1,425.00000	1,425.00	1,200.00000	1,200.00
('EACH' ITEM) SEWER PIPE SUPPORT OVER EXISTING UTILITY LINE									
0750	2599-9999009	416.000	LF	405.00000	168,480.00	467.00000	194,272.00	480.00000	199,680.00
('LINEAR FEET' ITEM) SAFETY FENCE BLACK DECORATIVE FINISH 48 IN. HEIGHT									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN 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 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0760	2599-9999010 (1) LS			7,000.00000	7,000.00	500.00000	500.00	2,000.00000	2,000.00
'(LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
0770	2599-9999018 172.100 SY			23.00000	3,958.30	21.75000	3,743.18	25.00000	4,302.50
'(SQUARE YARDS' ITEM) CONCRETE ASTHETICS STAMPED									
0780	2601-2639010 2.000 SQ			210.00000	420.00	200.00000	400.00	200.00000	400.00
SODDING									
0790	2601-2640350 2,715.000 SQ			17.25000	46,833.75	11.50000	31,222.50	15.00000	40,725.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0800	2601-2643110 580.000 MGAL			60.00000	34,800.00	60.00000	34,800.00	60.00000	34,800.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0810	2601-2643300 6.000 EACH			350.00000	2,100.00	350.00000	2,100.00	350.00000	2,100.00
MOBILIZATION FOR WATERING									
0820	2601-2643411 181.000 SQ			85.00000	15,385.00	41.00000	7,421.00	44.50000	8,054.50
TURF REINFORCEMENT MAT, TYPE 1									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0830	2601-2700020	224.000	SF	13.75000	3,080.00	15.00000	3,360.00	17.25000	3,864.00
TRANSITION MAT									
0840	2602-0000020	7,470.000	LF	1.75000	13,072.50	1.40000	10,458.00	1.65000	12,325.50
SILT FENCE									
0850	2602-0000030	1,554.000	LF	4.10000	6,371.40	1.40000	2,175.60	1.65000	2,564.10
SILT FENCE FOR DITCH CHECKS									
0860	2602-0000071	9,024.000	LF	1.40000	12,633.60	0.35000	3,158.40	0.01000	90.24
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0870	2602-0000101	9,024.000	LF	1.20000	10,828.80	0.55000	4,963.20	0.01000	90.24
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0880	2602-0000312	1,450.000	LF	4.25000	6,162.50	2.20000	3,190.00	3.00000	4,350.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0890	2602-0000351	1,450.000	LF	2.00000	2,900.00	0.30000	435.00	0.25000	362.50
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: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base				Cat Alt Set:		Cat Alt Member:	
0900	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0905	2435-0254500 1.000 EACH	5,650.00000	5,650.00	6,400.00000	6,400.00	8,000.00000	8,000.00
INTAKE, SW-545							
Section Totals:			\$2,316,569.91	\$2,352,337.25	\$2,367,148.73		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) RATHJE CONSTRUCTION CO.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway And Trail Lighting Items - Added Option A						Cat Alt Set:		Cat Alt Member:	
0910	2599-9999010	(1)	LS	389,000.00000	389,000.00	388,241.00000	388,241.00	415,000.00000	415,000.00
('LUMP SUM' ITEM) ROADWAY AND TRAIL LIGHTING									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk Items - Base							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	30,000.00000	3,000.00	15,000.00000	1,500.00		
	CLEARING AND GRUBBING								
0020	2102-2710070	13,801.000	CY	18.00000	248,418.00	35.00000	483,035.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2105-8425005	5,726.000	CY	12.00000	68,712.00	35.00000	200,410.00		
	TOPSOIL, FURNISH AND SPREAD								
0040	2115-0100000	2,456.600	CY	39.00000	95,807.40	41.00000	100,720.60		
	MODIFIED SUBBASE								
0050	2123-7450020	225.200	STA	290.00000	65,308.00	225.00000	50,670.00		
	SHOULDER FINISHING, EARTH								
0060	2213-6745500	0.500	STA	2,000.00000	1,000.00	250.00000	125.00		
	REMOVAL OF CURB								
0070	2301-1032080	1,286.200	SY	55.00000	70,741.00	66.00000	84,889.20		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0080	2301-6911722	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0090	2416-0100012	2.000	EACH	2,200.00000	4,400.00	1,494.00000	2,988.00		
APRONS, CONCRETE, 12 IN. DIA.									
0100	2416-0100015	1.000	EACH	2,300.00000	2,300.00	1,545.00000	1,545.00		
APRONS, CONCRETE, 15 IN. DIA.									
0110	2416-0100018	4.000	EACH	2,900.00000	11,600.00	1,597.00000	6,388.00		
APRONS, CONCRETE, 18 IN. DIA.									
0120	2416-0100024	12.000	EACH	2,500.00000	30,000.00	1,906.00000	22,872.00		
APRONS, CONCRETE, 24 IN. DIA.									
0130	2416-0100030	1.000	EACH	2,200.00000	2,200.00	2,112.00000	2,112.00		
APRONS, CONCRETE, 30 IN. DIA.									
0140	2416-0100036	1.000	EACH	3,300.00000	3,300.00	1,597.00000	1,597.00		
APRONS, CONCRETE, 36 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0150	2416-0101036	1.000	EACH	1,500.00000	1,500.00	515.00000	515.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0160	2416-0102224	1.000	EACH	1,000.00000	1,000.00	1,906.00000	1,906.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0170	2416-0102230	2.000	EACH	2,500.00000	5,000.00	2,318.00000	4,636.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0180	2435-0140148	5.000	EACH	4,000.00000	20,000.00	1,854.00000	9,270.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0190	2435-0140160	7.000	EACH	6,000.00000	42,000.00	2,575.00000	18,025.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0200	2435-0140172	1.000	EACH	9,000.00000	9,000.00	3,090.00000	3,090.00		
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0210	2435-0140184	2.000	EACH	11,000.00000	22,000.00	3,605.00000	7,210.00		
MANHOLE, STORM SEWER, SW-401, 84 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0310	2503-0110008	8.000	LF	110.00000	880.00	103.00000	824.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0320	2503-0112015	148.000	LF	130.00000	19,240.00	103.00000	15,244.00		
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.									
0330	2503-0112018	257.000	LF	150.00000	38,550.00	129.00000	33,153.00		
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.									
0340	2503-0112024	165.000	LF	215.00000	35,475.00	181.00000	29,865.00		
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.									
0350	2503-0112036	142.000	LF	485.00000	68,870.00	515.00000	73,130.00		
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 36 IN.									
0360	2503-0114212	164.000	LF	88.00000	14,432.00	62.00000	10,168.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0370	2503-0114215	45.000	LF	110.00000	4,950.00	103.00000	4,635.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0380	2503-0114218	314.000	LF	94.00000	29,516.00	83.00000	26,062.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0390	2503-0114224	441.000	LF	125.00000	55,125.00	103.00000	45,423.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0400	2503-0114230	17.000	LF	190.00000	3,230.00	258.00000	4,386.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0410	2503-0114236	170.000	LF	165.00000	28,050.00	129.00000	21,930.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk Items - Base							Cat Alt Set:	Cat Alt Member:	
0420	2503-0116324	262.000	LF	150.00000	39,300.00	150.00000	39,300.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.								
0430	2503-0116330	93.000	LF	205.00000	19,065.00	155.00000	14,415.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.								
0440	2503-0124224	200.000	LF	400.00000	80,000.00	773.00000	154,600.00		
	STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0450	2503-0200036	476.000	LF	26.00000	12,376.00	26.00000	12,376.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0460	2507-3250005	380.000	SY	3.00000	1,140.00	2.00000	760.00		
	ENGINEERING FABRIC								
0470	2507-6800061	390.000	TON	60.00000	23,400.00	38.00000	14,820.00		
	REVTMENT, CLASS E								

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0480	2510-6745850	927.000	SY	15.00000	13,905.00	5.15000	4,774.05		
REMOVAL OF PAVEMENT									
0490	2510-6750600	20.000	EACH	1,000.00000	20,000.00	1,550.00000	31,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0500	2511-0302600	12,001.500	SY	40.00000	480,060.00	45.00000	540,067.50		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0510	2511-0310100	108.000	STA	250.00000	27,000.00	325.00000	35,100.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0520	2511-6745900	302.000	SY	18.00000	5,436.00	5.15000	1,555.30		
REMOVAL OF SIDEWALK									
0530	2511-7526004	98.000	SY	60.00000	5,880.00	60.00000	5,880.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0540	2511-7528101	516.000	SF	40.00000	20,640.00	40.00000	20,640.00		
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0550	2512-1725206	304.600	LF	35.00000	10,661.00	30.00000	9,138.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0560	2524-6765010	9.000	EACH	300.00000	2,700.00	515.00000	4,635.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0570	2524-6765210	2.000	EACH	125.00000	250.00	257.50000	515.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0580	2524-9276010	308.000	LF	14.00000	4,312.00	25.75000	7,931.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0590	2524-9276021	29.000	EACH	140.00000	4,060.00	294.00000	8,526.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0600	2524-9325001	118.000	SF	23.00000	2,714.00	25.00000	2,950.00		
TYPE A SIGNS, SHEET ALUMINUM									
0610	2525-0000100	(1)	LS	200,000.00000	200,000.00	152,835.00000	152,835.00		
TRAFFIC SIGNALIZATION									
0620	2526-8285000	(1)	LS	10,000.00000	10,000.00	11,104.00000	11,104.00		
CONSTRUCTION SURVEY									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, 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 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0630	2527-9263109	163.570	STA	75.00000	12,267.75	46.50000	7,606.01		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0640	2527-9263137	1.000	EACH	250.00000	250.00	103.00000	103.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0650	2527-9263180	24.420	STA	200.00000	4,884.00	50.00000	1,221.00		
PAVEMENT MARKINGS REMOVED									
0660	2527-9263190	2.000	EACH	500.00000	1,000.00	103.00000	206.00		
SYMBOLS AND LEGENDS REMOVED									
0670	2528-8445110	(1)	LS	20,000.00000	20,000.00	26,780.00000	26,780.00		
TRAFFIC CONTROL									
0680	2528-9290050	214.000	CDAY	65.00000	13,910.00	77.25000	16,531.50		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0690	2533-4980005	(1)	LS	83,000.00000	83,000.00	150,000.00000	150,000.00		
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0700	2552-0000140	1.600	CY	400.00000	640.00	1,000.00000	1,600.00		
ROCK EXCAVATION									
0710	2552-0000300	(1)	LS	10,000.00000	10,000.00	1,545.00000	1,545.00		
TRENCH COMPACTION TESTING									
0720	2554-0212020	15.000	EACH	400.00000	6,000.00	412.00000	6,180.00		
VALVE BOX EXTENSION									
0730	2599-9999005	4.000	EACH	11,000.00000	44,000.00	41,654.00000	166,616.00		
('EACH' ITEM) PEDESTRIAN COUNTERS									
0740	2599-9999005	1.000	EACH	1,000.00000	1,000.00	1,545.00000	1,545.00		
('EACH' ITEM) SEWER PIPE SUPPORT OVER EXISTING UTILITY LINE									
0750	2599-9999009	416.000	LF	500.00000	208,000.00	450.00000	187,200.00		
('LINEAR FEET' ITEM) SAFETY FENCE BLACK DECORATIVE FINISH 48 IN. HEIGHT									
0760	2599-9999010	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00		
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0770	2599-9999018	172.100	SY	170.00000	29,257.00	90.00000	15,489.00		
('SQUARE YARDS' ITEM) CONCRETE ASTHETICS STAMPED									
0780	2601-2639010	2.000	SQ	150.00000	300.00	206.00000	412.00		
SODDING									
0790	2601-2640350	2,715.000	SQ	15.00000	40,725.00	16.75000	45,476.25		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0800	2601-2643110	580.000	MGAL	60.00000	34,800.00	60.00000	34,800.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0810	2601-2643300	6.000	EACH	350.00000	2,100.00	350.00000	2,100.00		
MOBILIZATION FOR WATERING									
0820	2601-2643411	181.000	SQ	40.00000	7,240.00	86.55000	15,665.55		
TURF REINFORCEMENT MAT, TYPE 1									
0830	2601-2700020	224.000	SF	16.00000	3,584.00	13.65000	3,057.60		
TRANSITION MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, 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 Sidewalk Items - Base						Cat Alt Set:		Cat Alt Member:	
0905	2435-0254500 1.000 EACH	9,000.00000	9,000.00	2,060.00000	2,060.00				
	INTAKE, SW-545								
Section Totals:				\$2,589,562.63		\$3,091,513.80			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-4775-635

Primary County: LINN

Letting Date: June 15, 2021

Line No / Item Number				(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, 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 And Trail Lighting Items - Added Option A								Cat Alt Set:	Cat Alt Member:
0910	2599-9999010	(1)	LS	374,000.00000	374,000.00	399,889.00000	399,889.00		
'(LUMP SUM' ITEM) ROADWAY AND TRAIL LIGHTING									
Section Totals:				\$374,000.00		\$399,889.00			
Contract Item Totals				\$2,963,562.63		\$3,491,402.80			
Contract Time Totals									
Contract Grand Totals				\$2,963,562.63		\$3,491,402.80			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: June 15, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 1 Working Days

Contract ID: 77-0187-640
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 4.0%

Project Information:

Project: TAP-T-0187(640)--8V-77
County: POLK
Route: HIGH TRESTLE TRAIL

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: \$3,044,526.55

Location: In the City of Ankeny, High Trestle Trail Extension SE Magazine Road to 750' south of center line of SE Oralabor Road

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: June 15, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 1 Working Days

Contract ID: 77-0187-640
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$3,044,526.55	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$3,248,935.39	106.71%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$3,275,765.65	107.60%
4	JE200	JENSEN CONSTRUCTION CO.	\$3,378,273.35	110.96%
5	HE420	HERBERGER CONSTRUCTION CO., INC.	\$3,511,548.97	115.34%
6	HE416	HENTGES, S.M. & SONS, INC.	\$3,748,777.92	123.13%
7	EL045	ELDER CORPORATION	\$3,800,000.00	124.81%

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: June 15, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 1 Working Days

Contract ID: 77-0187-640
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	JE101	JENCO CONSTRUCTION, INC.	\$4,123,426.51	135.44%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104
 Letting Date: June 15, 2021

Contract ID: 77-0187-640

Primary County: POLK

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	5.200 ACRE	9,000.00000	46,800.00	9,400.00000	48,880.00	8,560.00000	44,512.00	
CLEARING AND GRUBBING									
0020	2102-0425070	131.100 TON	35.00000	4,588.50	35.00000	4,588.50	35.00000	4,588.50	
SPECIAL BACKFILL									
0030	2102-2625001	21,902.000 CY	15.00000	328,530.00	15.00000	328,530.00	15.00000	328,530.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	1,553.000 CY	10.00000	15,530.00	10.00000	15,530.00	10.00000	15,530.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	2,449.000 CY	6.00000	14,694.00	6.00000	14,694.00	6.00000	14,694.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	1.100 STA	1,800.00000	1,980.00	1,800.00000	1,980.00	1,800.00000	1,980.00	
SPECIAL COMPACTION OF SUBGRADE									
0070	2110-8200000	1.000 MILE	28,500.00000	28,500.00	28,500.00000	28,500.00	28,500.00000	28,500.00	
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	69.800 STA	365.00000	25,477.00	365.00000	25,477.00	365.00000	25,477.00	
SHOULDER FINISHING, EARTH									
0090	2301-0685550	70.700 SY	166.00000	11,736.20	166.00000	11,736.20	250.00000	17,675.00	
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0100	2301-1033080	361.700 SY	125.00000	45,212.50	125.00000	45,212.50	125.00000	45,212.50	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2402-2720100	4.000 CY	15.00000	60.00	15.00000	60.00	15.00000	60.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0120	2416-0100015	2.000 EACH	2,400.00000	4,800.00	2,400.00000	4,800.00	2,400.00000	4,800.00	
APRONS, CONCRETE, 15 IN. DIA.									
0130	2416-0100024	3.000 EACH	3,500.00000	10,500.00	3,500.00000	10,500.00	3,500.00000	10,500.00	
APRONS, CONCRETE, 24 IN. DIA.									
0140	2416-1160015	12.000 LF	200.00000	2,400.00	200.00000	2,400.00	200.00000	2,400.00	
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2511-0300000	766.200 SY	12.00000	9,194.40	12.00000	9,194.40	12.00000	9,194.40	
REMOVAL OF RECREATIONAL TRAIL									
0220	2511-0302500	58.700 SY	71.00000	4,167.70	71.00000	4,167.70	71.00000	4,167.70	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0230	2511-0302600	7,834.700 SY	40.50000	317,305.35	40.50000	317,305.35	40.50000	317,305.35	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0240	2511-0310100	19.700 STA	475.00000	9,357.50	475.00000	9,357.50	475.00000	9,357.50	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0250	2511-7526005	298.000 SY	90.00000	26,820.00	90.00000	26,820.00	90.00000	26,820.00	
SIDEWALK, P.C. CONCRETE, 5 IN.									
0260	2511-7528101	80.000 SF	45.00000	3,600.00	45.00000	3,600.00	45.00000	3,600.00	
DETECTABLE WARNINGS CAST IRON									
0270	2519-1001000	96.000 LF	65.00000	6,240.00	63.00000	6,048.00	65.00000	6,240.00	
FENCE, CHAIN LINK, VINYL COATED 48 IN. HEIGHT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2524-6765010	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	275.00000	1,100.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0290	2524-9276010	224.000	LF	14.00000	3,136.00	14.00000	3,136.00	15.00000	3,360.00
PERFORATED SQUARE STEEL TUBE POSTS									
0300	2524-9325001	91.000	SF	22.00000	2,002.00	22.00000	2,002.00	17.00000	1,547.00
TYPE A SIGNS, SHEET ALUMINUM									
0310	2524-9325150	24.000	EACH	100.00000	2,400.00	100.00000	2,400.00	40.00000	960.00
INSTALL TYPE A SIGN									
0320	2527-9263117	28.000	STA	125.00000	3,500.00	125.00000	3,500.00	235.00000	6,580.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0330	2527-9263131	22.200	STA	150.00000	3,330.00	150.00000	3,330.00	120.00000	2,664.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0340	2527-9263143	4.000	EACH	375.00000	1,500.00	375.00000	1,500.00	400.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263180	21.500	STA	105.00000	2,257.50	105.00000	2,257.50	96.00000	2,064.00
PAVEMENT MARKINGS REMOVED									
0360	2527-9263190	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
SYMBOLS AND LEGENDS REMOVED									
0370	2527-9270111	9.300	STA	105.00000	976.50	105.00000	976.50	150.00000	1,395.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2528-2518000	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	75.00000	450.00
SAFETY CLOSURE									
0390	2528-8400048	341.000	LF	25.00000	8,525.00	25.00000	8,525.00	31.00000	10,571.00
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8445110	(1)	LS	14,000.00000	14,000.00	19,000.00000	19,000.00	18,400.00000	18,400.00
TRAFFIC CONTROL									
0410	2528-9109020	608.000	LF	18.00000	10,944.00	18.00000	10,944.00	13.60000	8,268.80
TEMPORARY LANE SEPARATOR SYSTEM									
0420	2528-9290050	30.000	CDAY	125.00000	3,750.00	125.00000	3,750.00	100.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2533-4980005	(1) LS	225,000.00000	225,000.00	113,000.00000	113,000.00	185,000.00000	185,000.00	
MOBILIZATION									
0440	2551-0000110	1.000 EACH	1,100.00000	1,100.00	1,100.00000	1,100.00	1,650.00000	1,650.00	
TEMP CRASH CUSHION									
0450	2552-0000300	(1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00	
TRENCH COMPACTION TESTING									
0460	2554-0212020	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
VALVE BOX EXTENSION									
0470	2554-0214000	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00	
FIRE HYDRANT ADJUSTMENT									
0480	2599-9999005	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00	
('EACH' ITEM) PVC DRAINAGE INLET									
0490	2601-2634105	5.100 ACRE	2,500.00000	12,750.00	2,500.00000	12,750.00	2,500.00000	12,750.00	
MULCHING, BONDED FIBER MATRIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2601-2642120	5.100 ACRE	1,350.00000	6,885.00	1,350.00000	6,885.00	1,350.00000	6,885.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0510	2601-2700020	200.000 SF	15.00000	3,000.00	15.00000	3,000.00	15.00000	3,000.00	
TRANSITION MAT									
0520	2602-0000150	250.000 LF	62.50000	15,625.00	62.50000	15,625.00	62.50000	15,625.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0530	2602-0000312	6,875.000 LF	2.50000	17,187.50	2.50000	17,187.50	2.50000	17,187.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0540	2602-0000351	6,875.000 LF	0.30000	2,062.50	0.30000	2,062.50	0.30000	2,062.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0550	2602-0010010	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00	
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,340,700.55		\$1,235,588.55		\$1,308,040.15	

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 LIGHTING ITEMS				Cat Alt Set:		Cat Alt Member:	
0570	2599-9999010 (1) LS	215,000.00000	215,000.00	215,000.00000	215,000.00	215,000.00000	215,000.00
('LUMP SUM' ITEM) PEDESTRIAN BRIDGE LIGHTING							
Section Totals:				\$215,000.00		\$215,000.00	

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
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 A 180'-2 TRUSS SPAN 12'-0 TRAIL PRE-ENGINEERED STEEL TRUSS REC TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0580	2402-2720000	240.000	CY	50.00000	12,000.00	25.00000	6,000.00	200.00000	48,000.00
EXCAVATION, CLASS 20									
0590	2403-0100000	220.000	CY	1,000.00000	220,000.00	1,800.00000	396,000.00	1,500.00000	330,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0600	2403-0100010	75.400	CY	1,000.00000	75,400.00	2,185.00000	164,749.00	1,500.00000	113,100.00
STRUCTURAL CONCRETE (BRIDGE)									
0610	2403-7303000	759.000	SY	74.00000	56,166.00	74.00000	56,166.00	74.00000	56,166.00
STRUCTURAL CONCRETE COATING									
0620	2404-7775005	49,388.000	LB	1.75000	86,429.00	2.00000	98,776.00	2.00000	98,776.00
REINFORCING STEEL, EPOXY COATED									
0630	2429-0000100	1.000	EACH	645,000.00000	645,000.00	631,875.00000	631,875.00	677,000.00000	677,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 180'-2 X 12'-0									
0640	2501-0201057	2,240.000	LF	60.00000	134,400.00	55.30000	123,872.00	60.00000	134,400.00
PILES, STEEL, HP 10 X 57 - FRAME FOOTINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 A 180'-2 TRUSS SPAN 12'-0 TRAIL PRE-ENGINEERED STEEL TRUSS REC TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0650	2501-0201274	640.000	LF	70.00000	44,800.00	79.00000	50,560.00	75.00000	48,000.00
PILES, STEEL, HP 12 X 74 - ABUTMENT									
0660	2507-2638610	187.300	SY	350.00000	65,555.00	217.80000	40,793.94	175.00000	32,777.50
CONCRETE SLOPE PROTECTION									
0670	2599-9999014	6,543.000	SF	20.00000	130,860.00	32.30000	211,338.90	30.00000	196,290.00
('SQUARE FEET' ITEM) ABUTMENT FRAME FORMLINER									
0680	2599-9999018	759.000	SY	24.00000	18,216.00	24.00000	18,216.00	24.00000	18,216.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$1,488,826.00		\$1,798,346.84		\$1,752,725.50	
Contract Item Totals				\$3,044,526.55		\$3,248,935.39		\$3,275,765.65	
Contract Time Totals									
Contract Grand Totals				\$3,044,526.55		\$3,248,935.39		3,275,765.65	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 104
 Letting Date: June 15, 2021

Contract ID: 77-0187-640

Primary County: POLK

Line No / Item Number Item Description				(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	5.200 ACRE	9,400.00000	48,880.00	9,400.00000	48,880.00	4,605.00000	23,946.00	
CLEARING AND GRUBBING									
0020	2102-0425070	131.100 TON	35.00000	4,588.50	38.50000	5,047.35	30.00000	3,933.00	
SPECIAL BACKFILL									
0030	2102-2625001	21,902.000 CY	15.00000	328,530.00	16.50000	361,383.00	20.25000	443,515.50	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	1,553.000 CY	10.00000	15,530.00	11.00000	17,083.00	16.00000	24,848.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	2,449.000 CY	6.00000	14,694.00	6.60000	16,163.40	13.00000	31,837.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	1.100 STA	1,800.00000	1,980.00	1,970.00000	2,167.00	1,000.00000	1,100.00	
SPECIAL COMPACTION OF SUBGRADE									
0070	2110-8200000	1.000 MILE	28,500.00000	28,500.00	31,150.00000	31,150.00	11,500.00000	11,500.00	
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	69.800	STA	365.00000	25,477.00	400.00000	27,920.00	475.00000	33,155.00
SHOULDER FINISHING, EARTH									
0090	2301-0685550	70.700	SY	166.00000	11,736.20	210.00000	14,847.00	170.00000	12,019.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0100	2301-1033080	361.700	SY	125.00000	45,212.50	143.00000	51,723.10	127.50000	46,116.75
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2402-2720100	4.000	CY	15.00000	60.00	16.40000	65.60	100.00000	400.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0120	2416-0100015	2.000	EACH	2,400.00000	4,800.00	2,650.00000	5,300.00	1,350.00000	2,700.00
APRONS, CONCRETE, 15 IN. DIA.									
0130	2416-0100024	3.000	EACH	3,500.00000	10,500.00	3,850.00000	11,550.00	1,675.00000	5,025.00
APRONS, CONCRETE, 24 IN. DIA.									
0140	2416-1160015	12.000	LF	200.00000	2,400.00	220.00000	2,640.00	67.00000	804.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0140148	1.000	EACH	7,500.00000	7,500.00	8,200.00000	8,200.00	6,275.00000	6,275.00
MANHOLE, STORM SEWER, SW-401, 48 IN. MODIFIED									
0160	2435-0140160	1.000	EACH	6,500.00000	6,500.00	7,200.00000	7,200.00	3,465.00000	3,465.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0170	2502-8212408	151.900	LF	40.00000	6,076.00	43.75000	6,645.63	34.75000	5,278.53
SUBDRAIN, STANDARD, NON-PERFORATED, 8 IN., AS PER PLAN									
0180	2503-0114224	336.000	LF	85.00000	28,560.00	92.90000	31,214.40	76.00000	25,536.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0190	2510-6745850	361.700	SY	12.00000	4,340.40	14.50000	5,244.65	12.50000	4,521.25
REMOVAL OF PAVEMENT									
0200	2510-6750600	1.000	EACH	800.00000	800.00	875.00000	875.00	430.00000	430.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2511-0300000	766.200 SY	12.00000	9,194.40	16.70000	12,795.54	8.80000	6,742.56	
REMOVAL OF RECREATIONAL TRAIL									
0220	2511-0302500	58.700 SY	71.00000	4,167.70	89.00000	5,224.30	72.50000	4,255.75	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0230	2511-0302600	7,834.700 SY	40.50000	317,305.35	47.00000	368,230.90	41.35000	323,964.85	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0240	2511-0310100	19.700 STA	475.00000	9,357.50	520.00000	10,244.00	510.00000	10,047.00	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0250	2511-7526005	298.000 SY	90.00000	26,820.00	102.00000	30,396.00	91.75000	27,341.50	
SIDEWALK, P.C. CONCRETE, 5 IN.									
0260	2511-7528101	80.000 SF	45.00000	3,600.00	49.50000	3,960.00	46.00000	3,680.00	
DETECTABLE WARNINGS CAST IRON									
0270	2519-1001000	96.000 LF	65.00000	6,240.00	74.50000	7,152.00	64.50000	6,192.00	
FENCE, CHAIN LINK, VINYL COATED 48 IN. HEIGHT									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263180	21.500	STA	96.00000	2,064.00	121.00000	2,601.50	107.10000	2,302.65
PAVEMENT MARKINGS REMOVED									
0360	2527-9263190	4.000	EACH	125.00000	500.00	110.00000	440.00	127.50000	510.00
SYMBOLS AND LEGENDS REMOVED									
0370	2527-9270111	9.300	STA	150.00000	1,395.00	306.00000	2,845.80	107.10000	996.03
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2528-2518000	6.000	EACH	75.00000	450.00	220.00000	1,320.00	204.00000	1,224.00
SAFETY CLOSURE									
0390	2528-8400048	341.000	LF	31.00000	10,571.00	27.50000	9,377.50	25.50000	8,695.50
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8445110	(1)	LS	30,000.00000	30,000.00	135,000.00000	135,000.00	14,280.00000	14,280.00
TRAFFIC CONTROL									
0410	2528-9109020	608.000	LF	13.60000	8,268.80	8.75000	5,320.00	18.35000	11,156.80
TEMPORARY LANE SEPARATOR SYSTEM									
0420	2528-9290050	30.000	CDAY	100.00000	3,000.00	110.00000	3,300.00	127.50000	3,825.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2533-4980005	(1)	LS	125,000.00000	125,000.00	200,000.00000	200,000.00	310,000.00000	310,000.00
MOBILIZATION									
0440	2551-0000110	1.000	EACH	1,650.00000	1,650.00	2,190.00000	2,190.00	1,122.00000	1,122.00
TEMP CRASH CUSHION									
0450	2552-0000300	(1)	LS	3,000.00000	3,000.00	3,280.00000	3,280.00	9,000.00000	9,000.00
TRENCH COMPACTION TESTING									
0460	2554-0212020	2.000	EACH	500.00000	1,000.00	550.00000	1,100.00	365.00000	730.00
VALVE BOX EXTENSION									
0470	2554-0214000	2.000	EACH	3,500.00000	7,000.00	3,900.00000	7,800.00	1,700.00000	3,400.00
FIRE HYDRANT ADJUSTMENT									
0480	2599-9999005	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00	1,900.00000	7,600.00
('EACH' ITEM) PVC DRAINAGE INLET									
0490	2601-2634105	5.100	ACRE	2,500.00000	12,750.00	2,750.00000	14,025.00	2,550.00000	13,005.00
MULCHING, BONDED FIBER MATRIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2601-2642120	5.100 ACRE	1,350.00000	6,885.00	1,350.00000	6,885.00	1,377.00000	7,022.70	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0510	2601-2700020	200.000 SF	15.00000	3,000.00	17.00000	3,400.00	15.30000	3,060.00	
TRANSITION MAT									
0520	2602-0000150	250.000 LF	62.50000	15,625.00	69.00000	17,250.00	50.00000	12,500.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0530	2602-0000312	6,875.000 LF	2.50000	17,187.50	2.75000	18,906.25	2.55000	17,531.25	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0540	2602-0000351	6,875.000 LF	0.30000	2,062.50	0.30000	2,062.50	0.32000	2,200.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0550	2602-0010010	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00	
MOBILIZATIONS, EROSION CONTROL									

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,258,069.35		\$1,573,027.22		\$1,519,799.72	



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Call Order: 104

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Letting Date: June 15, 2021

Line No / Item Number		(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 LIGHTING ITEMS				Cat Alt Set:		Cat Alt Member:	
0570	2599-9999010 (1) LS	248,868.00000	248,868.00	235,000.00000	235,000.00	254,000.00000	254,000.00
('LUMP SUM' ITEM) PEDESTRIAN BRIDGE LIGHTING							
Section Totals:			\$248,868.00		\$235,000.00		\$254,000.00

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 A 180'-2 TRUSS SPAN 12'-0 TRAIL PRE-ENGINEERED STEEL TRUSS REC						Cat Alt Set:		Cat Alt Member:	
TRAIL BRIDGE									
0580	2402-2720000	240.000	CY	40.00000	9,600.00	47.00000	11,280.00	15.00000	3,600.00
EXCAVATION, CLASS 20									
0590	2403-0100000	220.000	CY	2,000.00000	440,000.00	900.00000	198,000.00	2,923.00000	643,060.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0600	2403-0100010	75.400	CY	1,400.00000	105,560.00	900.00000	67,860.00	1,494.00000	112,647.60
STRUCTURAL CONCRETE (BRIDGE)									
0610	2403-7303000	759.000	SY	74.00000	56,166.00	81.00000	61,479.00	75.50000	57,304.50
STRUCTURAL CONCRETE COATING									
0620	2404-7775005	49,388.000	LB	1.75000	86,429.00	1.50000	74,082.00	1.70000	83,959.60
REINFORCING STEEL, EPOXY COATED									
0630	2429-0000100	1.000	EACH	750,000.00000	750,000.00	875,000.00000	875,000.00	697,650.00000	697,650.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 180'-2 X 12'-0									
0640	2501-0201057	2,240.000	LF	60.00000	134,400.00	66.40000	148,736.00	68.00000	152,320.00
PILES, STEEL, HP 10 X 57 - FRAME FOOTINGS									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) JENSEN CONSTRUCTION CO.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 A 180'-2 TRUSS SPAN 12'-0 TRAIL PRE-ENGINEERED STEEL TRUSS REC TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0650	2501-0201274	640.000	LF	80.00000	51,200.00	84.50000	54,080.00	82.00000	52,480.00
PILES, STEEL, HP 12 X 74 - ABUTMENT									
0660	2507-2638610	187.300	SY	300.00000	56,190.00	175.00000	32,777.50	190.00000	35,587.00
CONCRETE SLOPE PROTECTION									
0670	2599-9999014	6,543.000	SF	25.00000	163,575.00	24.50000	160,303.50	18.00000	117,774.00
('SQUARE FEET' ITEM) ABUTMENT FRAME FORMLINER									
0680	2599-9999018	759.000	SY	24.00000	18,216.00	26.25000	19,923.75	24.50000	18,595.50
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$1,871,336.00		\$1,703,521.75		\$1,974,978.20	
Contract Item Totals				\$3,378,273.35		\$3,511,548.97		\$3,748,777.92	
Contract Time Totals									
Contract Grand Totals				\$3,378,273.35		\$3,511,548.97		3,748,777.92	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	5.200	ACRE	8,000.00000	41,600.00	8,000.00000	41,600.00		
CLEARING AND GRUBBING									
0020	2102-0425070	131.100	TON	41.00000	5,375.10	41.00000	5,375.10		
SPECIAL BACKFILL									
0030	2102-2625001	21,902.000	CY	24.25000	531,123.50	24.25000	531,123.50		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	1,553.000	CY	7.35000	11,414.55	7.35000	11,414.55		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	2,449.000	CY	7.80000	19,102.20	7.80000	19,102.20		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	1.100	STA	900.00000	990.00	900.00000	990.00		
SPECIAL COMPACTION OF SUBGRADE									
0070	2110-8200000	1.000	MILE	27,000.00000	27,000.00	27,000.00000	27,000.00		
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) JENCO CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2123-7450020	69.800 STA	510.00000	35,598.00	510.00000	35,598.00			
SHOULDER FINISHING, EARTH									
0090	2301-0685550	70.700 SY	58.00000	4,100.60	166.00000	11,736.20			
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0100	2301-1033080	361.700 SY	79.00000	28,574.30	125.00000	45,212.50			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2402-2720100	4.000 CY	134.50000	538.00	134.50000	538.00			
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0120	2416-0100015	2.000 EACH	2,700.00000	5,400.00	2,700.00000	5,400.00			
APRONS, CONCRETE, 15 IN. DIA.									
0130	2416-0100024	3.000 EACH	3,300.00000	9,900.00	3,300.00000	9,900.00			
APRONS, CONCRETE, 24 IN. DIA.									
0140	2416-1160015	12.000 LF	172.00000	2,064.00	172.00000	2,064.00			
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									

Tabulation of Construction and Material Bids

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0140148	1.000	EACH	7,200.00000	7,200.00	7,200.00000	7,200.00		
	MANHOLE, STORM SEWER, SW-401, 48 IN. MODIFIED								
0160	2435-0140160	1.000	EACH	5,300.00000	5,300.00	5,300.00000	5,300.00		
	MANHOLE, STORM SEWER, SW-401, 60 IN.								
0170	2502-8212408	151.900	LF	49.50000	7,519.05	49.50000	7,519.05		
	SUBDRAIN, STANDARD, NON-PERFORATED, 8 IN., AS PER PLAN								
0180	2503-0114224	336.000	LF	99.50000	33,432.00	99.50000	33,432.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0190	2510-6745850	361.700	SY	9.45000	3,418.07	9.45000	3,418.07		
	REMOVAL OF PAVEMENT								
0200	2510-6750600	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES								

Tabulation of Construction and Material Bids

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0210	2511-0300000	766.200 SY	8.95000	6,857.49	8.95000	6,857.49			
REMOVAL OF RECREATIONAL TRAIL									
0220	2511-0302500	58.700 SY	74.55000	4,376.09	71.00000	4,167.70			
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0230	2511-0302600	7,834.700 SY	47.50000	372,148.25	40.50000	317,305.35			
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0240	2511-0310100	19.700 STA	440.00000	8,668.00	440.00000	8,668.00			
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0250	2511-7526005	298.000 SY	94.50000	28,161.00	90.00000	26,820.00			
SIDEWALK, P.C. CONCRETE, 5 IN.									
0260	2511-7528101	80.000 SF	47.25000	3,780.00	45.00000	3,600.00			
DETECTABLE WARNINGS CAST IRON									
0270	2519-1001000	96.000 LF	71.40000	6,854.40	70.00000	6,720.00			
FENCE, CHAIN LINK, VINYL COATED 48 IN. HEIGHT									

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Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) JENCO CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0350	2527-9263180	21.500 STA	100.80000	2,167.20	110.00000	2,365.00			
PAVEMENT MARKINGS REMOVED									
0360	2527-9263190	4.000 EACH	131.25000	525.00	100.00000	400.00			
SYMBOLS AND LEGENDS REMOVED									
0370	2527-9270111	9.300 STA	157.50000	1,464.75	280.00000	2,604.00			
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2528-2518000	6.000 EACH	152.50000	915.00	200.00000	1,200.00			
SAFETY CLOSURE									
0390	2528-8400048	341.000 LF	33.50000	11,423.50	25.00000	8,525.00			
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8445110	(1) LS	19,000.00000	19,000.00	27,300.00000	27,300.00			
TRAFFIC CONTROL									
0410	2528-9109020	608.000 LF	14.90000	9,059.20	800.00000	486,400.00			
TEMPORARY LANE SEPARATOR SYSTEM									
0420	2528-9290050	30.000 CDAY	152.50000	4,575.00	100.00000	3,000.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0430	2533-4980005	(1)	LS	337,299.10000	337,299.10	326,500.00000	326,500.00		
MOBILIZATION									
0440	2551-0000110	1.000	EACH	1,500.00000	1,500.00	2,000.00000	2,000.00		
TEMP CRASH CUSHION									
0450	2552-0000300	(1)	LS	1,600.00000	1,600.00	1,600.00000	1,600.00		
TRENCH COMPACTION TESTING									
0460	2554-0212020	2.000	EACH	400.00000	800.00	400.00000	800.00		
VALVE BOX EXTENSION									
0470	2554-0214000	2.000	EACH	1,600.00000	3,200.00	1,600.00000	3,200.00		
FIRE HYDRANT ADJUSTMENT									
0480	2599-9999005	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00		
'EACH' ITEM) PVC DRAINAGE INLET									
0490	2601-2634105	5.100	ACRE	2,600.00000	13,260.00	2,500.00000	12,750.00		
MULCHING, BONDED FIBER MATRIX									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2601-2642120	5.100 ACRE	2,600.00000	13,260.00	1,350.00000	6,885.00			
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0510	2601-2700020	200.000 SF	15.75000	3,150.00	15.00000	3,000.00			
TRANSITION MAT									
0520	2602-0000150	250.000 LF	19.50000	4,875.00	19.50000	4,875.00			
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0530	2602-0000312	6,875.000 LF	2.65000	18,218.75	2.50000	17,187.50			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0540	2602-0000351	6,875.000 LF	0.32000	2,200.00	0.30000	2,062.50			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0550	2602-0010010	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00			
MOBILIZATIONS, EROSION CONTROL									



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Line No / Item Number				(7) ELDER CORPORATION		(8) JENCO CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,692,943.95		\$2,129,278.71			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number		(7) ELDER CORPORATION		(8) JENCO CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:	Cat Alt Member:
0570	2599-9999010 (1) LS	261,000.00000	261,000.00	249,000.00000	249,000.00		
('LUMP SUM' ITEM) PEDESTRIAN BRIDGE LIGHTING							
Section Totals:			\$261,000.00		\$249,000.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 77-0187-640

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(7) ELDER CORPORATION		(8) JENCO CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 A 180'-2 TRUSS SPAN 12'-0 TRAIL PRE-ENGINEERED STEEL TRUSS REC TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0650	2501-0201274	640.000	LF	79.00000	50,560.00	80.00000	51,200.00		
PILES, STEEL, HP 12 X 74 - ABUTMENT									
0660	2507-2638610	187.300	SY	205.00000	38,396.50	216.00000	40,456.80		
CONCRETE SLOPE PROTECTION									
0670	2599-9999014	6,543.000	SF	31.50000	206,104.50	15.00000	98,145.00		
('SQUARE FEET' ITEM) ABUTMENT FRAME FORMLINER									
0680	2599-9999018	759.000	SY	25.75000	19,544.25	24.00000	18,216.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$1,846,056.05		\$1,745,147.80			
Contract Item Totals				\$3,800,000.00		\$4,123,426.51			
Contract Time Totals									
Contract Grand Totals				\$3,800,000.00		\$4,123,426.51			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 105**Contract ID: 92-C092-110****Primary County: WASHINGTON****Letting Date: June 15, 2021 10:00 A.M.****DBE Goal: 3.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: DELONG CONSTRUCTION, INC.****Contract Period: Start Date: 08/16/21 50 Working Days**

Project Information:**Project:** TAP-R-C092(110)--8T-92**WorkType:** PCC SIDEWALK/TRAIL**County:** WASHINGTON**Prj Awd Amt:** \$546,433.65**Route:** KEWASH NATURE TRAIL**Location:** On Kewash Nature Trail from end of Phase 1 7400 feet (1.4 0 miles) to bridge over Crooked Creek

Project(s) and Vendor Ranking

Call Order: 105

Contract ID: 92-C092-110

Primary County: WASHINGTON

Letting Date: June 15, 2021 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DELONG CONSTRUCTION, INC.

Contract Period: Start Date: 08/16/21 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE157	DELONG CONSTRUCTION, INC.	\$546,433.65	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$745,822.30	136.49%
3	CO773	CORNERSTONE EXCAVATING, INC.	\$792,805.50	145.09%
4	T.033	TK CONCRETE, INC.	\$804,652.50	147.26%
5	J.085	J & L CONSTRUCTION, LLC	\$837,899.30	153.34%
6	HO811	HOWREY CONSTRUCTION, INC.	\$963,597.00	176.34%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-C092-110

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) DELONG CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	66.000	UNIT	50.00000	3,300.00	100.00000	6,600.00	250.00000	16,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	5,011.000	CY	3.35000	16,786.85	12.90000	64,641.90	11.50000	57,626.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	4,914.000	CY	5.85000	28,746.90	11.10000	54,545.40	16.50000	81,081.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	1,302.000	CY	10.20000	13,280.40	28.25000	36,781.50	44.00000	57,288.00
TOPSOIL, FURNISH AND SPREAD									
0050	2113-0001100	1,200.000	SY	2.70000	3,240.00	4.40000	5,280.00	4.25000	5,100.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,950.000	CY	46.75000	91,162.50	58.10000	113,295.00	45.50000	88,725.00
MODIFIED SUBBASE									
0070	2511-0302600	8,100.000	SY	33.50000	271,350.00	37.75000	305,775.00	42.75000	346,275.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-C092-110

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2524-6765010	5.000	EACH	150.00000	750.00	250.00000	1,250.00	350.00000	1,750.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0090	2524-9276010	12.000	LF	10.00000	120.00	80.00000	960.00	100.00000	1,200.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0100	2524-9325001	2.000	SF	15.00000	30.00	75.00000	150.00	100.00000	200.00
	TYPE A SIGNS, SHEET ALUMINUM								
0110	2524-9325150	1.000	EACH	100.00000	100.00	250.00000	250.00	350.00000	350.00
	INSTALL TYPE A SIGN								
0120	2526-8285000	(1)	LS	7,950.00000	7,950.00	8,500.00000	8,500.00	14,500.00000	14,500.00
	CONSTRUCTION SURVEY								
0130	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	475.00000	950.00
	SAFETY CLOSURE								
0140	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,650.00000	3,650.00	4,150.00000	4,150.00
	TRAFFIC CONTROL								
0150	2533-4980005	(1)	LS	15,500.00000	15,500.00	30,000.00000	30,000.00	32,500.00000	32,500.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105
 Letting Date: June 15, 2021

Contract ID: 92-C092-110

Primary County: WASHINGTON

Line No / Item Number Item Description				(1) DELONG CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0160	2599-9999018	191.000	SY	136.00000	25,976.00	125.00000	23,875.00	135.00000	25,785.00
('SQUARE YARDS' ITEM) Recreational Trail Portland Cement Concrete 9 INCH									
0170	2599-9999020	1,190.000	TON	30.00000	35,700.00	43.55000	51,824.50	28.50000	33,915.00
('TONS' ITEM) Breaker Stone Stabilization 3 INCH Nominal Dia									
0180	2601-2634100	4.000	ACRE	700.00000	2,800.00	700.00000	2,800.00	1,200.00000	4,800.00
MULCHING									
0190	2601-2636043	4.000	ACRE	1,485.00000	5,940.00	750.00000	3,000.00	1,150.00000	4,600.00
SEEDING AND FERTILIZING (RURAL)									
0200	2601-2638352	22.000	SQ	33.00000	726.00	12.00000	264.00	30.00000	660.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0210	2602-0000020	350.000	LF	2.75000	962.50	1.60000	560.00	3.50000	1,225.00
SILT FENCE									
0220	2602-0000071	350.000	LF	1.50000	525.00	0.05000	17.50	0.60000	210.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105
 Letting Date: June 15, 2021

Contract ID: 92-C092-110

Primary County: WASHINGTON

Line No / Item Number Item Description				(1) DELONG CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) CORNERSTONE EXCAVATING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0230	2602-0000150	400.000 LF	34.00000	13,600.00	70.35000	28,140.00	23.75000	9,500.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0240	2602-0000309	150.000 LF	2.75000	412.50	2.50000	375.00	5.00000	750.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0250	2602-0000351	150.000 LF	1.50000	225.00	0.25000	37.50	1.10000	165.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0260	2602-0010010	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00	
MOBILIZATIONS, EROSION CONTROL									
0270	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:				\$546,433.65		\$745,822.30		\$792,805.50	
Contract Item Totals				\$546,433.65		\$745,822.30		\$792,805.50	
Contract Time Totals									
Contract Grand Totals				\$546,433.65		\$745,822.30		792,805.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-C092-110

Primary County: WASHINGTON

Letting Date: June 15, 2021

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-C092-110

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) J & L CONSTRUCTION, LLC		(6) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	66.000	UNIT	75.00000	4,950.00	100.00000	6,600.00	125.00000	8,250.00
CLEARING AND GRUBBING									
0020	2102-2710070	5,011.000	CY	6.00000	30,066.00	12.90000	64,641.90	13.00000	65,143.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	4,914.000	CY	16.00000	78,624.00	11.10000	54,545.40	12.00000	58,968.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	1,302.000	CY	42.50000	55,335.00	28.25000	36,781.50	30.00000	39,060.00
TOPSOIL, FURNISH AND SPREAD									
0050	2113-0001100	1,200.000	SY	3.50000	4,200.00	4.00000	4,800.00	4.50000	5,400.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,950.000	CY	45.00000	87,750.00	58.10000	113,295.00	60.00000	117,000.00
MODIFIED SUBBASE									
0070	2511-0302600	8,100.000	SY	41.75000	338,175.00	40.50000	328,050.00	52.00000	421,200.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-C092-110

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) J & L CONSTRUCTION, LLC		(6) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0160	2599-9999018	191.000	SY	75.00000	14,325.00	75.00000	14,325.00	160.00000	30,560.00
('SQUARE YARDS' ITEM) Recreational Trail Portland Cement Concrete 9 INCH									
0170	2599-9999020	1,190.000	TON	38.00000	45,220.00	43.45000	51,705.50	45.00000	53,550.00
('TONS' ITEM) Breaker Stone Stabilization 3 INCH Nominal Dia									
0180	2601-2634100	4.000	ACRE	1,000.00000	4,000.00	950.00000	3,800.00	500.00000	2,000.00
MULCHING									
0190	2601-2636043	4.000	ACRE	1,050.00000	4,200.00	750.00000	3,000.00	850.00000	3,400.00
SEEDING AND FERTILIZING (RURAL)									
0200	2601-2638352	22.000	SQ	25.00000	550.00	15.00000	330.00	19.00000	418.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0210	2602-0000020	350.000	LF	3.25000	1,137.50	1.50000	525.00	2.00000	700.00
SILT FENCE									
0220	2602-0000071	350.000	LF	1.00000	350.00	0.10000	35.00	0.50000	175.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-C092-110

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) J & L CONSTRUCTION, LLC		(6) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0230	2602-0000150	400.000	LF	18.75000	7,500.00	70.35000	28,140.00	75.00000	30,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0240	2602-0000309	150.000	LF	5.00000	750.00	2.00000	300.00	3.00000	450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0250	2602-0000351	150.000	LF	3.00000	450.00	0.10000	15.00	1.00000	150.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0260	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
0270	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:									
				\$804,652.50		\$837,899.30		\$963,597.00	
Contract Item Totals				\$804,652.50		\$837,899.30		\$963,597.00	
Contract Time Totals									
Contract Grand Totals				\$804,652.50		\$837,899.30		963,597.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 92-C092-110

Primary County: WASHINGTON

Letting Date: June 15, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106	Contract ID: 92-8140-612	Primary County: WASHINGTON
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DELONG CONSTRUCTION, INC.	
Contract Period: Start Date: 05/02/22 90 Working Days		

Project Information:

Project: STBG-SWAP-8140(612)--SG-92	WorkType: PCC PAVEMENT - REPLACE
County: WASHINGTON	Prj Awd Amt: \$1,714,667.30
Route: WEST BUCHANAN	
Location: In the city of Washington On W. Buchanan from current termination to South Avenue E.	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106**Contract ID: 92-8140-612****Primary County: WASHINGTON****Letting Date: June 15, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: DELONG CONSTRUCTION, INC.****Contract Period: Start Date: 05/02/22 90 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE157	DELONG CONSTRUCTION, INC.	\$1,714,667.30	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$1,808,948.95	105.50%
3	CO773	CORNERSTONE EXCAVATING, INC.	\$1,864,959.70	108.77%
4	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$2,185,296.50	127.45%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$2,280,422.75	133.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 92-8140-612

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) DELONG CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	400.000	UNIT	20.00000	8,000.00	22.50000	9,000.00	60.00000	24,000.00
CLEARING AND GRUBBING									
0020	2102-2713070	8,864.000	CY	2.95000	26,148.80	2.95000	26,148.80	10.00000	88,640.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425015	1,500.000	CY	4.90000	7,350.00	4.90000	7,350.00	13.00000	19,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2109-8225100	28.780	STA	435.00000	12,519.30	435.00000	12,519.30	500.00000	14,390.00
SPECIAL COMPACTION OF SUBGRADE									
0050	2115-0100000	2,080.000	CY	39.35000	81,848.00	39.40000	81,952.00	39.00000	81,120.00
MODIFIED SUBBASE									
0060	2123-7450020	68.470	STA	175.00000	11,982.25	175.00000	11,982.25	200.00000	13,694.00
SHOULDER FINISHING, EARTH									
0070	2213-7100400	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	275.00000	1,375.00
RELOCATION OF MAIL BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 92-8140-612

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CORNERSTONE EXCAVATING, 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	2301-1033070	5,580.000	SY	48.60000	271,188.00	51.90000	289,602.00	49.60000	276,768.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0090	2301-1033080	5,400.000	SY	54.35000	293,490.00	58.80000	317,520.00	55.35000	298,890.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-6911722	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2312-8260051	75.000	TON	25.00000	1,875.00	25.00000	1,875.00	28.00000	2,100.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2401-6750001	(1)	LS	3,600.00000	3,600.00	3,600.00000	3,600.00	6,000.00000	6,000.00
REMOVALS, AS PER PLAN									
0130	2435-0130148	5.000	EACH	4,220.00000	21,100.00	4,230.00000	21,150.00	4,200.00000	21,000.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 92-8140-612

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) DELONG CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CORNERSTONE EXCAVATING, 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:	
0140	2435-0140148	2.000 EACH	3,625.00000	7,250.00	3,630.00000	7,260.00	3,300.00000	6,600.00	
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0150	2435-0140160	4.000 EACH	6,800.00000	27,200.00	6,815.00000	27,260.00	6,150.00000	24,600.00	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0160	2435-0140184	1.000 EACH	9,745.00000	9,745.00	9,770.00000	9,770.00	9,100.00000	9,100.00	
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0170	2435-0250272	2.000 EACH	8,715.00000	17,430.00	9,000.00000	18,000.00	8,600.00000	17,200.00	
INTAKE, SW-502, 72 IN.									
0180	2435-0250700	10.000 EACH	3,995.00000	39,950.00	4,250.00000	42,500.00	3,900.00000	39,000.00	
INTAKE, SW-507									
0190	2435-0250900	5.000 EACH	5,875.00000	29,375.00	6,100.00000	30,500.00	4,750.00000	23,750.00	
INTAKE, SW-509									
0200	2435-0251224	2.000 EACH	2,140.00000	4,280.00	2,140.00000	4,280.00	1,950.00000	3,900.00	
INTAKE, SW-512, 24 IN.									
0210	2435-0251230	1.000 EACH	2,395.00000	2,395.00	2,395.00000	2,395.00	2,200.00000	2,200.00	
INTAKE, SW-512, 30 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 92-8140-612

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) DELONG CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CORNERSTONE EXCAVATING, 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	2435-0251300	1.000 EACH	6,220.00000	6,220.00	6,220.00000	6,220.00	6,100.00000	6,100.00	
INTAKE, SW-513									
0230	2435-0700010	1.000 EACH	1,195.00000	1,195.00	1,195.00000	1,195.00	1,350.00000	1,350.00	
CONNECTION TO EXISTING MANHOLE									
0240	2502-8212034	5,848.000 LF	6.65000	38,889.20	6.65000	38,889.20	9.00000	52,632.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8221303	32.000 EACH	295.00000	9,440.00	295.00000	9,440.00	200.00000	6,400.00	
SUBDRAIN OUTLET, DR-303									
0260	2503-0110015	771.000 LF	35.75000	27,563.25	35.75000	27,563.25	39.00000	30,069.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0270	2503-0110018	251.000 LF	42.60000	10,692.60	42.65000	10,705.15	41.00000	10,291.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0280	2503-0110021	740.000 LF	58.10000	42,994.00	58.20000	43,068.00	55.00000	40,700.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 21 IN.									



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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:	
0290	2503-0110024	230.000	LF	59.40000	13,662.00	59.50000	13,685.00	55.00000	12,650.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0300	2503-0110030	603.000	LF	76.80000	46,310.40	76.90000	46,370.70	77.00000	46,431.00
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.									
0310	2503-0110036	436.000	LF	101.40000	44,210.40	101.50000	44,254.00	93.00000	40,548.00
STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.									
0320	2503-0110042	67.000	LF	166.85000	11,178.95	167.20000	11,202.40	140.00000	9,380.00
STORM SEWER GRAVITY MAIN, TRENCHED, 42 IN.									
0330	2503-0112008	310.000	LF	19.20000	5,952.00	19.20000	5,952.00	29.00000	8,990.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0340	2503-0114215	47.000	LF	47.50000	2,232.50	47.60000	2,237.20	39.00000	1,833.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



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				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:
0350	2503-0114218	27.000 LF	58.95000	1,591.65	59.00000	1,593.00	41.00000	1,107.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0360	2503-0200036	536.000 LF	16.50000	8,844.00	15.00000	8,040.00	12.00000	6,432.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0370	2504-0114008	1,256.000 LF	41.30000	51,872.80	41.40000	51,998.40	39.75000	49,926.00	
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0380	2504-0200406	380.000 LF	35.80000	13,604.00	35.90000	13,642.00	43.00000	16,340.00	
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0390	2504-0320300	2.000 EACH	1,441.00000	2,882.00	1,443.00000	2,886.00	825.00000	1,650.00	
SANITARY SEWER CLEANOUT, SW-203									
0400	2507-6800042	125.000 TON	43.00000	5,375.00	45.00000	5,625.00	43.50000	5,437.50	
REVTMENT, CLASS D									



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Line No / Item Number Item Description				(1) DELONG CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CORNERSTONE EXCAVATING, 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	2507-8029000	6.000 TON	95.00000	570.00	95.00000	570.00	36.50000	219.00	
EROSION STONE									
0420	2510-6745850	2,230.000 SY	3.60000	8,028.00	3.60000	8,028.00	6.00000	13,380.00	
REMOVAL OF PAVEMENT									
0430	2510-6750600	6.000 EACH	550.00000	3,300.00	550.00000	3,300.00	1,500.00000	9,000.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0440	2511-7526005	808.000 SY	40.00000	32,320.00	67.45000	54,499.60	43.00000	34,744.00	
SIDEWALK, P.C. CONCRETE, 5 IN.									
0450	2511-7526006	33.000 SY	48.00000	1,584.00	70.00000	2,310.00	51.00000	1,683.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0460	2511-7528101	16.000 SF	35.00000	560.00	40.00000	640.00	35.00000	560.00	
DETECTABLE WARNINGS									
0470	2515-2475006	446.000 SY	51.20000	22,835.20	79.45000	35,434.70	55.20000	24,619.20	
DRIVEWAY, P.C. CONCRETE, 6 IN.									



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Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CORNERSTONE EXCAVATING, 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:	
0480	2515-6745600	444.000	SY	8.00000	3,552.00	8.00000	3,552.00	9.00000	3,996.00
REMOVAL OF PAVED DRIVEWAY									
0490	2516-8625000	128.000	CY	528.00000	67,584.00	715.00000	91,520.00	555.00000	71,040.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0500	2519-4200040	280.000	LF	6.50000	1,820.00	15.00000	4,200.00	25.00000	7,000.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0510	2528-2518000	3.000	EACH	150.00000	450.00	150.00000	450.00	500.00000	1,500.00
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	2,850.00000	2,850.00	2,850.00000	2,850.00	4,100.00000	4,100.00
TRAFFIC CONTROL									
0530	2533-4980005	(1)	LS	60,000.00000	60,000.00	75,000.00000	75,000.00	82,500.00000	82,500.00
MOBILIZATION									
0540	2552-0000210	100.000	TON	33.00000	3,300.00	33.00000	3,300.00	35.00000	3,500.00
TRENCH FOUNDATION									

Tabulation of Construction and Material Bids

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Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CORNERSTONE EXCAVATING, 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:	
0550	2552-0000300	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	8,500.00000	8,500.00
TRENCH COMPACTION TESTING									
0560	2554-0114008	40.000	LF	66.40000	2,656.00	66.40000	2,656.00	43.00000	1,720.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0570	2554-0114012	2,210.000	LF	54.20000	119,782.00	54.30000	120,003.00	53.00000	117,130.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0580	2554-0204120	1.000	EACH	3,215.00000	3,215.00	3,220.00000	3,220.00	3,900.00000	3,900.00
WATER SERVICE STUB, COPPER, 2 IN.									
0590	2554-0205110	25.000	LF	61.00000	1,525.00	61.20000	1,530.00	80.00000	2,000.00
WATER SERVICE STUB, COPPER, 1 IN.									
0600	2554-0205410	5.000	EACH	630.00000	3,150.00	630.00000	3,150.00	400.00000	2,000.00
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0610	2554-0207008	2.000	EACH	2,105.00000	4,210.00	2,105.00000	4,210.00	1,525.00000	3,050.00
VALVE, GATE, DIP, 8 IN.									

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Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0620	2554-0207012	5.000	EACH	3,350.00000	16,750.00	3,355.00000	16,775.00	2,675.00000	13,375.00
	VALVE, GATE, DIP, 12 IN.								
0630	2554-0210201	6.000	EACH	5,320.00000	31,920.00	5,325.00000	31,950.00	5,300.00000	31,800.00
	FIRE HYDRANT ASSEMBLY, WM-201								
0640	2599-9999003	20.000	CY	1,810.00000	36,200.00	150.00000	3,000.00	1,050.00000	21,000.00
	('CUBIC YARDS' ITEM) MEDIAN LANDSCAPE CONCRETE								
0650	2599-9999005	1.000	EACH	2,650.00000	2,650.00	2,650.00000	2,650.00	2,700.00000	2,700.00
	('EACH' ITEM) APRON 36 IN.								
0660	2599-9999005	1.000	EACH	3,560.00000	3,560.00	3,560.00000	3,560.00	3,200.00000	3,200.00
	('EACH' ITEM) APRON 42 IN.								
0670	2599-9999005	1.000	EACH	550.00000	550.00	550.00000	550.00	1,000.00000	1,000.00
	('EACH' ITEM) REMOVAL OF EXISTING HYDRANT ASSEMBLY								
0680	2599-9999005	3.000	EACH	1,670.00000	5,010.00	1,670.00000	5,010.00	4,500.00000	13,500.00
	('EACH' ITEM) WATER MAIN CONNECTIONS								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0690	2599-9999009	250.000	LF	20.00000	5,000.00	30.00000	7,500.00	26.00000	6,500.00
('LINEAR FEET' ITEM) REPAIR DAMAGED TILE 4 IN. OR 6 IN.									
0700	2599-9999009	500.000	LF	15.00000	7,500.00	15.00000	7,500.00	17.00000	8,500.00
('LINEAR FEET' ITEM) WATER MAIN PVC 12 IN. (INSTALL ONLY)									
0710	2599-9999010	(1)	LS	500.00000	500.00	500.00000	500.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0720	2599-9999020	250.000	TON	25.00000	6,250.00	25.00000	6,250.00	30.00000	7,500.00
('TONS' ITEM) TEMPORARY GRANULAR SURFACING									
0730	2601-2634100	6.000	ACRE	700.00000	4,200.00	700.00000	4,200.00	2,650.00000	15,900.00
MULCHING									
0740	2601-2636043	1.000	ACRE	1,000.00000	1,000.00	1,000.00000	1,000.00	750.00000	750.00
SEEDING AND FERTILIZING (RURAL)									
0750	2601-2636044	5.000	ACRE	1,500.00000	7,500.00	1,500.00000	7,500.00	1,050.00000	5,250.00
SEEDING AND FERTILIZING (URBAN)									

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Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0760	2602-0000309	3,000.000 LF	2.20000	6,600.00	2.20000	6,600.00	1.75000	5,250.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0770	2602-0000351	3,000.000 LF	0.50000	1,500.00	0.50000	1,500.00	0.50000	1,500.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0780	2602-0010010	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00	
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,714,667.30		\$1,808,948.95		\$1,864,959.70	
Contract Item Totals				\$1,714,667.30		\$1,808,948.95		\$1,864,959.70	
Contract Time Totals									
Contract Grand Totals				\$1,714,667.30		\$1,808,948.95		1,864,959.70	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
				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	400.000	UNIT	25.00000	10,000.00	40.00000	16,000.00		
CLEARING AND GRUBBING									
0020	2102-2713070	8,864.000	CY	6.00000	53,184.00	8.00000	70,912.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425015	1,500.000	CY	25.00000	37,500.00	8.00000	12,000.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2109-8225100	28.780	STA	500.00000	14,390.00	1,250.00000	35,975.00		
SPECIAL COMPACTION OF SUBGRADE									
0050	2115-0100000	2,080.000	CY	50.00000	104,000.00	54.00000	112,320.00		
MODIFIED SUBBASE									
0060	2123-7450020	68.470	STA	200.00000	13,694.00	225.00000	15,405.75		
SHOULDER FINISHING, EARTH									
0070	2213-7100400	5.000	EACH	400.00000	2,000.00	355.00000	1,775.00		
RELOCATION OF MAIL BOXES									



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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2435-0140148	2.000	EACH	3,500.00000	7,000.00	4,400.00000	8,800.00		
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0150	2435-0140160	4.000	EACH	6,750.00000	27,000.00	8,500.00000	34,000.00		
	MANHOLE, STORM SEWER, SW-401, 60 IN.								
0160	2435-0140184	1.000	EACH	8,500.00000	8,500.00	9,500.00000	9,500.00		
	MANHOLE, STORM SEWER, SW-401, 84 IN.								
0170	2435-0250272	2.000	EACH	8,500.00000	17,000.00	9,600.00000	19,200.00		
	INTAKE, SW-502, 72 IN.								
0180	2435-0250700	10.000	EACH	4,350.00000	43,500.00	5,700.00000	57,000.00		
	INTAKE, SW-507								
0190	2435-0250900	5.000	EACH	5,500.00000	27,500.00	7,400.00000	37,000.00		
	INTAKE, SW-509								
0200	2435-0251224	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00		
	INTAKE, SW-512, 24 IN.								
0210	2435-0251230	1.000	EACH	2,150.00000	2,150.00	2,300.00000	2,300.00		
	INTAKE, SW-512, 30 IN.								



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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., 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:	
0290	2503-0110024	230.000	LF	72.50000	16,675.00	85.00000	19,550.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.								
0300	2503-0110030	603.000	LF	95.00000	57,285.00	110.00000	66,330.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.								
0310	2503-0110036	436.000	LF	125.00000	54,500.00	120.00000	52,320.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.								
0320	2503-0110042	67.000	LF	175.00000	11,725.00	150.00000	10,050.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 42 IN.								
0330	2503-0112008	310.000	LF	35.00000	10,850.00	36.00000	11,160.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0340	2503-0114215	47.000	LF	66.50000	3,125.50	70.00000	3,290.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								

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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., 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:	
0350	2503-0114218	27.000	LF	68.50000	1,849.50	74.00000	1,998.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0360	2503-0200036	536.000	LF	8.50000	4,556.00	25.00000	13,400.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0370	2504-0114008	1,256.000	LF	48.00000	60,288.00	70.00000	87,920.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0380	2504-0200406	380.000	LF	50.00000	19,000.00	50.00000	19,000.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0390	2504-0320300	2.000	EACH	750.00000	1,500.00	800.00000	1,600.00		
SANITARY SEWER CLEANOUT, SW-203									
0400	2507-6800042	125.000	TON	60.00000	7,500.00	60.00000	7,500.00		
REVTMENT, CLASS D									



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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., 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:	
0410	2507-8029000	6.000	TON	125.00000	750.00	75.00000	450.00		
EROSION STONE									
0420	2510-6745850	2,230.000	SY	5.00000	11,150.00	12.00000	26,760.00		
REMOVAL OF PAVEMENT									
0430	2510-6750600	6.000	EACH	650.00000	3,900.00	1,000.00000	6,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0440	2511-7526005	808.000	SY	45.00000	36,360.00	42.00000	33,936.00		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0450	2511-7526006	33.000	SY	55.00000	1,815.00	50.00000	1,650.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0460	2511-7528101	16.000	SF	40.00000	640.00	37.00000	592.00		
DETECTABLE WARNINGS									
0470	2515-2475006	446.000	SY	75.00000	33,450.00	53.50000	23,861.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 92-8140-612

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., 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:	
0480	2515-6745600	444.000	SY	10.00000	4,440.00	12.00000	5,328.00		
REMOVAL OF PAVED DRIVEWAY									
0490	2516-8625000	128.000	CY	700.00000	89,600.00	600.00000	76,800.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0500	2519-4200040	280.000	LF	20.00000	5,600.00	18.00000	5,040.00		
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0510	2528-2518000	3.000	EACH	175.00000	525.00	155.00000	465.00		
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0530	2533-4980005	(1)	LS	185,000.00000	185,000.00	170,000.00000	170,000.00		
MOBILIZATION									
0540	2552-0000210	100.000	TON	25.00000	2,500.00	40.00000	4,000.00		
TRENCH FOUNDATION									

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 92-8140-612

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0550	2552-0000300 (1) LS			5,000.00000	5,000.00	15,000.00000	15,000.00		
TRENCH COMPACTION TESTING									
0560	2554-0114008 40.000 LF			115.00000	4,600.00	80.00000	3,200.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0570	2554-0114012 2,210.000 LF			60.00000	132,600.00	85.00000	187,850.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0580	2554-0204120 1.000 EACH			6,000.00000	6,000.00	3,000.00000	3,000.00		
WATER SERVICE STUB, COPPER, 2 IN.									
0590	2554-0205110 25.000 LF			200.00000	5,000.00	100.00000	2,500.00		
WATER SERVICE STUB, COPPER, 1 IN.									
0600	2554-0205410 5.000 EACH			1,000.00000	5,000.00	700.00000	3,500.00		
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0610	2554-0207008 2.000 EACH			1,650.00000	3,300.00	1,750.00000	3,500.00		
VALVE, GATE, DIP, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 92-8140-612

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0620	2554-0207012	5.000	EACH	3,000.00000	15,000.00	2,900.00000	14,500.00		
	VALVE, GATE, DIP, 12 IN.								
0630	2554-0210201	6.000	EACH	5,750.00000	34,500.00	6,300.00000	37,800.00		
	FIRE HYDRANT ASSEMBLY, WM-201								
0640	2599-9999003	20.000	CY	1,200.00000	24,000.00	1,100.00000	22,000.00		
	('CUBIC YARDS' ITEM) MEDIAN LANDSCAPE CONCRETE								
0650	2599-9999005	1.000	EACH	3,000.00000	3,000.00	2,800.00000	2,800.00		
	('EACH' ITEM) APRON 36 IN.								
0660	2599-9999005	1.000	EACH	3,300.00000	3,300.00	3,100.00000	3,100.00		
	('EACH' ITEM) APRON 42 IN.								
0670	2599-9999005	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	('EACH' ITEM) REMOVAL OF EXISTING HYDRANT ASSEMBLY								
0680	2599-9999005	3.000	EACH	2,000.00000	6,000.00	2,500.00000	7,500.00		
	('EACH' ITEM) WATER MAIN CONNECTIONS								

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 92-8140-612

Primary County: WASHINGTON

Letting Date: June 15, 2021

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0760	2602-0000309 3,000.000 LF	2.65000	7,950.00	2.50000	7,500.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0770	2602-0000351 3,000.000 LF	0.05000	150.00	0.05000	150.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0780	2602-0010010 5.000 EACH	500.00000	2,500.00	500.00000	2,500.00				
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$2,185,296.50		\$2,280,422.75			
Contract Item Totals				\$2,185,296.50		\$2,280,422.75			
Contract Time Totals									
Contract Grand Totals				\$2,185,296.50		\$2,280,422.75			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 97-7057-700	Primary County: WOODBURY
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: HARRIS, STEVE CONST., INC.	
Contract Period: Start Date: 06/06/22 90 Working Days		

Project Information:

Project: TAP-U-7057(700)--8I-97	WorkType: PCC SIDEWALK/TRAIL
County: WOODBURY	Prj Awd Amt: \$954,039.29
Route: BIG SIOUX TRAIL	
Location: On Big Sioux/Highway 12 Trail from Big Sioux River to Highway 12	

Project(s) and Vendor Ranking

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021 10:00 A.M.

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: HARRIS, STEVE CONST., INC.

Contract Period: Start Date: 06/06/22 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA535	STEVE HARRIS CONSTRUCTION, INC.	\$954,039.29	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	VA285	VANDER POL EXCAVATING, LLC	\$986,149.01	103.37%
3	DI360	DIXON CONSTRUCTION CO.	\$1,010,673.80	105.94%
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,076,831.96	112.87%
5	HA525	TR HARRIS CONSTRUCTION, INC.	\$1,288,824.00	135.09%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) VANDER POL EXCAVATING, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description									
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	1.500	ACRE	10,000.00000	15,000.00	3,875.00000	5,812.50	17,000.00000	25,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	4,597.000	CY	12.50000	57,462.50	7.45000	34,247.65	10.00000	45,970.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	3,435.000	CY	5.00000	17,175.00	4.90000	16,831.50	7.00000	24,045.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	1,487.000	CY	62.30000	92,640.10	91.10000	135,465.70	75.00000	111,525.00
MODIFIED SUBBASE									
0050	2123-7450020	129.700	STA	75.00000	9,727.50	216.00000	28,015.20	300.00000	38,910.00
SHOULDER FINISHING, EARTH									
0060	2312-8260050	247.000	CY	62.30000	15,388.10	80.58000	19,903.26	77.00000	19,019.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2403-0100000	18.000	CY	475.00000	8,550.00	792.00000	14,256.00	1,500.00000	27,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) VANDER POL EXCAVATING, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description									
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:	
0080	2404-7775000	630.000	LB	1.84000	1,159.20	3.50000	2,205.00	5.00000	3,150.00
REINFORCING STEEL									
0090	2408-7800000	14,527.000	LB	5.40000	78,445.80	6.50000	94,425.50	7.00000	101,689.00
STRUCTURAL STEEL									
0100	2417-1130015	20.000	LF	37.00000	740.00	98.75000	1,975.00	50.00000	1,000.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 15 IN.									
0110	2507-6800061	2,320.000	TON	61.60000	142,912.00	73.60000	170,752.00	57.00000	132,240.00
REVTMENT, CLASS E									
0120	2510-6745850	44.400	SY	15.00000	666.00	30.00000	1,332.00	27.50000	1,221.00
REMOVAL OF PAVEMENT									
0130	2511-0302500	7,203.000	SY	49.31000	355,179.93	39.50000	284,518.50	40.00000	288,120.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0140	2511-0310100	66.300	STA	650.00000	43,095.00	298.00000	19,757.40	300.00000	19,890.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) VANDER POL EXCAVATING, LLC		(3) DIXON CONSTRUCTION CO.	
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:	
0150	2511-7526006	76.500	SY	59.48000	4,550.22	92.00000	7,038.00	97.00000	7,420.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0160	2511-7528101	60.000	SF	45.00000	2,700.00	41.00000	2,460.00	47.00000	2,820.00
DETECTABLE WARNINGS									
0170	2515-2475006	26.700	SY	70.10000	1,871.67	77.00000	2,055.90	97.00000	2,589.90
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0180	2519-1002042	120.000	LF	38.00000	4,560.00	50.00000	6,000.00	57.00000	6,840.00
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0190	2524-9265010	34.000	EACH	200.00000	6,800.00	190.00000	6,460.00	210.00000	7,140.00
POSTS, STEEL, AS PER PLAN									
0200	2524-9325001	105.000	SF	50.00000	5,250.00	30.00000	3,150.00	34.00000	3,570.00
TYPE A SIGNS, SHEET ALUMINUM									
0210	2526-8285000	(1)	LS	7,800.00000	7,800.00	10,000.00000	10,000.00	14,000.00000	14,000.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: June 15, 2021

Contract ID: 97-7057-700

Primary County: WOODBURY

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) VANDER POL EXCAVATING, LLC		(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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263109	2.700	STA	275.00000	742.50	685.00000	1,849.50	700.00000	1,890.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263180	3.000	STA	300.00000	900.00	375.00000	1,125.00	375.00000	1,125.00
PAVEMENT MARKINGS REMOVED									
0240	2528-2518000	6.000	EACH	100.00000	600.00	150.00000	900.00	250.00000	1,500.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	2,800.00000	2,800.00	2,100.00000	2,100.00	4,300.00000	4,300.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	38,421.37000	38,421.37	82,250.00000	82,250.00	77,000.00000	77,000.00
MOBILIZATION									
0270	2595-0005105	(1)	LS	8,000.00000	8,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0280	2599-9999010	(1)	LS	11,703.00000	11,703.00	9,064.00000	9,064.00	17,000.00000	17,000.00
'(LUMP SUM' ITEM) CHANNEL DRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) STEVE HARRIS CONSTRUCTION, INC.		(2) VANDER POL EXCAVATING, LLC		(3) DIXON 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0290	2601-2634100	1.800	ACRE	900.00000	1,620.00	900.00000	1,620.00	900.00000	1,620.00
MULCHING									
0300	2601-2636015	1.300	ACRE	1,500.00000	1,950.00	1,500.00000	1,950.00	1,500.00000	1,950.00
NATIVE GRASS SEEDING									
0310	2601-2636043	0.500	ACRE	1,500.00000	750.00	1,500.00000	750.00	1,500.00000	750.00
SEEDING AND FERTILIZING (RURAL)									
0320	2602-0000020	6,088.000	LF	1.50000	9,132.00	1.50000	9,132.00	1.50000	9,132.00
SILT FENCE									
0330	2602-0000071	6,088.000	LF	0.05000	304.40	0.05000	304.40	0.05000	304.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0340	2602-0000101	4,000.000	LF	0.05000	200.00	0.05000	200.00	0.05000	200.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0350	2602-0000309	60.000	LF	4.00000	240.00	4.00000	240.00	4.00000	240.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) VANDER POL EXCAVATING, LLC		(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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000351	60.000	LF	0.05000	3.00	0.05000	3.00	0.05000	3.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0370	2602-0010010	10.000	EACH	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$954,039.29		\$986,149.01		\$1,010,673.80	
Contract Item Totals				\$954,039.29		\$986,149.01		\$1,010,673.80	
Contract Time Totals									
Contract Grand Totals				\$954,039.29		\$986,149.01		1,010,673.80	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) TR HARRIS 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:	
0010	2101-0850001	1.500	ACRE	19,138.36000	28,707.54	17,500.00000	26,250.00		
CLEARING AND GRUBBING									
0020	2102-2710070	4,597.000	CY	10.15000	46,659.55	9.00000	41,373.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	3,435.000	CY	7.54000	25,899.90	7.00000	24,045.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	1,487.000	CY	84.90000	126,246.30	75.00000	111,525.00		
MODIFIED SUBBASE									
0050	2123-7450020	129.700	STA	289.98000	37,610.41	275.00000	35,667.50		
SHOULDER FINISHING, EARTH									
0060	2312-8260050	247.000	CY	84.90000	20,970.30	75.00000	18,525.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2403-0100000	18.000	CY	1,159.90000	20,878.20	2,000.00000	36,000.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) TR HARRIS 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	2404-7775000	630.000	LB	11.60000	7,308.00	6.00000	3,780.00		
	REINFORCING STEEL								
0090	2408-7800000	14,527.000	LB	6.39000	92,827.53	7.50000	108,952.50		
	STRUCTURAL STEEL								
0100	2417-1130015	20.000	LF	86.99000	1,739.80	170.00000	3,400.00		
	CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 15 IN.								
0110	2507-6800061	2,320.000	TON	65.24000	151,356.80	58.00000	134,560.00		
	REVETMENT, CLASS E								
0120	2510-6745850	44.400	SY	31.90000	1,416.36	33.00000	1,465.20		
	REMOVAL OF PAVEMENT								
0130	2511-0302500	7,203.000	SY	43.52000	313,474.56	52.00000	374,556.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0140	2511-0310100	66.300	STA	289.98000	19,225.67	300.00000	19,890.00		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) TR HARRIS 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:	
0150	2511-7526006	76.500	SY	89.86000	6,874.29	120.00000	9,180.00		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0160	2511-7528101	60.000	SF	27.23000	1,633.80	70.00000	4,200.00		
	DETECTABLE WARNINGS								
0170	2515-2475006	26.700	SY	97.23000	2,596.04	105.00000	2,803.50		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0180	2519-1002042	120.000	LF	44.08000	5,289.60	48.00000	5,760.00		
	FENCE, CHAIN LINK, 42 IN. HEIGHT								
0190	2524-9265010	34.000	EACH	220.38000	7,492.92	200.00000	6,800.00		
	POSTS, STEEL, AS PER PLAN								
0200	2524-9325001	105.000	SF	34.80000	3,654.00	35.00000	3,675.00		
	TYPE A SIGNS, SHEET ALUMINUM								
0210	2526-8285000	(1)	LS	9,047.22000	9,047.22	28,800.90000	28,800.90		
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) TR HARRIS 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:	
0220	2527-9263109	2.700	STA	794.53000	2,145.23	800.00000	2,160.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263180	3.000	STA	434.96000	1,304.88	400.00000	1,200.00		
PAVEMENT MARKINGS REMOVED									
0240	2528-2518000	6.000	EACH	173.99000	1,043.94	250.00000	1,500.00		
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	2,435.79000	2,435.79	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	86,529.32000	86,529.32	137,000.00000	137,000.00		
MOBILIZATION									
0270	2595-0005105	(1)	LS	17,398.52000	17,398.52	85,000.00000	85,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0280	2599-9999010	(1)	LS	13,574.32000	13,574.32	20,000.00000	20,000.00		
('LUMP SUM' ITEM) CHANNEL DRAIN									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) TR HARRIS 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:	
0290	2601-2634100 1.800 ACRE MULCHING	1,043.91000	1,879.04	1,100.00000	1,980.00				
0300	2601-2636015 1.300 ACRE NATIVE GRASS SEEDING	1,739.85000	2,261.81	2,000.00000	2,600.00				
0310	2601-2636043 0.500 ACRE SEEDING AND FERTILIZING (RURAL)	1,739.84000	869.92	2,000.00000	1,000.00				
0320	2602-0000020 6,088.000 LF SILT FENCE	1.74000	10,593.12	2.50000	15,220.00				
0330	2602-0000071 6,088.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.06000	365.28	1.05000	6,392.40				
0340	2602-0000101 4,000.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.06000	240.00	1.05000	4,200.00				
0350	2602-0000309 60.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	4.64000	278.40	5.00000	300.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-7057-700

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) TR HARRIS 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:	
0360	2602-0000351 60.000 LF	0.06000	3.60	1.05000	63.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0370	2602-0010010 10.000 EACH	500.00000	5,000.00	500.00000	5,000.00				
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:			\$1,076,831.96		\$1,288,824.00				
Contract Item Totals			\$1,076,831.96		\$1,288,824.00				
Contract Time Totals									
Contract Grand Totals			\$1,076,831.96		\$1,288,824.00				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108	Contract ID: 77-0064-189-A	Primary County: POLK
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 08/16/21 225 Working Days		

Project Information:

Project: NHSN-006-4(189)--2R-77	WorkType: PCC PAVEMENT WIDENING
County: POLK	Prj Awd Amt: \$6,604,157.31
Route: U.S. 6	
Location: NW 128th St Intersection in Clive/Urbandale	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108**Contract ID: 77-0064-189-A****Primary County: POLK****Letting Date: June 15, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: REILLY CONSTRUCTION CO., INC.****Contract Period: Start Date: 08/16/21 225 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$6,604,157.31	100.00%
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$6,827,593.60	103.38%
3	EL045	ELDER CORPORATION	\$6,889,198.33	104.32%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$6,973,012.80	105.59%
5	HA760	HAWKEYE PAVING CORP.	\$7,629,067.75	115.52%
6	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$7,669,397.30	116.13%
7	CO415	CONCRETE TECHNOLOGIES, INC.	\$9,379,475.64	142.02%

Project(s) and Vendor Ranking

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Contract Period: Start Date: 08/16/21 225 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400 ACRE	25,000.00000	10,000.00	15,625.00000	6,250.00	15,250.00000	6,100.00	
CLEARING AND GRUBBING									
0020	2102-2625001	7,309.000 CY	12.50000	91,362.50	12.00000	87,708.00	20.00000	146,180.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	23,044.000 CY	8.50000	195,874.00	4.00000	92,176.00	10.00000	230,440.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	530.600 CY	12.50000	6,632.50	20.00000	10,612.00	17.00000	9,020.20	
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	15,774.000 CY	6.50000	102,531.00	8.00000	126,192.00	10.50000	165,627.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	25,034.000 CY	1.00000	25,034.00	1.00000	25,034.00	2.00000	50,068.00	
COMPACTION WITH MOISTURE CONTROL									
0070	2107-3825025	81.700 CY	90.00000	7,353.00	100.00000	8,170.00	74.00000	6,045.80	
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	3,817.700	CY	36.00000	137,437.20	60.00000	229,062.00	47.00000	179,431.90
MODIFIED SUBBASE									
0090	2121-7425010	103.800	TON	35.00000	3,633.00	30.00000	3,114.00	57.00000	5,916.60
GRANULAR SHOULDERS, TYPE A									
0100	2123-7450000	7.300	STA	350.00000	2,555.00	1,500.00000	10,950.00	460.00000	3,358.00
SHOULDER CONSTRUCTION, EARTH									
0110	2123-7450020	76.350	STA	175.00000	13,361.25	250.00000	19,087.50	375.00000	28,631.25
SHOULDER FINISHING, EARTH									
0120	2301-1033080	3,731.600	SY	92.00000	343,307.20	90.50000	337,709.80	91.00000	339,575.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0130	2301-1033110	13,785.300	SY	97.00000	1,337,174.10	95.50000	1,316,496.15	96.00000	1,323,388.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.									
0140	2301-4875006	1,994.500	SY	90.00000	179,505.00	56.00000	111,692.00	56.00000	111,692.00
MEDIAN, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-6911722	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0160	2401-6745650	(1)	LS	2,500.00000	2,500.00	6,993.00000	6,993.00	6,993.00000	6,993.00
REMOVAL OF EXISTING STRUCTURES									
0170	2402-0425031	668.100	TON	38.00000	25,387.80	56.00000	37,413.60	34.93000	23,336.73
GRANULAR BACKFILL									
0180	2402-2720000	393.000	CY	16.50000	6,484.50	25.00000	9,825.00	12.00000	4,716.00
EXCAVATION, CLASS 20									
0190	2416-0100012	1.000	EACH	800.00000	800.00	1,925.00000	1,925.00	2,100.00000	2,100.00
APRONS, CONCRETE, 12 IN. DIA.									
0200	2416-0100024	4.000	EACH	1,100.00000	4,400.00	2,350.00000	9,400.00	2,600.00000	10,400.00
APRONS, CONCRETE, 24 IN. DIA.									
0210	2416-0100036	1.000	EACH	1,550.00000	1,550.00	3,100.00000	3,100.00	3,750.00000	3,750.00
APRONS, CONCRETE, 36 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
				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	2416-0100048	1.000 EACH	2,300.00000	2,300.00	4,250.00000	4,250.00	5,125.00000	5,125.00	
APRONS, CONCRETE, 48 IN. DIA.									
0230	2430-0000100	75.000 SF	65.00000	4,875.00	65.00000	4,875.00	60.05000	4,503.75	
MODULAR BLOCK RETAINING WALL									
0240	2431-0000100	2,560.000 SF	22.00000	56,320.00	25.00000	64,000.00	20.20000	51,712.00	
SEGMENTAL BLOCK RETAINING WALL									
0250	2435-0140148	6.000 EACH	3,800.00000	22,800.00	3,370.00000	20,220.00	3,450.00000	20,700.00	
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0260	2435-0140160	2.000 EACH	7,500.00000	15,000.00	6,350.00000	12,700.00	4,500.00000	9,000.00	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0270	2435-0140184	1.000 EACH	14,000.00000	14,000.00	15,375.00000	15,375.00	13,250.00000	13,250.00	
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0280	2435-0140200	1.000 EACH	7,200.00000	7,200.00	6,185.00000	6,185.00	6,350.00000	6,350.00	
MANHOLE, STORM SEWER, SW-402									
0290	2435-0250100	3.000 EACH	4,600.00000	13,800.00	4,850.00000	14,550.00	4,000.00000	12,000.00	
INTAKE, SW-501									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
				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:
0300	2435-0250300	1.000 EACH	9,200.00000	9,200.00	8,270.00000	8,270.00	9,400.00000	9,400.00	
INTAKE, SW-503									
0310	2435-0250500	4.000 EACH	7,700.00000	30,800.00	8,350.00000	33,400.00	4,975.00000	19,900.00	
INTAKE, SW-505									
0320	2435-0250600	1.000 EACH	9,300.00000	9,300.00	12,225.00000	12,225.00	7,900.00000	7,900.00	
INTAKE, SW-506									
0330	2435-0250700	9.000 EACH	5,200.00000	46,800.00	5,400.00000	48,600.00	5,500.00000	49,500.00	
INTAKE, SW-507									
0340	2435-0250714	4.000 EACH	3,200.00000	12,800.00	3,150.00000	12,600.00	6,575.00000	26,300.00	
INTAKE, SW-507 MODIFIED, TOP ONLY									
0350	2435-0250900	5.000 EACH	7,100.00000	35,500.00	8,720.00000	43,600.00	7,900.00000	39,500.00	
INTAKE, SW-509									
0360	2435-0251000	1.000 EACH	10,000.00000	10,000.00	11,050.00000	11,050.00	8,700.00000	8,700.00	
INTAKE, SW-510									
0370	2435-0251100	4.000 EACH	4,200.00000	16,800.00	2,850.00000	11,400.00	3,125.00000	12,500.00	
INTAKE, SW-511									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2435-0251310	1.000	EACH	6,500.00000	6,500.00	7,100.00000	7,100.00	5,550.00000	5,550.00
	INTAKE, SW-513 MODIFIED								
0390	2435-0600010	1.000	EACH	1,300.00000	1,300.00	1,000.00000	1,000.00	1,750.00000	1,750.00
	MANHOLE ADJUSTMENT, MINOR								
0400	2435-0600020	4.000	EACH	3,000.00000	12,000.00	2,450.00000	9,800.00	3,000.00000	12,000.00
	MANHOLE ADJUSTMENT, MAJOR								
0410	2435-0700010	3.000	EACH	1,250.00000	3,750.00	2,300.00000	6,900.00	2,600.00000	7,800.00
	CONNECTION TO EXISTING MANHOLE								
0420	2435-0700020	2.000	EACH	1,250.00000	2,500.00	2,300.00000	4,600.00	2,600.00000	5,200.00
	CONNECTION TO EXISTING INTAKE								
0430	2502-8212204	869.000	LF	8.00000	6,952.00	16.50000	14,338.50	16.75000	14,555.75
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0440	2502-8212206	8,556.000	LF	13.00000	111,228.00	14.00000	119,784.00	12.50000	106,950.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
				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:	
0450	2502-8221303	101.000 EACH	225.00000	22,725.00	450.00000	45,450.00	425.00000	42,925.00	
SUBDRAIN OUTLET, DR-303									
0460	2502-8221306	4.000 EACH	700.00000	2,800.00	700.00000	2,800.00	640.00000	2,560.00	
SUBDRAIN OUTLET, DR-306									
0470	2503-0114212	10.000 LF	73.00000	730.00	195.00000	1,950.00	100.00000	1,000.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0480	2503-0114215	1,099.000 LF	99.00000	108,801.00	72.00000	79,128.00	100.00000	109,900.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0490	2503-0114218	531.000 LF	100.00000	53,100.00	76.00000	40,356.00	103.00000	54,693.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0500	2503-0114224	889.000 LF	105.00000	93,345.00	88.00000	78,232.00	120.00000	106,680.00	
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: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2503-0114236	50.000	LF	160.00000	8,000.00	146.00000	7,300.00	182.00000	9,100.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0520	2503-0114248	25.000	LF	350.00000	8,750.00	265.00000	6,625.00	380.00000	9,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0530	2503-0124224	133.000	LF	725.00000	96,425.00	868.00000	115,444.00	745.00000	99,085.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0540	2503-0200036	1,771.000	LF	30.00000	53,130.00	25.00000	44,275.00	36.00000	63,756.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0550	2507-3250005	514.200	SY	4.00000	2,056.80	5.00000	2,571.00	5.00000	2,571.00
ENGINEERING FABRIC									
0560	2507-6800061	189.200	TON	50.00000	9,460.00	70.00000	13,244.00	61.00000	11,541.20
REVTMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
				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	2507-8029000	158.100 TON	40.00000	6,324.00	60.00000	9,486.00	48.00000	7,588.80	
EROSION STONE									
0580	2510-6745850	8,574.900 SY	15.00000	128,623.50	17.50000	150,060.75	20.00000	171,498.00	
REMOVAL OF PAVEMENT									
0590	2510-6750600	22.000 EACH	1,100.00000	24,200.00	900.00000	19,800.00	1,000.00000	22,000.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0600	2511-0302500	3,141.900 SY	40.00000	125,676.00	51.00000	160,236.90	51.00000	160,236.90	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0610	2511-0310100	30.400 STA	265.00000	8,056.00	750.00000	22,800.00	365.00000	11,096.00	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0620	2511-6745900	968.700 SY	8.25000	7,991.78	15.00000	14,530.50	8.00000	7,749.60	
REMOVAL OF SIDEWALK									
0630	2511-7526004	620.300 SY	42.00000	26,052.60	65.00000	40,319.50	65.00000	40,319.50	
SIDEWALK, P.C. CONCRETE, 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
				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:	
0640	2511-7526006	339.400 SY	77.00000	26,133.80	89.00000	30,206.60	89.00000	30,206.60	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0650	2511-7528101	300.000 SF	52.00000	15,600.00	58.00000	17,400.00	58.00000	17,400.00	
DETECTABLE WARNINGS									
0660	2515-2475006	1,049.900 SY	52.00000	54,594.80	64.00000	67,193.60	64.00000	67,193.60	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0670	2515-2475008	709.600 SY	70.00000	49,672.00	69.00000	48,962.40	69.00000	48,962.40	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0680	2515-6745600	1,944.200 SY	8.25000	16,039.65	15.00000	29,163.00	9.00000	17,497.80	
REMOVAL OF PAVED DRIVEWAY									
0690	2523-0000200	8,580.000 LF	22.00000	188,760.00	21.00000	180,180.00	16.25000	139,425.00	
ELECTRICAL CIRCUITS									
0700	2523-6765009	20.000 EACH	700.00000	14,000.00	675.00000	13,500.00	2,500.00000	50,000.00	
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0710	2524-6765010	41.000	EACH	230.00000	9,430.00	225.00000	9,225.00	225.00000	9,225.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0720	2524-6765110	4.000	EACH	160.00000	640.00	150.00000	600.00	150.00000	600.00
REMOVAL OF TYPE A SIGN									
0730	2525-0000100	(1)	LS	460,000.00000	460,000.00	460,000.00000	460,000.00	528,113.36000	528,113.36
TRAFFIC SIGNALIZATION									
0740	2525-0000120	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	14,000.00000	14,000.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0750	2526-8285000	(1)	LS	35,000.00000	35,000.00	50,000.00000	50,000.00	33,500.00000	33,500.00
CONSTRUCTION SURVEY									
0760	2527-9263116	474.000	STA	95.00000	45,030.00	95.00000	45,030.00	95.00000	45,030.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0770	2527-9263117	36.880	STA	35.00000	1,290.80	35.00000	1,290.80	35.00000	1,290.80
PAINTED PAVEMENT MARKINGS, DURABLE									



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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ELDER CORPORATION	
				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:	
0780	2527-9263143	17.000 EACH	275.00000	4,675.00	275.00000	4,675.00	275.00000	4,675.00	
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0790	2527-9263155	49.000 EACH	325.00000	15,925.00	325.00000	15,925.00	325.00000	15,925.00	
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0800	2527-9263180	192.190 STA	55.00000	10,570.45	55.00000	10,570.45	55.00000	10,570.45	
PAVEMENT MARKINGS REMOVED									
0810	2527-9263190	30.000 EACH	125.00000	3,750.00	125.00000	3,750.00	125.00000	3,750.00	
SYMBOLS AND LEGENDS REMOVED									
0820	2527-9270111	114.500 STA	55.00000	6,297.50	55.00000	6,297.50	55.00000	6,297.50	
GROOVES CUT FOR PAVEMENT MARKINGS									
0830	2527-9270120	66.000 EACH	125.00000	8,250.00	125.00000	8,250.00	125.00000	8,250.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0840	2528-8400256	1.000 EACH	18,000.00000	18,000.00	20,000.00000	20,000.00	38,013.00000	38,013.00	
TEMPORARY TRAFFIC SIGNALS									



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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:	
0850	2528-8445110	(1)	LS	45,000.00000	45,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0860	2528-9290050	100.000	CDAY	75.00000	7,500.00	75.00000	7,500.00	75.00000	7,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0870	2529-2242304	4.000	EACH	300.00000	1,200.00	165.00000	660.00	165.00000	660.00
CD JOINT ASSEMBLY									
0880	2529-5070110	11.200	SY	180.00000	2,016.00	335.00000	3,752.00	335.00000	3,752.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0890	2529-5070120	1.000	EACH	500.00000	500.00	800.00000	800.00	800.00000	800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0900	2529-8174010	11.200	SY	75.00000	840.00	175.00000	1,960.00	30.00000	336.00
SUBBASE (PATCHES)									
0910	2533-4980005	(1)	LS	285,000.00000	285,000.00	400,000.00000	400,000.00	306,964.00000	306,964.00
MOBILIZATION									



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				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:	
0920	2554-0114012	1,547.000 LF	90.00000	139,230.00	78.00000	120,666.00	71.00000	109,837.00	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0930	2554-0124012	200.000 LF	260.00000	52,000.00	134.00000	26,800.00	200.00000	40,000.00	
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0940	2554-0202200	10.000 EACH	1,250.00000	12,500.00	2,025.00000	20,250.00	1,300.00000	13,000.00	
FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND 12 IN.									
0950	2554-0207012	2.000 EACH	2,800.00000	5,600.00	3,350.00000	6,700.00	2,700.00000	5,400.00	
VALVE, GATE, DIP, 12 IN.									
0960	2554-0208012	2.000 EACH	6,500.00000	13,000.00	9,055.00000	18,110.00	7,000.00000	14,000.00	
TAPPING VALVE ASSEMBLY, 12 IN.									
0970	2554-0211012	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	1,525.00000	3,050.00	
FLUSHING DEVICE (BLOWOFF), 12 IN.									
0980	2554-0214000	1.000 EACH	3,500.00000	3,500.00	1,396.00000	1,396.00	5,000.00000	5,000.00	
FIRE HYDRANT ADJUSTMENT									

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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:	
0990	2599-9999003	224.500	CY	115.00000	25,817.50	115.00000	25,817.50	115.00000	25,817.50
		('CUBIC YARDS' ITEM) BIOSWALE MODIFIED SOIL							
1000	2599-9999005	4.000	EACH	3,500.00000	14,000.00	5,800.00000	23,200.00	4,400.00000	17,600.00
		('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN							
1010	2599-9999010	(1)	LS	150,000.00000	150,000.00	140,000.00000	140,000.00	134,203.90000	134,203.90
		('LUMP SUM' ITEM) ITS INFRASTRUCTURE INSTALLATION							
1020	2599-9999018	3,451.800	SY	7.00000	24,162.60	6.00000	20,710.80	6.00000	20,710.80
		('SQUARE YARDS' ITEM) SOIL QUALITY RESTORATION							
1030	2601-2634105	8.700	ACRE	3,000.00000	26,100.00	3,000.00000	26,100.00	2,850.00000	24,795.00
		MULCHING, BONDED FIBER MATRIX							
1040	2601-2636044	2.300	ACRE	1,250.00000	2,875.00	1,400.00000	3,220.00	1,150.00000	2,645.00
		SEEDING AND FERTILIZING (URBAN)							
1050	2601-2636054	0.200	ACRE	5,000.00000	1,000.00	5,500.00000	1,100.00	4,500.00000	900.00
		WILDFLOWER SEEDING							

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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	2601-2638352	1,799.000	SQ	9.00000	16,191.00	9.00000	16,191.00	8.50000	15,291.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1070	2601-2639010	53.500	SQ	62.00000	3,317.00	70.00000	3,745.00	60.00000	3,210.00
SODDING									
1080	2601-2640350	50.000	SQ	12.00000	600.00	12.00000	600.00	11.00000	550.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1090	2601-2642120	6.400	ACRE	1,000.00000	6,400.00	1,000.00000	6,400.00	950.00000	6,080.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1100	2601-2643110	490.000	MGAL	60.00000	29,400.00	60.00000	29,400.00	60.00000	29,400.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1110	2601-2643300	10.000	EACH	350.00000	3,500.00	350.00000	3,500.00	350.00000	3,500.00
MOBILIZATION FOR WATERING									
1120	2602-0000020	5,900.000	LF	1.50000	8,850.00	1.50000	8,850.00	1.50000	8,850.00
SILT FENCE									



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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:	
1130	2602-0000071	5,900.000	LF	0.05000	295.00	0.05000	295.00	0.05000	295.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1140	2602-0000101	590.000	LF	0.05000	29.50	0.05000	29.50	0.05000	29.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1150	2602-0000150	1,400.000	LF	40.00000	56,000.00	25.00000	35,000.00	26.67000	37,338.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
1160	2602-0000312	7,060.000	LF	2.50000	17,650.00	3.00000	21,180.00	2.50000	17,650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1170	2602-0000320	1,990.000	LF	4.00000	7,960.00	4.00000	7,960.00	4.00000	7,960.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1180	2602-0000351	9,000.000	LF	0.40000	3,600.00	0.45000	4,050.00	0.40000	3,600.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1190	2602-0000500	132.000	LF	10.00000	1,320.00	10.00000	1,320.00	10.00000	1,320.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1200	2602-0000510	25.000	EACH	25.00000	625.00	25.00000	625.00	25.00000	625.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1210	2602-0000520	25.000	EACH	25.00000	625.00	25.00000	625.00	25.00000	625.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1220	2602-0000530	13.000	EACH	160.00000	2,080.00	160.00000	2,080.00	160.00000	2,080.00
GRATE INTAKE SEDIMENT FILTER BAG									
1230	2602-0000540	13.000	EACH	25.00000	325.00	25.00000	325.00	25.00000	325.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1240	2602-0000550	13.000	EACH	25.00000	325.00	25.00000	325.00	25.00000	325.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									



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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:	
1250	2602-0010010	14.000	EACH	500.00000	7,000.00	500.00000	7,000.00	500.00000	7,000.00
MOBILIZATIONS, EROSION CONTROL									
1260	2602-0010020	9.000	EACH	1,000.00000	9,000.00	1,000.00000	9,000.00	1,000.00000	9,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$5,749,446.33		\$5,912,803.35		\$6,057,668.09	



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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						Cat Alt Set:		Cat Alt Member:	
1270	2301-7000110	15,500.000	EACH	1.00000	15,500.00	1.00000	15,500.00	1.00000	15,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1280	2317-7000110	13,000.000	EACH	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$28,500.00		\$28,500.00		\$28,500.00	

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL A 0'-215						Cat Alt Set:		Cat Alt Member:	
1290	2402-0425031	1,201.900 TON	35.00000	42,066.50	35.00000	42,066.50	35.00000	42,066.50	
GRANULAR BACKFILL									
1300	2402-2720000	180.000 CY	30.00000	5,400.00	30.00000	5,400.00	30.00000	5,400.00	
EXCAVATION, CLASS 20									
1310	2402-2725005	281.775 TON	65.00000	18,315.38	66.00000	18,597.15	65.00000	18,315.38	
FOUNDATION TREATMENT MATERIAL									
1320	2403-0100000	229.400 CY	700.00000	160,580.00	675.00000	154,845.00	675.00000	154,845.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1330	2404-7775005	39,458.000 LB	1.85000	72,997.30	1.75000	69,051.50	1.75000	69,051.50	
REINFORCING STEEL, EPOXY COATED									
1340	2414-6445100	214.000 LF	175.00000	37,450.00	175.00000	37,450.00	171.32000	36,662.48	
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
1350	2599-9999009	199.000 LF	85.00000	16,915.00	50.00000	9,950.00	85.00000	16,915.00	
('LINEAR FEET' ITEM) SPECIAL FLUME									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL A 0'-215						Cat Alt Set:		Cat Alt Member:	
1360	2599-9999014	1,402.300 SF	15.00000	21,034.50	85.00000	119,195.50	15.00000	21,034.50	
('SQUARE FEET' ITEM) TEXTURED CONCRETE FORM LINER									
1370	2599-9999018	185.800 SY	25.20000	4,682.16	25.20000	4,682.16	25.20000	4,682.16	
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$379,440.84		\$461,237.81		\$368,972.52	

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL B 0'-280						Cat Alt Set:		Cat Alt Member:	
1380	2402-0425031	1,249.500 TON	35.00000	43,732.50	35.00000	43,732.50	35.00000	43,732.50	
GRANULAR BACKFILL									
1390	2402-2720000	233.000 CY	30.00000	6,990.00	30.00000	6,990.00	30.00000	6,990.00	
EXCAVATION, CLASS 20									
1400	2402-2725005	364.650 TON	65.00000	23,702.25	65.00000	23,702.25	65.00000	23,702.25	
FOUNDATION TREATMENT MATERIAL									
1410	2403-0100000	279.400 CY	675.00000	188,595.00	650.00000	181,610.00	650.00000	181,610.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1420	2404-7775005	47,007.000 LB	1.85000	86,962.95	1.75000	82,262.25	1.75000	82,262.25	
REINFORCING STEEL, EPOXY COATED									
1430	2414-6445100	279.000 LF	175.00000	48,825.00	175.00000	48,825.00	171.32000	47,798.28	
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
1440	2599-9999009	264.000 LF	85.00000	22,440.00	47.00000	12,408.00	85.00000	22,440.00	
('LINEAR FEET' ITEM) SPECIAL FLUME									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL B 0'-280						Cat Alt Set:		Cat Alt Member:	
1450	2599-9999014	1,378.600 SF	15.00000	20,679.00	15.00000	20,679.00	15.00000	20,679.00	
('SQUARE FEET' ITEM) TEXTURED CONCRETE FORM LINER									
1460	2599-9999018	192.200 SY	25.20000	4,843.44	25.20000	4,843.44	25.20000	4,843.44	
('SQUARE YARDS' ITEM) ANTI-GRAFITI COATING									
Section Totals:				\$446,770.14		\$425,052.44		\$434,057.72	
Contract Item Totals				\$6,604,157.31		\$6,827,593.60		\$6,889,198.33	
Contract Time Totals									
Contract Grand Totals				\$6,604,157.31		\$6,827,593.60		6,889,198.33	

() indicates item is bid as Lump Sum

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Letting Date: June 15, 2021

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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	2101-0850001 0.400 ACRE CLEARING AND GRUBBING	21,400.00000	8,560.00	20,000.00000	8,000.00	28,000.00000	11,200.00
0020	2102-2625001 7,309.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	12.85000	93,920.65	12.00000	87,708.00	20.00000	146,180.00
0030	2102-2710070 23,044.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	4.50000	103,698.00	4.00000	92,176.00	13.00000	299,572.00
0040	2102-2713090 530.600 CY EXCAVATION, CLASS 13, WASTE	21.50000	11,407.90	20.00000	10,612.00	30.00000	15,918.00
0050	2105-8425015 15,774.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	8.60000	135,656.40	8.00000	126,192.00	9.20000	145,120.80
0060	2107-0875100 25,034.000 CY COMPACTION WITH MOISTURE CONTROL	1.10000	27,537.40	1.00000	25,034.00	0.80000	20,027.20
0070	2107-3825025 81.700 CY GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	53.50000	4,370.95	85.00000	6,944.50	200.00000	16,340.00



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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	3,817.700	CY	63.75000	243,378.38	75.00000	286,327.50	63.10000	240,896.87
	MODIFIED SUBBASE								
0090	2121-7425010	103.800	TON	32.00000	3,321.60	30.00000	3,114.00	82.00000	8,511.60
	GRANULAR SHOULDERS, TYPE A								
0100	2123-7450000	7.300	STA	1,600.00000	11,680.00	1,500.00000	10,950.00	1,100.00000	8,030.00
	SHOULDER CONSTRUCTION, EARTH								
0110	2123-7450020	76.350	STA	270.00000	20,614.50	250.00000	19,087.50	800.00000	61,080.00
	SHOULDER FINISHING, EARTH								
0120	2301-1033080	3,731.600	SY	78.00000	291,064.80	102.00000	380,623.20	91.00000	339,575.60
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0130	2301-1033110	13,785.300	SY	90.00000	1,240,677.00	125.00000	1,723,162.50	96.00000	1,323,388.80
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.								



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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	2301-4875006	1,994.500	SY	90.00000	179,505.00	72.00000	143,604.00	96.00000	191,472.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0150	2301-6911722	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0160	2401-6745650	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
REMOVAL OF EXISTING STRUCTURES									
0170	2402-0425031	668.100	TON	40.00000	26,724.00	35.00000	23,383.50	45.00000	30,064.50
GRANULAR BACKFILL									
0180	2402-2720000	393.000	CY	35.00000	13,755.00	50.00000	19,650.00	40.00000	15,720.00
EXCAVATION, CLASS 20									
0190	2416-0100012	1.000	EACH	2,675.00000	2,675.00	2,000.00000	2,000.00	2,350.00000	2,350.00
APRONS, CONCRETE, 12 IN. DIA.									
0200	2416-0100024	4.000	EACH	3,200.00000	12,800.00	2,400.00000	9,600.00	3,200.00000	12,800.00
APRONS, CONCRETE, 24 IN. DIA.									



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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	2416-0100036	1.000	EACH	3,750.00000	3,750.00	3,100.00000	3,100.00	4,500.00000	4,500.00
APRONS, CONCRETE, 36 IN. DIA.									
0220	2416-0100048	1.000	EACH	4,300.00000	4,300.00	4,300.00000	4,300.00	6,000.00000	6,000.00
APRONS, CONCRETE, 48 IN. DIA.									
0230	2430-0000100	75.000	SF	65.00000	4,875.00	70.00000	5,250.00	70.00000	5,250.00
MODULAR BLOCK RETAINING WALL									
0240	2431-0000100	2,560.000	SF	25.00000	64,000.00	24.00000	61,440.00	38.00000	97,280.00
SEGMENTAL BLOCK RETAINING WALL									
0250	2435-0140148	6.000	EACH	8,000.00000	48,000.00	4,800.00000	28,800.00	4,000.00000	24,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0260	2435-0140160	2.000	EACH	8,000.00000	16,000.00	7,900.00000	15,800.00	10,200.00000	20,400.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0270	2435-0140184	1.000	EACH	8,000.00000	8,000.00	17,500.00000	17,500.00	13,400.00000	13,400.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									



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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	2435-0140200	1.000	EACH	8,000.00000	8,000.00	7,800.00000	7,800.00	6,000.00000	6,000.00
MANHOLE, STORM SEWER, SW-402									
0290	2435-0250100	3.000	EACH	8,000.00000	24,000.00	7,000.00000	21,000.00	5,200.00000	15,600.00
INTAKE, SW-501									
0300	2435-0250300	1.000	EACH	8,000.00000	8,000.00	11,000.00000	11,000.00	7,400.00000	7,400.00
INTAKE, SW-503									
0310	2435-0250500	4.000	EACH	8,000.00000	32,000.00	11,500.00000	46,000.00	6,550.00000	26,200.00
INTAKE, SW-505									
0320	2435-0250600	1.000	EACH	8,000.00000	8,000.00	16,800.00000	16,800.00	10,000.00000	10,000.00
INTAKE, SW-506									
0330	2435-0250700	9.000	EACH	8,000.00000	72,000.00	9,200.00000	82,800.00	5,200.00000	46,800.00
INTAKE, SW-507									
0340	2435-0250714	4.000	EACH	3,750.00000	15,000.00	7,000.00000	28,000.00	3,650.00000	14,600.00
INTAKE, SW-507 MODIFIED, TOP ONLY									



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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	2435-0250900	5.000	EACH	8,000.00000	40,000.00	12,900.00000	64,500.00	7,000.00000	35,000.00
	INTAKE, SW-509								
0360	2435-0251000	1.000	EACH	8,000.00000	8,000.00	16,200.00000	16,200.00	10,600.00000	10,600.00
	INTAKE, SW-510								
0370	2435-0251100	4.000	EACH	8,000.00000	32,000.00	5,500.00000	22,000.00	4,500.00000	18,000.00
	INTAKE, SW-511								
0380	2435-0251310	1.000	EACH	8,000.00000	8,000.00	9,900.00000	9,900.00	6,100.00000	6,100.00
	INTAKE, SW-513 MODIFIED								
0390	2435-0600010	1.000	EACH	430.00000	430.00	2,300.00000	2,300.00	2,000.00000	2,000.00
	MANHOLE ADJUSTMENT, MINOR								
0400	2435-0600020	4.000	EACH	1,050.00000	4,200.00	3,800.00000	15,200.00	3,000.00000	12,000.00
	MANHOLE ADJUSTMENT, MAJOR								
0410	2435-0700010	3.000	EACH	1,605.00000	4,815.00	2,300.00000	6,900.00	1,150.00000	3,450.00
	CONNECTION TO EXISTING MANHOLE								

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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	2435-0700020	2.000	EACH	1,605.00000	3,210.00	2,300.00000	4,600.00	1,150.00000	2,300.00
CONNECTION TO EXISTING INTAKE									
0430	2502-8212204	869.000	LF	16.00000	13,904.00	17.00000	14,773.00	12.50000	10,862.50
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0440	2502-8212206	8,556.000	LF	16.00000	136,896.00	14.00000	119,784.00	18.50000	158,286.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0450	2502-8221303	101.000	EACH	535.00000	54,035.00	450.00000	45,450.00	222.00000	22,422.00
SUBDRAIN OUTLET, DR-303									
0460	2502-8221306	4.000	EACH	800.00000	3,200.00	700.00000	2,800.00	372.00000	1,488.00
SUBDRAIN OUTLET, DR-306									
0470	2503-0114212	10.000	LF	53.50000	535.00	195.00000	1,950.00	120.00000	1,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									



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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	2503-0114215	1,099.000	LF	70.00000	76,930.00	72.00000	79,128.00	122.00000	134,078.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0490	2503-0114218	531.000	LF	75.00000	39,825.00	76.00000	40,356.00	125.00000	66,375.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0500	2503-0114224	889.000	LF	96.50000	85,788.50	88.00000	78,232.00	136.00000	120,904.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0510	2503-0114236	50.000	LF	130.00000	6,500.00	146.00000	7,300.00	184.00000	9,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0520	2503-0114248	25.000	LF	190.00000	4,750.00	265.00000	6,625.00	232.00000	5,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									

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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:	
0530	2503-0124224 133.000 LF STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	800.00000	106,400.00	870.00000	115,710.00	865.00000	115,045.00
0540	2503-0200036 1,771.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	32.00000	56,672.00	25.00000	44,275.00	23.00000	40,733.00
0550	2507-3250005 514.200 SY ENGINEERING FABRIC	5.35000	2,750.97	5.00000	2,571.00	8.00000	4,113.60
0560	2507-6800061 189.200 TON REVTMENT, CLASS E	75.00000	14,190.00	65.00000	12,298.00	92.00000	17,406.40
0570	2507-8029000 158.100 TON EROSION STONE	75.00000	11,857.50	65.00000	10,276.50	82.00000	12,964.20
0580	2510-6745850 8,574.900 SY REMOVAL OF PAVEMENT	10.00000	85,749.00	25.00000	214,372.50	17.00000	145,773.30



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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:	
0590	2510-6750600 22.000 EACH	1,600.00000	35,200.00	900.00000	19,800.00	720.00000	15,840.00	REMOVAL OF INTAKES AND UTILITY ACCESSES	
0600	2511-0302500 3,141.900 SY	50.00000	157,095.00	54.00000	169,662.60	42.00000	131,959.80	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	
0610	2511-0310100 30.400 STA	800.00000	24,320.00	750.00000	22,800.00	600.00000	18,240.00	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	
0620	2511-6745900 968.700 SY	10.00000	9,687.00	20.00000	19,374.00	10.00000	9,687.00	REMOVAL OF SIDEWALK	
0630	2511-7526004 620.300 SY	60.00000	37,218.00	70.00000	43,421.00	44.00000	27,293.20	SIDEWALK, P.C. CONCRETE, 4 IN.	
0640	2511-7526006 339.400 SY	85.00000	28,849.00	90.00000	30,546.00	80.00000	27,152.00	SIDEWALK, P.C. CONCRETE, 6 IN.	
0650	2511-7528101 300.000 SF	60.00000	18,000.00	60.00000	18,000.00	60.00000	18,000.00	DETECTABLE WARNINGS	



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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	2515-2475006	1,049.900	SY	75.00000	78,742.50	77.00000	80,842.30	50.00000	52,495.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0670	2515-2475008	709.600	SY	90.00000	63,864.00	93.00000	65,992.80	74.00000	52,510.40
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0680	2515-6745600	1,944.200	SY	10.00000	19,442.00	20.00000	38,884.00	12.00000	23,330.40
REMOVAL OF PAVED DRIVEWAY									
0690	2523-0000200	8,580.000	LF	22.50000	193,050.00	21.00000	180,180.00	21.00000	180,180.00
ELECTRICAL CIRCUITS									
0700	2523-6765009	20.000	EACH	725.00000	14,500.00	675.00000	13,500.00	675.00000	13,500.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0710	2524-6765010	41.000	EACH	250.00000	10,250.00	225.00000	9,225.00	225.00000	9,225.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0720	2524-6765110	4.000	EACH	165.00000	660.00	150.00000	600.00	150.00000	600.00
REMOVAL OF TYPE A SIGN									

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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:	
0730	2525-0000100	(1)	LS	500,000.00000	500,000.00	450,000.00000	450,000.00	465,000.00000	465,000.00
TRAFFIC SIGNALIZATION									
0740	2525-0000120	(1)	LS	19,000.00000	19,000.00	18,000.00000	18,000.00	22,000.00000	22,000.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0750	2526-8285000	(1)	LS	50,000.00000	50,000.00	30,000.00000	30,000.00	56,000.00000	56,000.00
CONSTRUCTION SURVEY									
0760	2527-9263116	474.000	STA	100.00000	47,400.00	95.00000	45,030.00	95.00000	45,030.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0770	2527-9263117	36.880	STA	37.50000	1,383.00	35.00000	1,290.80	35.00000	1,290.80
PAINTED PAVEMENT MARKINGS, DURABLE									
0780	2527-9263143	17.000	EACH	26.75000	454.75	275.00000	4,675.00	275.00000	4,675.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0790	2527-9263155	49.000	EACH	350.00000	17,150.00	325.00000	15,925.00	325.00000	15,925.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									



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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:	
0800	2527-9263180	192.190	STA	60.00000	11,531.40	55.00000	10,570.45	55.00000	10,570.45
PAVEMENT MARKINGS REMOVED									
0810	2527-9263190	30.000	EACH	150.00000	4,500.00	125.00000	3,750.00	125.00000	3,750.00
SYMBOLS AND LEGENDS REMOVED									
0820	2527-9270111	114.500	STA	60.00000	6,870.00	55.00000	6,297.50	55.00000	6,297.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0830	2527-9270120	66.000	EACH	150.00000	9,900.00	125.00000	8,250.00	125.00000	8,250.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0840	2528-8400256	1.000	EACH	17,000.00000	17,000.00	16,000.00000	16,000.00	18,000.00000	18,000.00
TEMPORARY TRAFFIC SIGNALS									
0850	2528-8445110	(1)	LS	25,000.00000	25,000.00	45,000.00000	45,000.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0860	2528-9290050	100.000	CDAY	85.00000	8,500.00	75.00000	7,500.00	75.00000	7,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Letting Date: June 15, 2021

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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:	
0870	2529-2242304	4.000	EACH	500.00000	2,000.00	250.00000	1,000.00	320.00000	1,280.00
CD JOINT ASSEMBLY									
0880	2529-5070110	11.200	SY	400.00000	4,480.00	250.00000	2,800.00	190.00000	2,128.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0890	2529-5070120	1.000	EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	600.00000	600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0900	2529-8174010	11.200	SY	30.00000	336.00	35.00000	392.00	50.00000	560.00
SUBBASE (PATCHES)									
0910	2533-4980005	(1)	LS	488,000.00000	488,000.00	520,000.00000	520,000.00	540,000.00000	540,000.00
MOBILIZATION									
0920	2554-0114012	1,547.000	LF	75.00000	116,025.00	78.00000	120,666.00	110.00000	170,170.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0930	2554-0124012	200.000	LF	160.00000	32,000.00	134.00000	26,800.00	220.00000	44,000.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									



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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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:	
0940	2554-0202200	10.000	EACH	1,070.00000	10,700.00	2,100.00000	21,000.00	1,500.00000	15,000.00
FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND 12 IN.									
0950	2554-0207012	2.000	EACH	4,600.00000	9,200.00	3,400.00000	6,800.00	3,600.00000	7,200.00
VALVE, GATE, DIP, 12 IN.									
0960	2554-0208012	2.000	EACH	8,560.00000	17,120.00	9,100.00000	18,200.00	8,650.00000	17,300.00
TAPPING VALVE ASSEMBLY, 12 IN.									
0970	2554-0211012	2.000	EACH	1,925.00000	3,850.00	2,000.00000	4,000.00	6,200.00000	12,400.00
FLUSHING DEVICE (BLOWOFF), 12 IN.									
0980	2554-0214000	1.000	EACH	1,070.00000	1,070.00	1,500.00000	1,500.00	3,000.00000	3,000.00
FIRE HYDRANT ADJUSTMENT									
0990	2599-9999003	224.500	CY	125.00000	28,062.50	100.00000	22,450.00	115.00000	25,817.50
('CUBIC YARDS' ITEM) BIOSWALE MODIFIED SOIL									
1000	2599-9999005	4.000	EACH	2,675.00000	10,700.00	6,000.00000	24,000.00	2,350.00000	9,400.00
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1010	2599-9999010	(1)	LS	150,000.00000	150,000.00	140,000.00000	140,000.00	154,000.00000	154,000.00
'(LUMP SUM' ITEM) ITS INFRASTRUCTURE INSTALLATION									
1020	2599-9999018	3,451.800	SY	6.50000	22,436.70	7.00000	24,162.60	60.00000	207,108.00
'(SQUARE YARDS' ITEM) SOIL QUALITY RESTORATION									
1030	2601-2634105	8.700	ACRE	3,150.00000	27,405.00	2,850.00000	24,795.00	2,850.00000	24,795.00
MULCHING, BONDED FIBER MATRIX									
1040	2601-2636044	2.300	ACRE	1,350.00000	3,105.00	1,150.00000	2,645.00	1,150.00000	2,645.00
SEEDING AND FERTILIZING (URBAN)									
1050	2601-2636054	0.200	ACRE	4,300.00000	860.00	4,500.00000	900.00	4,500.00000	900.00
WILDFLOWER SEEDING									
1060	2601-2638352	1,799.000	SQ	11.25000	20,238.75	8.50000	15,291.50	8.50000	15,291.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1070	2601-2639010	53.500	SQ	105.00000	5,617.50	60.00000	3,210.00	60.00000	3,210.00
SODDING									



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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:	
1080	2601-2640350	50.000	SQ	12.85000	642.50	11.00000	550.00	11.00000	550.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1090	2601-2642120	6.400	ACRE	1,050.00000	6,720.00	950.00000	6,080.00	950.00000	6,080.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1100	2601-2643110	490.000	MGAL	60.00000	29,400.00	60.00000	29,400.00	60.00000	29,400.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1110	2601-2643300	10.000	EACH	350.00000	3,500.00	350.00000	3,500.00	350.00000	3,500.00
MOBILIZATION FOR WATERING									
1120	2602-0000020	5,900.000	LF	1.65000	9,735.00	1.50000	8,850.00	1.50000	8,850.00
SILT FENCE									
1130	2602-0000071	5,900.000	LF	0.25000	1,475.00	0.05000	295.00	0.05000	295.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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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:	
1200	2602-0000510	25.000	EACH	30.00000	750.00	25.00000	625.00	25.00000	625.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1210	2602-0000520	25.000	EACH	30.00000	750.00	25.00000	625.00	25.00000	625.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1220	2602-0000530	13.000	EACH	160.00000	2,080.00	160.00000	2,080.00	160.00000	2,080.00
GRATE INTAKE SEDIMENT FILTER BAG									
1230	2602-0000540	13.000	EACH	30.00000	390.00	25.00000	325.00	25.00000	325.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1240	2602-0000550	13.000	EACH	30.00000	390.00	25.00000	325.00	25.00000	325.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1250	2602-0010010	14.000	EACH	500.00000	7,000.00	500.00000	7,000.00	500.00000	7,000.00
MOBILIZATIONS, EROSION CONTROL									



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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	2602-0010020 9.000 EACH	1,000.00000	9,000.00	1,000.00000	9,000.00	1,000.00000	9,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$6,064,223.65		\$6,750,202.75		\$6,827,599.42



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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						Cat Alt Set:		Cat Alt Member:	
1270	2301-7000110 15,500.000 EACH	1.00000	15,500.00	1.00000	15,500.00	1.00000	15,500.00	1.00000	15,500.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
1280	2317-7000110 13,000.000 EACH	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
Section Totals:				\$28,500.00		\$28,500.00		\$28,500.00	

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL A 0'-215						Cat Alt Set:		Cat Alt Member:	
1290	2402-0425031	1,201.900	TON	37.50000	45,071.25	40.00000	48,076.00	35.00000	42,066.50
GRANULAR BACKFILL									
1300	2402-2720000	180.000	CY	32.00000	5,760.00	20.00000	3,600.00	30.00000	5,400.00
EXCAVATION, CLASS 20									
1310	2402-2725005	281.775	TON	70.00000	19,724.25	40.00000	11,271.00	65.00000	18,315.38
FOUNDATION TREATMENT MATERIAL									
1320	2403-0100000	229.400	CY	725.00000	166,315.00	600.00000	137,640.00	675.00000	154,845.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1330	2404-7775005	39,458.000	LB	1.90000	74,970.20	1.80000	71,024.40	1.75000	69,051.50
REINFORCING STEEL, EPOXY COATED									
1340	2414-6445100	214.000	LF	185.00000	39,590.00	220.00000	47,080.00	190.00000	40,660.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
1350	2599-9999009	199.000	LF	91.00000	18,109.00	120.00000	23,880.00	85.00000	16,915.00
('LINEAR FEET' ITEM) SPECIAL FLUME									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL A 0'-215						Cat Alt Set:		Cat Alt Member:	
1360	2599-9999014	1,402.300	SF	16.00000	22,436.80	30.00000	42,069.00	15.00000	21,034.50
('SQUARE FEET' ITEM) TEXTURED CONCRETE FORM LINER									
1370	2599-9999018	185.800	SY	50.00000	9,290.00	26.00000	4,830.80	28.00000	5,202.40
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$401,266.50		\$389,471.20		\$373,490.28	

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL B 0'-280						Cat Alt Set:		Cat Alt Member:	
1380	2402-0425031	1,249.500	TON	37.50000	46,856.25	40.00000	49,980.00	35.00000	43,732.50
GRANULAR BACKFILL									
1390	2402-2720000	233.000	CY	32.00000	7,456.00	20.00000	4,660.00	30.00000	6,990.00
EXCAVATION, CLASS 20									
1400	2402-2725005	364.650	TON	70.00000	25,525.50	40.00000	14,586.00	65.00000	23,702.25
FOUNDATION TREATMENT MATERIAL									
1410	2403-0100000	279.400	CY	725.00000	202,565.00	600.00000	167,640.00	650.00000	181,610.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1420	2404-7775005	47,007.000	LB	1.90000	89,313.30	1.80000	84,612.60	1.75000	82,262.25
REINFORCING STEEL, EPOXY COATED									
1430	2414-6445100	279.000	LF	185.00000	51,615.00	220.00000	61,380.00	190.00000	53,010.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
1440	2599-9999009	264.000	LF	91.00000	24,024.00	120.00000	31,680.00	85.00000	22,440.00
('LINEAR FEET' ITEM) SPECIAL FLUME									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL B 0'-280				Cat Alt Set:		Cat Alt Member:			
1450	2599-9999014	1,378.600	SF	16.00000	22,057.60	30.00000	41,358.00	15.00000	20,679.00
		('SQUARE FEET' ITEM) TEXTURED CONCRETE FORM LINER							
1460	2599-9999018	192.200	SY	50.00000	9,610.00	26.00000	4,997.20	28.00000	5,381.60
		('SQUARE YARDS' ITEM) ANTI-GRAFITI COATING							
Section Totals:				\$479,022.65		\$460,893.80		\$439,807.60	
Contract Item Totals				\$6,973,012.80		\$7,629,067.75		\$7,669,397.30	
Contract Time Totals									
Contract Grand Totals				\$6,973,012.80		\$7,629,067.75		7,669,397.30	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

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Line No / Item Number				(7) CONCRETE TECHNOLOGIES, 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:	
0010	2101-0850001	0.400	ACRE	17,986.00000	7,194.40				
CLEARING AND GRUBBING									
0020	2102-2625001	7,309.000	CY	14.50000	105,980.50				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	23,044.000	CY	10.00000	230,440.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	530.600	CY	14.50000	7,693.70				
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	15,774.000	CY	7.50000	118,305.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	25,034.000	CY	1.00000	25,034.00				
COMPACTION WITH MOISTURE CONTROL									
0070	2107-3825025	81.700	CY	104.00000	8,496.80				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									



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Line No / Item Number				(7) CONCRETE TECHNOLOGIES, 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	3,817.700	CY	41.50000	158,434.55				
MODIFIED SUBBASE									
0090	2121-7425010	103.800	TON	40.50000	4,203.90				
GRANULAR SHOULDERS, TYPE A									
0100	2123-7450000	7.300	STA	403.00000	2,941.90				
SHOULDER CONSTRUCTION, EARTH									
0110	2123-7450020	76.350	STA	201.00000	15,346.35				
SHOULDER FINISHING, EARTH									
0120	2301-1033080	3,731.600	SY	195.00000	727,662.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0130	2301-1033110	13,785.300	SY	198.00000	2,729,489.40				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.									
0140	2301-4875006	1,994.500	SY	139.00000	277,235.50				
MEDIAN, P.C. CONCRETE, 6 IN.									



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Line No / Item Number				(7) CONCRETE TECHNOLOGIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-6911722	(1)	LS	30,072.00000	30,072.00				
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0160	2401-6745650	(1)	LS	8,050.00000	8,050.00				
	REMOVAL OF EXISTING STRUCTURES								
0170	2402-0425031	668.100	TON	40.50000	27,058.05				
	GRANULAR BACKFILL								
0180	2402-2720000	393.000	CY	34.50000	13,558.50				
	EXCAVATION, CLASS 20								
0190	2416-0100012	1.000	EACH	921.00000	921.00				
	APRONS, CONCRETE, 12 IN. DIA.								
0200	2416-0100024	4.000	EACH	1,266.00000	5,064.00				
	APRONS, CONCRETE, 24 IN. DIA.								
0210	2416-0100036	1.000	EACH	1,784.00000	1,784.00				
	APRONS, CONCRETE, 36 IN. DIA.								

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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:	
0220	2416-0100048	1.000 EACH	2,648.00000	2,648.00					
APRONS, CONCRETE, 48 IN. DIA.									
0230	2430-0000100	75.000 SF	69.00000	5,175.00					
MODULAR BLOCK RETAINING WALL									
0240	2431-0000100	2,560.000 SF	23.00000	58,880.00					
SEGMENTAL BLOCK RETAINING WALL									
0250	2435-0140148	6.000 EACH	4,374.00000	26,244.00					
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0260	2435-0140160	2.000 EACH	8,633.00000	17,266.00					
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0270	2435-0140184	1.000 EACH	16,116.00000	16,116.00					
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0280	2435-0140200	1.000 EACH	8,288.00000	8,288.00					
MANHOLE, STORM SEWER, SW-402									
0290	2435-0250100	3.000 EACH	5,295.00000	15,885.00					
INTAKE, SW-501									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2435-0251310	1.000	EACH	7,482.00000	7,482.00				
INTAKE, SW-513 MODIFIED									
0390	2435-0600010	1.000	EACH	1,496.00000	1,496.00				
MANHOLE ADJUSTMENT, MINOR									
0400	2435-0600020	4.000	EACH	3,453.00000	13,812.00				
MANHOLE ADJUSTMENT, MAJOR									
0410	2435-0700010	3.000	EACH	1,439.00000	4,317.00				
CONNECTION TO EXISTING MANHOLE									
0420	2435-0700020	2.000	EACH	1,439.00000	2,878.00				
CONNECTION TO EXISTING INTAKE									
0430	2502-8212204	869.000	LF	18.50000	16,076.50				
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0440	2502-8212206	8,556.000	LF	14.50000	124,062.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(7) CONCRETE TECHNOLOGIES, 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:	
0450	2502-8221303	101.000	EACH	259.00000	26,159.00				
	SUBDRAIN OUTLET, DR-303								
0460	2502-8221306	4.000	EACH	806.00000	3,224.00				
	SUBDRAIN OUTLET, DR-306								
0470	2503-0114212	10.000	LF	84.00000	840.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0480	2503-0114215	1,099.000	LF	114.00000	125,286.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0490	2503-0114218	531.000	LF	115.00000	61,065.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0500	2503-0114224	889.000	LF	121.00000	107,569.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(7) CONCRETE TECHNOLOGIES, 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:	
0510	2503-0114236	50.000	LF	184.00000	9,200.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0520	2503-0114248	25.000	LF	403.00000	10,075.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0530	2503-0124224	133.000	LF	835.00000	111,055.00				
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0540	2503-0200036	1,771.000	LF	34.50000	61,099.50				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0550	2507-3250005	514.200	SY	4.50000	2,313.90				
ENGINEERING FABRIC									
0560	2507-6800061	189.200	TON	57.50000	10,879.00				
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(7) CONCRETE TECHNOLOGIES, 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:	
0640	2511-7526006	339.400	SY	143.00000	48,534.20				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0650	2511-7528101	300.000	SF	64.50000	19,350.00				
DETECTABLE WARNINGS									
0660	2515-2475006	1,049.900	SY	119.00000	124,938.10				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0670	2515-2475008	709.600	SY	111.00000	78,765.60				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0680	2515-6745600	1,944.200	SY	9.50000	18,469.90				
REMOVAL OF PAVED DRIVEWAY									
0690	2523-0000200	8,580.000	LF	24.00000	205,920.00				
ELECTRICAL CIRCUITS									
0700	2523-6765009	20.000	EACH	777.00000	15,540.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(7) CONCRETE TECHNOLOGIES, INC.					
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									
0710	2524-6765010	41.000	EACH	259.00000	10,619.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0720	2524-6765110	4.000	EACH	173.00000	692.00				
REMOVAL OF TYPE A SIGN									
0730	2525-0000100	(1)	LS	512,246.00000	512,246.00				
TRAFFIC SIGNALIZATION									
0740	2525-0000120	(1)	LS	20,317.00000	20,317.00				
REMOVAL OF TRAFFIC SIGNALIZATION									
0750	2526-8285000	(1)	LS	38,562.00000	38,562.00				
CONSTRUCTION SURVEY									
0760	2527-9263116	474.000	STA	109.00000	51,666.00				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0770	2527-9263117	36.880	STA	40.50000	1,493.64				
PAINTED PAVEMENT MARKINGS, DURABLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(7) CONCRETE TECHNOLOGIES, 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:	
0780	2527-9263143	17.000	EACH	317.00000	5,389.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0790	2527-9263155	49.000	EACH	374.00000	18,326.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0800	2527-9263180	192.190	STA	63.50000	12,204.07				
PAVEMENT MARKINGS REMOVED									
0810	2527-9263190	30.000	EACH	144.00000	4,320.00				
SYMBOLS AND LEGENDS REMOVED									
0820	2527-9270111	114.500	STA	63.50000	7,270.75				
GROOVES CUT FOR PAVEMENT MARKINGS									
0830	2527-9270120	66.000	EACH	144.00000	9,504.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0840	2528-8400256	1.000	EACH	18,188.00000	18,188.00				
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(7) CONCRETE TECHNOLOGIES, 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:	
0850	2528-8445110	(1)	LS	23,022.00000	23,022.00				
TRAFFIC CONTROL									
0860	2528-9290050	100.000	CDAY	86.50000	8,650.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0870	2529-2242304	4.000	EACH	331.00000	1,324.00				
CD JOINT ASSEMBLY									
0880	2529-5070110	11.200	SY	816.00000	9,139.20				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0890	2529-5070120	1.000	EACH	1,203.00000	1,203.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0900	2529-8174010	11.200	SY	204.00000	2,284.80				
SUBBASE (PATCHES)									
0910	2533-4980005	(1)	LS	425,000.00000	425,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(7) CONCRETE TECHNOLOGIES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0920	2554-0114012	1,547.000	LF	104.00000	160,888.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0930	2554-0124012	200.000	LF	299.00000	59,800.00				
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0940	2554-0202200	10.000	EACH	1,439.00000	14,390.00				
FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND 12 IN.									
0950	2554-0207012	2.000	EACH	3,223.00000	6,446.00				
VALVE, GATE, DIP, 12 IN.									
0960	2554-0208012	2.000	EACH	7,482.00000	14,964.00				
TAPPING VALVE ASSEMBLY, 12 IN.									
0970	2554-0211012	2.000	EACH	2,302.00000	4,604.00				
FLUSHING DEVICE (BLOWOFF), 12 IN.									
0980	2554-0214000	1.000	EACH	4,029.00000	4,029.00				
FIRE HYDRANT ADJUSTMENT									

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(7) CONCRETE TECHNOLOGIES, INC.					
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									
0990	2599-9999003	224.500	CY	132.00000	29,634.00				
('CUBIC YARDS' ITEM) BIOSWALE MODIFIED SOIL									
1000	2599-9999005	4.000	EACH	4,029.00000	16,116.00				
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									
1010	2599-9999010	(1)	LS	161,156.00000	161,156.00				
('LUMP SUM' ITEM) ITS INFRASTRUCTURE INSTALLATION									
1020	2599-9999018	3,451.800	SY	7.00000	24,162.60				
('SQUARE YARDS' ITEM) SOIL QUALITY RESTORATION									
1030	2601-2634105	8.700	ACRE	3,281.00000	28,544.70				
MULCHING, BONDED FIBER MATRIX									
1040	2601-2636044	2.300	ACRE	1,324.00000	3,045.20				
SEEDING AND FERTILIZING (URBAN)									
1050	2601-2636054	0.200	ACRE	5,180.00000	1,036.00				
WILDFLOWER SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

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Letting Date: June 15, 2021

Line No / Item Number Item Description				(7) CONCRETE TECHNOLOGIES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1060	2601-2638352	1,799.000	SQ	10.00000	17,990.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1070	2601-2639010	53.500	SQ	69.00000	3,691.50				
SODDING									
1080	2601-2640350	50.000	SQ	12.50000	625.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1090	2601-2642120	6.400	ACRE	1,094.00000	7,001.60				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1100	2601-2643110	490.000	MGAL	60.00000	29,400.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1110	2601-2643300	10.000	EACH	350.00000	3,500.00				
MOBILIZATION FOR WATERING									
1120	2602-0000020	5,900.000	LF	1.50000	8,850.00				
SILT FENCE									

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(7) CONCRETE TECHNOLOGIES, 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:	
1130	2602-0000071	5,900.000	LF	0.05000	295.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1140	2602-0000101	590.000	LF	0.05000	29.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1150	2602-0000150	1,400.000	LF	0.00000	0.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1160	2602-0000312	7,060.000	LF	3.00000	21,180.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1170	2602-0000320	1,990.000	LF	4.50000	8,955.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1180	2602-0000351	9,000.000	LF	0.45000	4,050.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(7) CONCRETE TECHNOLOGIES, 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:	
1190	2602-0000500	132.000	LF	11.50000	1,518.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1200	2602-0000510	25.000	EACH	29.00000	725.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1210	2602-0000520	25.000	EACH	29.00000	725.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1220	2602-0000530	13.000	EACH	184.00000	2,392.00				
GRATE INTAKE SEDIMENT FILTER BAG									
1230	2602-0000540	13.000	EACH	29.00000	377.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1240	2602-0000550	13.000	EACH	29.00000	377.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

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Primary County: POLK

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Line No / Item Number				(7) CONCRETE TECHNOLOGIES, 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:	
1250	2602-0010010 14.000 EACH	500.00000	7,000.00						
	MOBILIZATIONS, EROSION CONTROL								
1260	2602-0010020 9.000 EACH	1,000.00000	9,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$8,426,675.81					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

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Primary County: POLK

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Line No / Item Number		Item Description		(7) CONCRETE TECHNOLOGIES, INC.					
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						Cat Alt Set:		Cat Alt Member:	
1270	2301-7000110	15,500.000	EACH	1.00000	15,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1280	2317-7000110	13,000.000	EACH	1.00000	13,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:									
								\$28,500.00	



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Tabulation of Construction and Material Bids

Call Order: 108

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Primary County: POLK

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Line No / Item Number Item Description				(7) CONCRETE TECHNOLOGIES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL A 0'-215						Cat Alt Set:		Cat Alt Member:	
1290	2402-0425031	1,201.900	TON	40.50000	48,676.95				
GRANULAR BACKFILL									
1300	2402-2720000	180.000	CY	34.50000	6,210.00				
EXCAVATION, CLASS 20									
1310	2402-2725005	281.775	TON	75.00000	21,133.13				
FOUNDATION TREATMENT MATERIAL									
1320	2403-0100000	229.400	CY	777.00000	178,243.80				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1330	2404-7775005	39,458.000	LB	2.00000	78,916.00				
REINFORCING STEEL, EPOXY COATED									
1340	2414-6445100	214.000	LF	197.00000	42,158.00				
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
1350	2599-9999009	199.000	LF	98.00000	19,502.00				
('LINEAR FEET' ITEM) SPECIAL FLUME									



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Tabulation of Construction and Material Bids

Call Order: 108

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Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(7) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL A 0'-215						Cat Alt Set:		Cat Alt Member:	
1360	2599-9999014	1,402.300	SF	17.50000	24,540.25				
('SQUARE FEET' ITEM) TEXTURED CONCRETE FORM LINER									
1370	2599-9999018	185.800	SY	29.00000	5,388.20				
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:						\$424,768.33			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

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Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(7) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL B 0'-280						Cat Alt Set:		Cat Alt Member:	
1380	2402-0425031	1,249.500	TON	40.50000	50,604.75				
GRANULAR BACKFILL									
1390	2402-2720000	233.000	CY	34.50000	8,038.50				
EXCAVATION, CLASS 20									
1400	2402-2725005	364.650	TON	75.00000	27,348.75				
FOUNDATION TREATMENT MATERIAL									
1410	2403-0100000	279.400	CY	748.00000	208,991.20				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1420	2404-7775005	47,007.000	LB	2.00000	94,014.00				
REINFORCING STEEL, EPOXY COATED									
1430	2414-6445100	279.000	LF	197.00000	54,963.00				
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
1440	2599-9999009	264.000	LF	98.00000	25,872.00				
('LINEAR FEET' ITEM) SPECIAL FLUME									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0064-189-A

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(7) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL B 0'-280						Cat Alt Set:		Cat Alt Member:	
1450	2599-9999014	1,378.600	SF	17.50000	24,125.50				
('SQUARE FEET' ITEM) TEXTURED CONCRETE FORM LINER									
1460	2599-9999018	192.200	SY	29.00000	5,573.80				
('SQUARE YARDS' ITEM) ANTI-GRAFITI COATING									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 00-0003-503	Primary County: STATEWIDE
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 09/13/21 25 Working Days		

Project Information:

Project: MB-000-3(503)00--77-00	WorkType: HMA RESURFACING WITH MILLING
County: STATEWIDE	Prj Awd Amt: \$129,646.48
Route: IOWA 9	
Location: Various Bridge Locations in District 3	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 151	Contract ID: 00-0003-503	Primary County: STATEWIDE
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 09/13/21 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$129,646.48	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 15, 2021

Contract ID: 00-0003-503

Primary County: STATEWIDE

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Various Locations in District 3						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.200	MILE	2,500.00000	500.00				
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	34.400	SY	250.00000	8,600.00				
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	2.000	EACH	500.00000	1,000.00				
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	2,026.100	SY	8.85000	17,930.99				
PAVEMENT SCARIFICATION									
0050	2303-0001000	235.700	TON	191.84000	45,216.69				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0060	2303-1258284	14.500	TON	540.00000	7,830.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2527-9263109	16.400	STA	167.00000	2,738.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 15, 2021

Contract ID: 00-0003-503

Primary County: STATEWIDE

Line No / Item Number				(1) HENNINGSEN 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 - Various Locations in District 3						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	7,180.00000	7,180.00				
TRAFFIC CONTROL									
0090	2528-8445113	10.000	EACH	515.00000	5,150.00				
FLAGGERS									
0100	2529-8201000	2.000	EACH	750.00000	1,500.00				
JOINT ASSEMBLY, EF									
0110	2533-4980005	(1)	LS	32,000.00000	32,000.00				
MOBILIZATION									
Section Totals:						\$129,646.48			
Contract Item Totals						\$129,646.48			
Contract Time Totals									
Contract Grand Totals						\$129,646.48			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 22-0522-706	Primary County: CLAYTON
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 09/13/21 10 Working Days		

Project Information:

Project: MP-052-2(706)107--76-22	WorkType: HMA RESURFACING WITH MILLING
County: CLAYTON	Prj Awd Amt: \$87,335.76
Route: U.S. 52	
Location: S of the US 18 Intersection	



Project(s) and Vendor Ranking

Call Order: 152

Contract ID: 22-0522-706

Primary County: CLAYTON

Letting Date: June 15, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Contract Period: Start Date: 09/13/21 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$87,335.76	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 22-0522-706

Primary County: CLAYTON

Letting Date: June 15, 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						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	2,042.600	SY	9.53000	19,465.98				
PAVEMENT SCARIFICATION									
0020	2303-1042500	177.300	TON	81.90000	14,520.87				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1043500	168.900	TON	81.90000	13,832.91				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258344	20.800	TON	568.00000	11,814.40				
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									
0050	2527-9263109	17.690	STA	140.00000	2,476.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	1,500.00000	1,500.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 22-0522-706

Primary County: CLAYTON

Letting Date: June 15, 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				Cat Alt Set:		Cat Alt Member:	
0070	2528-8445113	15.000	EACH	515.00000	7,725.00				
	FLAGGERS								
0080	2533-4980005	(1)	LS	16,000.00000	16,000.00				
	MOBILIZATION								
Section Totals:				\$87,335.76					
		Contract Item Totals		\$87,335.76					
		Contract Time Totals							
		Contract Grand Totals		\$87,335.76					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 52-2186-704	Primary County: JOHNSON
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 09/27/21 15 Working Days		

Project Information:

Project: MP-218-6(704)83--76-52	WorkType: HMA RESURFACING
County: JOHNSON	Prj Awd Amt: \$211,862.70
Route: U.S. 218	
Location: Washington Co Line to Melrose Ave in Iowa City - Various Bridge Locations	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153

Contract ID: 52-2186-704

Primary County: JOHNSON

Letting Date: June 15, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PELLING, L.L. CO., INC.

Contract Period: Start Date: 09/27/21 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$211,862.70	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 52-2186-704

Primary County: JOHNSON

Letting Date: June 15, 2021

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.200	MILE	14,405.00000	2,881.00				
CLEANING AND PREPARATION OF BASE									
0020	2212-5075001	8.500	TON	503.75000	4,281.88				
HOT MIX ASPHALT SURFACE PATCHES									
0030	2214-5145150	2,568.000	SY	33.15000	85,129.20				
PAVEMENT SCARIFICATION									
0040	2303-1043503	223.600	TON	344.70000	77,074.92				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0050	2303-1258284	13.500	TON	546.35000	7,375.73				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2527-9263109	21.190	STA	254.60000	5,394.97				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	17,475.00000	17,475.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 52-2186-704

Primary County: JOHNSON

Letting Date: June 15, 2021

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	12,250.00000	12,250.00				
MOBILIZATION									
Section Totals:						\$211,862.70			
Contract Item Totals						\$211,862.70			
Contract Time Totals									
Contract Grand Totals						\$211,862.70			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 36-0024-717	Primary County: FREMONT
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/20/21 30 Working Days		

Project Information:

Project: MP-002-4(717)21--76-36	WorkType: PCC PATCHING
County: FREMONT	Prj Awd Amt: \$346,267.18
Route: IOWA 2	
Location: 1.5 mi E of Co Rd L68 to 0.5 mi E of Co Rd M16	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 201 **Contract ID:** 36-0024-717 **Primary County:** FREMONT
Letting Date: June 15, 2021 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.
Contract Period: Start Date: 09/20/21 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$346,267.18	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$392,249.14	113.28%
3	HA760	HAWKEYE PAVING CORP.	\$560,041.70	161.74%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$794,878.01	229.56%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: June 15, 2021

Contract ID: 36-0024-717

Primary County: FREMONT

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	90.700	STA	37.25000	3,378.58	41.00000	3,718.70	45.00000	4,081.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,100.00000	4,100.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2528-8445113	50.000	EACH	515.00000	25,750.00	515.00000	25,750.00	515.00000	25,750.00
FLAGGERS									
0040	2528-8445115	25.000	EACH	770.00000	19,250.00	770.00000	19,250.00	770.00000	19,250.00
PILOT CARS									
0050	2529-2242304	6.000	EACH	115.00000	690.00	120.00000	720.00	180.00000	1,080.00
CD JOINT ASSEMBLY									
0060	2529-5070110	1,389.700	SY	84.00000	116,734.80	105.00000	145,918.50	138.00000	191,778.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070111	106.700	SY	84.00000	8,962.80	115.00000	12,270.50	138.00000	14,724.60
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: June 15, 2021

Contract ID: 36-0024-717

Primary County: FREMONT

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120	158.000	EACH	107.00000	16,906.00	85.00000	13,430.00	200.00000	31,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2530-5070210	1,306.000	SF	15.00000	19,590.00	26.55000	34,674.30	30.00000	39,180.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0100	2530-5070240	8,457.000	LF	15.00000	126,855.00	14.02000	118,567.14	21.00000	177,597.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0110	2533-4980005	(1)	LS	6,150.00000	6,150.00	13,850.00000	13,850.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 36-0024-717

Primary County: FREMONT

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(4) 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:	
0080	2529-5070120 158.000 EACH	252.04000	39,822.32						
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090	2530-5070210 1,306.000 SF	49.25000	64,320.50						
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0100	2530-5070240 8,457.000 LF	44.62000	377,351.34						
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0110	2533-4980005 (1) LS	25,000.00000	25,000.00						
	MOBILIZATION								
Section Totals:				\$794,878.01					
Contract Item Totals				\$794,878.01					
Contract Time Totals									
Contract Grand Totals				\$794,878.01					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 99-0352-704	Primary County: CERRO GORDO,
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0% FRANKLIN, WORTH,
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	WRIGHT
Contract Period: Start Date: 08/30/21 25 Working Days		

Project Information:

Project: MPIN-035-2(704)155--0N-99	WorkType: PCC PATCHING
County: WRIGHT	Prj Awd Amt: \$331,388.60
Route: I-35	
Location: Hamilton Co Line to Minnesota State Line	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: June 15, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/30/21 25 Working Days

Contract ID: 99-0352-704

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

Primary County: CERRO GORDO,
FRANKLIN, WORTH,
WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$331,388.60	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$415,330.00	125.33%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$494,479.25	149.21%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$592,376.00	178.76%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 99-0352-704

Primary County: CERRO GORDO,
FRANKLIN, WORTH,
WRIGHT

Letting Date: June 15, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TEN POINT CONSTRUCTION COMPANY, 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	2528-8445110	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00	45,700.00000	45,700.00
TRAFFIC CONTROL									
0020	2529-5070110	1,219.500	SY	203.00000	247,558.50	210.00000	256,095.00	284.50000	346,947.75
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070111	146.700	SY	203.00000	29,780.10	210.00000	30,807.00	303.00000	44,450.10
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0040	2529-5070120	81.000	EACH	104.00000	8,424.00	600.00000	48,600.00	97.00000	7,857.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2529-8174010	879.400	SY	10.00000	8,794.00	20.00000	17,588.00	13.90000	12,223.66
SUBBASE (PATCHES)									
0060	2529-8174020	161.600	SY	20.00000	3,232.00	25.00000	4,040.00	16.96000	2,740.74
SUBBASE PATCH WITH EF JOINT									
0070	2529-8174050	36.000	EACH	250.00000	9,000.00	200.00000	7,200.00	375.00000	13,500.00
PATCH SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 99-0352-704

Primary County: CERRO GORDO,
FRANKLIN, WORTH,
WRIGHT

Letting Date: June 15, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TEN POINT CONSTRUCTION COMPANY, 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	2529-8201000	6.000	EACH	600.00000	3,600.00	1,000.00000	6,000.00	510.00000	3,060.00
JOINT ASSEMBLY, EF									
0090	2533-4980005	(1)	LS	6,000.00000	6,000.00	40,000.00000	40,000.00	18,000.00000	18,000.00
MOBILIZATION									
Section Totals:				\$331,388.60		\$415,330.00		\$494,479.25	
Contract Item Totals				\$331,388.60		\$415,330.00		\$494,479.25	
Contract Time Totals									
Contract Grand Totals				\$331,388.60		\$415,330.00		494,479.25	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 99-0352-704

Primary County: CERRO GORDO,
FRANKLIN, WORTH,
WRIGHT

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) 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				
TRAFFIC CONTROL									
0020	2529-5070110	1,219.500	SY	350.00000	426,825.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070111	146.700	SY	300.00000	44,010.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0040	2529-5070120	81.000	EACH	400.00000	32,400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2529-8174010	879.400	SY	25.00000	21,985.00				
SUBBASE (PATCHES)									
0060	2529-8174020	161.600	SY	35.00000	5,656.00				
SUBBASE PATCH WITH EF JOINT									
0070	2529-8174050	36.000	EACH	350.00000	12,600.00				
PATCH SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 99-0352-704

Primary County: CERRO GORDO,
FRANKLIN, WORTH,
WRIGHT

Letting Date: June 15, 2021

Line No / Item Number				(4) 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	2529-8201000	6.000	EACH	650.00000	3,900.00					
JOINT ASSEMBLY, EF										
0090	2533-4980005	(1)	LS	25,000.00000	25,000.00					
MOBILIZATION										
Section Totals:						\$592,376.00				
Contract Item Totals						\$592,376.00				
Contract Time Totals										
Contract Grand Totals						\$592,376.00				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301**Letting Date:** June 15, 2021 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/06/21 40 Working Days**Contract ID:** 26-2021-005-A**Awarded Vendor:** TEK BUILDER, LLC.**Primary County:** APPANOOSE, DAVIS**DBE Goal:** 0.0%

Project Information:**Project:** STPN-202-1(5)--2J-26**County:** DAVIS**Route:** IOWA 202**Location:** Missouri State Line to IA 2**WorkType:** PIPE CULVERTS**Prj Awd Amt:** \$609,188.10

Project(s) and Vendor Ranking

Call Order: 301**Contract ID:** 26-2021-005-A**Primary County:** APPANOOSE, DAVIS**Letting Date:** June 15, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TEK BUILDER, LLC.**Contract Period:** Start Date: 09/06/21 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE062	TEK BUILDER, LLC.	\$609,188.10	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$654,915.30	107.51%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$712,787.80	117.01%
4	IO129	IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV	\$775,633.21	127.32%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$798,480.45	131.07%
6	ST323	STEELE EXCAVATING INC.	\$820,978.55	134.77%
7	BO330	BOOMERANG CORP.	\$847,153.40	139.06%

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Letting Date: June 15, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TEK BUILDER, LLC.

Contract Period: Start Date: 09/06/21 40 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 15, 2021

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	12,000.00000	6,000.00	13,000.00000	6,500.00	22,222.00000	11,111.00
CLEARING AND GRUBBING									
0020	2102-2625000	853.500	CY	18.00000	15,363.00	11.00000	9,388.50	12.00000	10,242.00
EMBANKMENT-IN-PLACE									
0030	2105-8425015	1,290.000	CY	7.00000	9,030.00	11.00000	14,190.00	12.00000	15,480.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-3825025	79.400	CY	78.00000	6,193.20	43.00000	3,414.20	90.00000	7,146.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0050	2121-7425020	208.300	TON	50.00000	10,415.00	45.00000	9,373.50	35.00000	7,290.50
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	7.300	STA	1,200.00000	8,760.00	360.00000	2,628.00	500.00000	3,650.00
SHOULDER CONSTRUCTION, EARTH									
0070	2125-2225050	21.150	STA	600.00000	12,690.00	770.00000	16,285.50	1,000.00000	21,150.00
RESHAPING DITCHES									



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Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., 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	2312-8260051	61.400	TON	60.00000	3,684.00	38.00000	2,333.20	35.00000	2,149.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2401-6745650	(1)	LS	14,000.00000	14,000.00	26,500.00000	26,500.00	22,222.00000	22,222.00
REMOVAL OF EXISTING STRUCTURES									
0100	2402-0425040	1,451.100	CY	72.00000	104,479.20	46.50000	67,476.15	50.00000	72,555.00
FLOODED BACKFILL									
0110	2402-2720100	2,492.900	CY	12.00000	29,914.80	18.00000	44,872.20	12.00000	29,914.80
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0120	2416-0100024	6.000	EACH	1,100.00000	6,600.00	1,070.00000	6,420.00	850.00000	5,100.00
APRONS, CONCRETE, 24 IN. DIA.									
0130	2416-0100030	6.000	EACH	1,200.00000	7,200.00	1,150.00000	6,900.00	1,000.00000	6,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0140	2416-0100036	2.000	EACH	2,200.00000	4,400.00	1,575.00000	3,150.00	1,600.00000	3,200.00
APRONS, CONCRETE, 36 IN. DIA.									



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				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	2416-0100042	2.000 EACH	3,350.00000	6,700.00	4,400.00000	8,800.00	3,200.00000	6,400.00	
APRONS, CONCRETE, 42 IN. DIA.									
0160	2416-0100054	2.000 EACH	4,580.00000	9,160.00	5,700.00000	11,400.00	4,200.00000	8,400.00	
APRONS, CONCRETE, 54 IN. DIA.									
0170	2416-1180024	154.000 LF	73.00000	11,242.00	92.00000	14,168.00	75.00000	11,550.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0180	2416-1180030	182.000 LF	86.50000	15,743.00	95.50000	17,381.00	90.00000	16,380.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0190	2416-1180036	70.000 LF	103.00000	7,210.00	125.00000	8,750.00	110.00000	7,700.00	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0200	2416-1180042	36.000 LF	211.67000	7,620.12	158.00000	5,688.00	160.00000	5,760.00	
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									



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Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., 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:	
0210	2416-1180054	110.000	LF	200.00000	22,000.00	202.00000	22,220.00	200.00000	22,000.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0220	2422-0360000	2.000	EACH	800.00000	1,600.00	1,020.00000	2,040.00	2,000.00000	4,000.00
UNCLASSIFIED APRONS, GREATER THAN 36 INCH DIAMETER OR HEIGHT									
0230	2422-0360000	8.000	EACH	350.00000	2,800.00	370.00000	2,960.00	600.00000	4,800.00
UNCLASSIFIED APRONS, LESS THAN OR EQUAL TO 36 INCH DIAMETER OR HEIGHT									
0240	2499-4000036	285.000	LF	140.00000	39,900.00	170.00000	48,450.00	200.00000	57,000.00
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0250	2499-4000136	90.000	LF	350.00000	31,500.00	208.00000	18,720.00	375.00000	33,750.00
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT									
0260	2502-8212034	60.000	LF	30.00000	1,800.00	25.00000	1,500.00	25.00000	1,500.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



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Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., 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	2502-8221306	2.000	EACH	700.00000	1,400.00	500.00000	1,000.00	550.00000	1,100.00
SUBDRAIN OUTLET, DR-306									
0280	2507-3250005	403.500	SY	5.00000	2,017.50	5.00000	2,017.50	5.00000	2,017.50
ENGINEERING FABRIC									
0290	2507-6800061	234.600	TON	54.00000	12,668.40	108.00000	25,336.80	65.00000	15,249.00
REVETMENT, CLASS E									
0300	2510-6745850	180.900	SY	12.00000	2,170.80	24.00000	4,341.60	20.00000	3,618.00
REMOVAL OF PAVEMENT									
0310	2526-8285000	(1)	LS	9,000.00000	9,000.00	16,000.00000	16,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY									
0320	2527-9263109	7.690	STA	500.00000	3,845.00	475.00000	3,652.75	500.00000	3,845.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	27.000	EACH	25.00000	675.00	25.00000	675.00	30.00000	810.00
SAFETY CLOSURE									



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Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0340	2528-8445110	(1) LS		19,000.00000	19,000.00	17,200.00000	17,200.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0350	2528-8445113	60.000 EACH		515.00000	30,900.00	515.00000	30,900.00	515.00000	30,900.00
FLAGGERS									
0360	2528-9290050	80.000 CDAY		55.00000	4,400.00	50.00000	4,000.00	55.00000	4,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0370	2529-2242304	26.000 EACH		150.00000	3,900.00	130.00000	3,380.00	150.00000	3,900.00
CD JOINT ASSEMBLY									
0380	2529-5070110	376.400 SY		112.31000	42,273.48	132.00000	49,684.80	175.00000	65,870.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0390	2529-5070111	183.300 SY		122.00000	22,362.60	132.00000	24,195.60	200.00000	36,660.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0400	2529-5070120	14.000 EACH		200.00000	2,800.00	114.00000	1,596.00	200.00000	2,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



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				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	2529-8174010	888.000 SY	18.00000	15,984.00	30.00000	26,640.00	20.00000	17,760.00	
SUBBASE (PATCHES)									
0420	2533-4980005	(1) LS	20,000.00000	20,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00	
MOBILIZATION									
Section Totals:				\$589,401.10		\$617,128.30		\$664,379.80	

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Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0430	2601-2634100	2.100 ACRE	1,000.00000	2,100.00	1,000.00000	2,100.00	1,100.00000	2,310.00	
MULCHING									
0440	2601-2636043	2.100 ACRE	750.00000	1,575.00	750.00000	1,575.00	800.00000	1,680.00	
SEEDING AND FERTILIZING (RURAL)									
0450	2601-2638352	101.000 SQ	15.00000	1,515.00	15.00000	1,515.00	16.00000	1,616.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0460	2601-2642100	2.100 ACRE	350.00000	735.00	350.00000	735.00	400.00000	840.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0470	2601-2643110	20.200 MGAL	60.00000	1,212.00	60.00000	1,212.00	60.00000	1,212.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0480	2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00	
MOBILIZATION FOR WATERING									
0490	2602-0000150	500.000 LF	8.00000	4,000.00	44.00000	22,000.00	60.00000	30,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0500	2602-0000312	200.000 LF	3.00000	600.00	3.00000	600.00	4.00000	800.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0510	2602-0000320	1,200.000 LF	4.00000	4,800.00	4.00000	4,800.00	5.00000	6,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	1,400.000 LF	0.50000	700.00	0.50000	700.00	1.00000	1,400.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0530	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0540	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:				\$19,787.00		\$37,787.00		\$48,408.00	
Contract Item Totals				\$609,188.10		\$654,915.30		\$712,787.80	
Contract Time Totals									
Contract Grand Totals				\$609,188.10		\$654,915.30		712,787.80	



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() indicates item is bid as Lump Sum



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Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) STEELE EXCAVATING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 0.500 ACRE CLEARING AND GRUBBING	16,275.00000	8,137.50	8,250.00000	4,125.00	7,500.00000	3,750.00
0020	2102-2625000 853.500 CY EMBANKMENT-IN-PLACE	17.33000	14,791.16	25.30000	21,593.55	23.00000	19,630.50
0030	2105-8425015 1,290.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	10.50000	13,545.00	9.00000	11,610.00	6.50000	8,385.00
0040	2107-3825025 79.400 CY GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	68.25000	5,419.05	45.00000	3,573.00	40.00000	3,176.00
0050	2121-7425020 208.300 TON GRANULAR SHOULDERS, TYPE B	47.25000	9,842.18	35.00000	7,290.50	28.00000	5,832.40
0060	2123-7450000 7.300 STA SHOULDER CONSTRUCTION, EARTH	1,837.50000	13,413.75	935.00000	6,825.50	850.00000	6,205.00
0070	2125-2225050 21.150 STA RESHAPING DITCHES	1,417.50000	29,980.13	1,925.00000	40,713.75	1,750.00000	37,012.50



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Line No / Item Number				(4) IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) STEELE EXCAVATING 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	2312-8260051	61.400	TON	73.50000	4,512.90	38.50000	2,363.90	35.00000	2,149.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2401-6745650	(1)	LS	18,900.00000	18,900.00	27,000.00000	27,000.00	24,500.00000	24,500.00
REMOVAL OF EXISTING STRUCTURES									
0100	2402-0425040	1,451.100	CY	54.60000	79,230.06	61.00000	88,517.10	55.00000	79,810.50
FLOODED BACKFILL									
0110	2402-2720100	2,492.900	CY	9.56000	23,832.12	16.00000	39,886.40	14.00000	34,900.60
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0120	2416-0100024	6.000	EACH	1,365.00000	8,190.00	1,925.00000	11,550.00	1,750.00000	10,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0130	2416-0100030	6.000	EACH	1,732.50000	10,395.00	2,050.00000	12,300.00	1,850.00000	11,100.00
APRONS, CONCRETE, 30 IN. DIA.									
0140	2416-0100036	2.000	EACH	2,257.50000	4,515.00	2,750.00000	5,500.00	2,500.00000	5,000.00
APRONS, CONCRETE, 36 IN. DIA.									



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Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) STEELE EXCAVATING 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	2416-0100042 2.000 EACH APRONS, CONCRETE, 42 IN. DIA.	2,730.00000	5,460.00	6,300.00000	12,600.00	5,685.00000	11,370.00
0160	2416-0100054 2.000 EACH APRONS, CONCRETE, 54 IN. DIA.	3,339.00000	6,678.00	8,500.00000	17,000.00	7,965.00000	15,930.00
0170	2416-1180024 154.000 LF CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	94.50000	14,553.00	143.00000	22,022.00	130.00000	20,020.00
0180	2416-1180030 182.000 LF CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	120.75000	21,976.50	165.00000	30,030.00	150.00000	27,300.00
0190	2416-1180036 70.000 LF CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	194.25000	13,597.50	182.00000	12,740.00	165.00000	11,550.00
0200	2416-1180042 36.000 LF CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	184.80000	6,652.80	203.00000	7,308.00	184.00000	6,624.00



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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	2416-1180054 110.000 LF	261.45000	28,759.50	270.00000	29,700.00	245.00000	26,950.00	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	
0220	2422-0360000 2.000 EACH	1,470.00000	2,940.00	715.00000	1,430.00	650.00000	1,300.00	UNCLASSIFIED APRONS, GREATER THAN 36 INCH DIAMETER OR HEIGHT	
0230	2422-0360000 8.000 EACH	840.00000	6,720.00	825.00000	6,600.00	750.00000	6,000.00	UNCLASSIFIED APRONS, LESS THAN OR EQUAL TO 36 INCH DIAMETER OR HEIGHT	
0240	2499-4000036 285.000 LF	186.90000	53,266.50	175.00000	49,875.00	185.00000	52,725.00	SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	
0250	2499-4000136 90.000 LF	285.60000	25,704.00	225.00000	20,250.00	250.00000	22,500.00	SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	
0260	2502-8212034 60.000 LF	36.75000	2,205.00	55.00000	3,300.00	50.00000	3,000.00	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	



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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	2502-8221306 SUBDRAIN OUTLET, DR-306	2.000 EACH	372.75000 745.50	825.00000	1,650.00	750.00000	1,500.00
0280	2507-3250005 ENGINEERING FABRIC	403.500 SY	6.30000 2,542.05	4.00000	1,614.00	3.50000	1,412.25
0290	2507-6800061 REVTMENT, CLASS E	234.600 TON	68.25000 16,011.45	75.00000	17,595.00	68.00000	15,952.80
0300	2510-6745850 REMOVAL OF PAVEMENT	180.900 SY	31.50000 5,698.35	15.00000	2,713.50	10.00000	1,809.00
0310	2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,000.00000 10,000.00	8,500.00000	8,500.00	10,350.00000	10,350.00
0320	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.690 STA	522.50000 4,018.03	525.00000	4,037.25	550.00000	4,229.50
0330	2528-2518000 SAFETY CLOSURE	27.000 EACH	27.50000 742.50	100.00000	2,700.00	250.00000	6,750.00



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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:	
0410 2529-8174010	888.000 SY	15.00000	13,320.00	28.00000	24,864.00	24.00000	21,312.00
SUBBASE (PATCHES)							
0420 2533-4980005	(1) LS	50,000.00000	50,000.00	85,000.00000	85,000.00	59,500.00000	59,500.00
MOBILIZATION							
Section Totals:		\$724,537.53		\$760,549.45		\$766,482.05	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 15, 2021

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) STEELE EXCAVATING 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:	
0430	2601-2634100 2.100 ACRE MULCHING	1,805.58000	3,791.72	1,100.00000	2,310.00	1,100.00000	2,310.00
0440	2601-2636043 2.100 ACRE SEEDING AND FERTILIZING (RURAL)	1,081.50000	2,271.15	825.00000	1,732.50	750.00000	1,575.00
0450	2601-2638352 101.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	33.81000	3,414.81	18.00000	1,818.00	20.00000	2,020.00
0460	2601-2642100 2.100 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	630.00000	1,323.00	385.00000	808.50	395.00000	829.50
0470	2601-2643110 20.200 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	60.00000	1,212.00	60.00000	1,212.00	60.00000	1,212.00
0480	2601-2643300 3.000 EACH MOBILIZATION FOR WATERING	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0490	2602-0000150 500.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC- 303	49.49000	24,745.00	40.00000	20,000.00	70.00000	35,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 15, 2021

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING & BOYLE BUILT ENTERPRISES, JV		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) STEELE EXCAVATING 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:	
0500	2602-0000312 200.000 LF	4.99000	998.00	3.50000	700.00	5.00000	1,000.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0510	2602-0000320 1,200.000 LF	5.62000	6,744.00	4.50000	5,400.00	5.50000	6,600.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	
0520	2602-0000351 1,400.000 LF	2.89000	4,046.00	1.00000	1,400.00	1.00000	1,400.00	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0530	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	MOBILIZATIONS, EROSION CONTROL	
0540	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:			\$51,095.68	\$37,931.00	\$54,496.50				
Contract Item Totals			\$775,633.21	\$798,480.45	\$820,978.55				
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Letting Date: June 15, 2021

Contract Grand Totals |

\$775,633.21 |

\$798,480.45 |

820,978.55

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 15, 2021

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:		
0010	2101-0850001	0.500	ACRE	15,000.00000	7,500.00				
	CLEARING AND GRUBBING								
0020	2102-2625000	853.500	CY	20.00000	17,070.00				
	EMBANKMENT-IN-PLACE								
0030	2105-8425015	1,290.000	CY	14.00000	18,060.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2107-3825025	79.400	CY	60.00000	4,764.00				
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0050	2121-7425020	208.300	TON	50.00000	10,415.00				
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450000	7.300	STA	400.00000	2,920.00				
	SHOULDER CONSTRUCTION, EARTH								
0070	2125-2225050	21.150	STA	345.00000	7,296.75				
	RESHAPING DITCHES								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 15, 2021

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				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:	
0080	2312-8260051	61.400	TON	38.00000	2,333.20				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2401-6745650	(1)	LS	30,000.00000	30,000.00				
REMOVAL OF EXISTING STRUCTURES									
0100	2402-0425040	1,451.100	CY	46.00000	66,750.60				
FLOODED BACKFILL									
0110	2402-2720100	2,492.900	CY	9.00000	22,436.10				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0120	2416-0100024	6.000	EACH	2,400.00000	14,400.00				
APRONS, CONCRETE, 24 IN. DIA.									
0130	2416-0100030	6.000	EACH	2,600.00000	15,600.00				
APRONS, CONCRETE, 30 IN. DIA.									
0140	2416-0100036	2.000	EACH	3,200.00000	6,400.00				
APRONS, CONCRETE, 36 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 15, 2021

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Line No / Item Number Item Description Alt Set / Alt Member				(7) BOOMERANG CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2507-6800061	234.600 TON	69.00000	16,187.40					
REVTMENT, CLASS E									
0300	2510-6745850	180.900 SY	19.00000	3,437.10					
REMOVAL OF PAVEMENT									
0310	2526-8285000	(1) LS	7,000.00000	7,000.00					
CONSTRUCTION SURVEY									
0320	2527-9263109	7.690 STA	500.00000	3,845.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	27.000 EACH	25.00000	675.00					
SAFETY CLOSURE									
0340	2528-8445110	(1) LS	17,000.00000	17,000.00					
TRAFFIC CONTROL									
0350	2528-8445113	60.000 EACH	515.00000	30,900.00					
FLAGGERS									
0360	2528-9290050	80.000 CDAY	50.00000	4,000.00					
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 15, 2021

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0370	2529-2242304	26.000	EACH	150.00000	3,900.00				
CD JOINT ASSEMBLY									
0380	2529-5070110	376.400	SY	220.00000	82,808.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0390	2529-5070111	183.300	SY	210.00000	38,493.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0400	2529-5070120	14.000	EACH	100.00000	1,400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0410	2529-8174010	888.000	SY	15.00000	13,320.00				
SUBBASE (PATCHES)									
0420	2533-4980005	(1)	LS	204,000.00000	204,000.00				
MOBILIZATION									
Section Totals:								\$818,008.40	

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 15, 2021

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0430	2601-2634100	2.100	ACRE	650.00000	1,365.00				
MULCHING									
0440	2601-2636043	2.100	ACRE	2,160.00000	4,536.00				
SEEDING AND FERTILIZING (RURAL)									
0450	2601-2638352	101.000	SQ	17.00000	1,717.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0460	2601-2642100	2.100	ACRE	650.00000	1,365.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0470	2601-2643110	20.200	MGAL	60.00000	1,212.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0480	2601-2643300	3.000	EACH	350.00000	1,050.00				
MOBILIZATION FOR WATERING									
0490	2602-0000150	500.000	LF	15.00000	7,500.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 15, 2021

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price		Ext Amount			
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:	
0500	2602-0000312	200.000	LF	4.50000	900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0510	2602-0000320	1,200.000	LF	5.50000	6,600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	1,400.000	LF	1.00000	1,400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0530	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0540	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$29,145.00			
Contract Item Totals						\$847,153.40			
Contract Time Totals									
Contract Grand Totals						\$847,153.40			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 26-2021-005-A

Primary County: APPANOOSE, DAVIS

Letting Date: June 15, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 88-C088-064	Primary County: UNION
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: IOWA EARTH WORKS	
Contract Period: Start Date: 09/27/21 25 Working Days		

Project Information:

Project: FM-C088(64)--55-88	WorkType: GRANULAR SURFACING OF ROADWAY
County: UNION	Prj Awd Amt: \$589,031.00
Route: VARIOUS ROUTES	
Location: On various routes. See location map.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 88-C088-064

Primary County: UNION

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) IOWA EARTH WORKS		(2) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2110-3825010	2,850.000 TON	32.00000	91,200.00	32.00000	91,200.00			
GRANULAR MATERIAL									
0020	2110-8200000	5.700 MILE	11,000.00000	62,700.00	15,000.00000	85,500.00			
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0030	2312-8260051	6,840.000 TON	32.00000	218,880.00	32.00000	218,880.00			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2314-0775010	182.400 TON	765.00000	139,536.00	805.00000	146,832.00			
CALCIUM CHLORIDE APPLIED									
0050	2314-0775015	71.300 MGAL	50.00000	3,565.00	52.50000	3,743.25			
WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE									
0060	2528-2518000	14.000 EACH	150.00000	2,100.00	20.00000	280.00			
SAFETY CLOSURE									
0070	2528-8445110	(1) LS	10,000.00000	10,000.00	10,500.00000	10,500.00			
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 88-C088-064

Primary County: UNION

Letting Date: June 15, 2021

Line No / Item Number				(1) IOWA EARTH WORKS		(2) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	70.000	EACH	515.00000	36,050.00	515.00000	36,050.00		
	FLAGGERS								
0090	2533-4980005	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
Section Totals:					\$589,031.00		\$617,985.25		
Contract Item Totals					\$589,031.00		\$617,985.25		
Contract Time Totals									
Contract Grand Totals					\$589,031.00		\$617,985.25		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-149	Primary County: STATEWIDE
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 09/20/21 35 Working Days		

Project Information:

Project: NHSN-000-T(149)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$86,405.00
Route: I-235	
Location: Statewide Installations in Hardin, Polk, Story, and Warren Counties	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 15, 2021

Contract ID: 00-000T-149

Primary County: STATEWIDE

Line No / Item Number				(1) VOLTMER, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) COLLINS & HERMANN, 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 - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765220	6.000	EACH	400.00000	2,400.00	750.00000	4,500.00	400.00000	2,400.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0020	2524-9680250	6.000	EACH	400.00000	2,400.00	750.00000	4,500.00	1,000.00000	6,000.00
INSTALL TYPE B SIGN									
0030	2528-8445110	(1)	LS	13,900.00000	13,900.00	5,000.00000	5,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	3,200.00000	3,200.00	1,000.00000	1,000.00	12,500.00000	12,500.00
MOBILIZATION									
Section Totals:				\$21,900.00		\$15,000.00		\$29,900.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 15, 2021

Contract ID: 00-000T-149

Primary County: STATEWIDE

Line No / Item Number				(1) VOLTMER, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) COLLINS & HERMANN, 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 - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0120	2524-9276027	2.000	EACH	788.00000	1,576.00	700.00000	1,400.00	550.00000	1,100.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0130	2524-9281000	11.000	EACH	400.00000	4,400.00	1,500.00000	16,500.00	250.00000	2,750.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0140	2524-9680250	35.000	EACH	535.00000	18,725.00	750.00000	26,250.00	1,000.00000	35,000.00
INSTALL TYPE B SIGN									
0150	2528-8445110	(1)	LS	6,950.00000	6,950.00	5,000.00000	5,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	8,800.00000	8,800.00	10,000.00000	10,000.00	28,500.00000	28,500.00
MOBILIZATION									
Section Totals:				\$64,505.00		\$111,110.00		\$113,085.50	
Contract Item Totals				\$86,405.00		\$126,110.00		\$142,985.50	
Contract Time Totals									
Contract Grand Totals				\$86,405.00		\$126,110.00		142,985.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 15, 2021

Contract ID: 00-000T-149

Primary County: STATEWIDE

Line No / Item Number				(4) MCCLAIN & CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765220	6.000	EACH	1,071.14000	6,426.84				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0020	2524-9680250	6.000	EACH	2,487.45000	14,924.70				
INSTALL TYPE B SIGN									
0030	2528-8445110	(1)	LS	25,534.04000	25,534.04				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	40,903.60000	40,903.60				
MOBILIZATION									
Section Totals:								\$87,789.18	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 15, 2021

Contract ID: 00-000T-149

Primary County: STATEWIDE

Line No / Item Number				(4) MCCLAIN & CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0050	2401-6745355	4.000 EACH	1,026.31000	4,105.24					
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0060	2524-6765010	8.000 EACH	899.91000	7,199.28					
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0070	2524-6765210	1.000 EACH	86.78000	86.78					
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0080	2524-6765220	25.000 EACH	452.97000	11,324.25					
	REMOVAL OF TYPE B SIGN ASSEMBLY								
0090	2524-9081275	6.000 EACH	1,820.13000	10,920.78					
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0100	2524-9081290	4.000 EACH	1,868.69000	7,474.76					
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0110	2524-9276010	26.000 LF	18.46000	479.96					
	PERFORATED SQUARE STEEL TUBE POSTS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 15, 2021

Contract ID: 00-000T-149

Primary County: STATEWIDE

Line No / Item Number				(4) MCCLAIN & CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0120	2524-9276027	2.000	EACH	648.84000	1,297.68				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0130	2524-9281000	11.000	EACH	346.24000	3,808.64				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0140	2524-9680250	35.000	EACH	793.12000	27,759.20				
INSTALL TYPE B SIGN									
0150	2528-8445110	(1)	LS	89,900.18000	89,900.18				
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	39,427.43000	39,427.43				
MOBILIZATION									
Section Totals:				\$203,784.18					
Contract Item Totals				\$291,573.36					
Contract Time Totals									
Contract Grand Totals				\$291,573.36					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 07-0206-077	Primary County: BLACK HAWK
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE ELECTRICAL CONTRACTORS, LTD	
Contract Period: Start Date: 06/06/22 80 Working Days		

Project Information:

Project: ITS-020-6(77)--25-07	WorkType: ITS INFRASTRUCTURE
County: BLACK HAWK	Prj Awd Amt: \$298,215.49
Route: U.S. 20	
Location: US 63 to IA 21 in Waterloo (EB / WB)	

Project(s) and Vendor Ranking

Call Order: 352**Contract ID:** 07-0206-077**Primary County:** BLACK HAWK**Letting Date:** June 15, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HAWKEYE ELECTRICAL CONTRACTORS, LTD**Contract Period:** Start Date: 06/06/22 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA736	HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD	\$298,215.49	100.00%
2	K.100	K & W ELECTRIC, INC.	\$299,708.10	100.50%
3	VO080	VOLTMER, INC.	\$315,443.41	105.78%
4	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$323,010.75	108.31%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 07-0206-077

Primary County: BLACK HAWK

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(2) K & W ELECTRIC, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITS Items						Cat Alt Set:		Cat Alt Member:	
0010	2526-8285000 (1) LS	6,701.00000	6,701.00	17,500.00000	17,500.00	15,000.00000	15,000.00		
CONSTRUCTION SURVEY									
0020	2528-8445110 (1) LS	5,360.00000	5,360.00	13,000.00000	13,000.00	10,300.00000	10,300.00		
TRAFFIC CONTROL									
0030	2528-8445113 1.000 EACH	515.00000	515.00	515.00000	515.00	515.00000	515.00		
FLAGGERS									
0040	2533-4980005 (1) LS	13,402.00000	13,402.00	25,000.00000	25,000.00	28,550.00000	28,550.00		
MOBILIZATION									
0050	2599-9999005 18.000 EACH	1,582.00000	28,476.00	950.00000	17,100.00	1,013.50000	18,243.00		
('EACH' ITEM) HANDHOLE TYPE 24X36X36									
0060	2599-9999005 1.000 EACH	1,359.00000	1,359.00	750.00000	750.00	905.00000	905.00		
('EACH' ITEM) HANDHOLE TYPE II									
0070	2599-9999005 4.000 EACH	1,865.00000	7,460.00	1,350.00000	5,400.00	1,530.00000	6,120.00		
('EACH' ITEM) HANDHOLE TYPE IV									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 07-0206-077

Primary County: BLACK HAWK

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(2) K & W ELECTRIC, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITS Items						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999005 1.000 EACH	662.00000	662.00	1,500.00000	1,500.00	629.00000	629.00		
	('EACH' ITEM) INSTALL POLE MOUNT CABINET								
0090	2599-9999005 1.000 EACH	3,560.00000	3,560.00	1,000.00000	1,000.00	300.00000	300.00		
	('EACH' ITEM) INSTALL POWER INSTALLED FOUNDATION								
0100	2599-9999005 1.000 EACH	3,395.00000	3,395.00	1,000.00000	1,000.00	600.00000	600.00		
	('EACH' ITEM) INSTALL STEEL POLE (45')								
0110	2599-9999005 1.000 EACH	1,630.00000	1,630.00	2,000.00000	2,000.00	1,700.00000	1,700.00		
	('EACH' ITEM) METER PEDESTAL								
0120	2599-9999009 683.000 LF	5.11000	3,490.13	1.70000	1,161.10	2.35000	1,605.05		
	('LINEAR FEET' ITEM) #4 GROUND								
0130	2599-9999009 1,366.000 LF	4.63000	6,324.58	3.00000	4,098.00	3.50000	4,781.00		
	('LINEAR FEET' ITEM) #4 POWER								
0140	2599-9999009 2,250.000 LF	3.29000	7,402.50	1.75000	3,937.50	2.00000	4,500.00		
	('LINEAR FEET' ITEM) 12 SM DIELECTRIC FIBER OPTIC CABLE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 07-0206-077

Primary County: BLACK HAWK

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(2) K & W ELECTRIC, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITS Items						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999009 6,104.000 LF	12.19000	74,407.76	14.00000	85,456.00	12.93000	78,924.72	('LINEAR FEET' ITEM) 2 IN HDPE CONDUIT BORED	
0160	2599-9999009 14,612.000 LF	4.33000	63,269.96	5.00000	73,060.00	3.92000	57,279.04	('LINEAR FEET' ITEM) 2 IN HDPE CONDUIT PLOWED	
0170	2599-9999009 18,734.000 LF	3.39000	63,508.26	2.00000	37,468.00	3.65000	68,379.10	('LINEAR FEET' ITEM) 96 SM ARMORED FIBER OPTIC CABLE	
0180	2599-9999009 3,150.000 LF	0.33000	1,039.50	0.75000	2,362.50	1.75000	5,512.50	('LINEAR FEET' ITEM) TRACER WIRE	
0190	2599-9999010 (1) LS	3,680.00000	3,680.00	5,000.00000	5,000.00	9,500.00000	9,500.00	('LUMP SUM' ITEM) FIBER OPTIC ACCEPTANCE TESTING	
0200	2602-0000320 120.000 LF	7.45000	894.00	5.00000	600.00	4.00000	480.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 07-0206-077

Primary County: BLACK HAWK

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(2) K & W ELECTRIC, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITS Items						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000351 120.000 LF	1.49000	178.80	2.50000	300.00	1.00000	120.00	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0220	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	MOBILIZATIONS, EROSION CONTROL	
0230	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:				\$298,215.49		\$299,708.10		\$315,443.41	
Contract Item Totals				\$298,215.49		\$299,708.10		\$315,443.41	
Contract Time Totals									
Contract Grand Totals				\$298,215.49		\$299,708.10		315,443.41	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 07-0206-077

Primary County: BLACK HAWK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) PRICE INDUSTRIAL ELECTRIC, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Items						Cat Alt Set:		Cat Alt Member:	
0010	2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY									
0020	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0030	2528-8445113	1.000	EACH	515.00000	515.00				
FLAGGERS									
0040	2533-4980005	(1)	LS	15,500.00000	15,500.00				
MOBILIZATION									
0050	2599-9999005	18.000	EACH	1,050.00000	18,900.00				
('EACH' ITEM) HANDHOLE TYPE 24X36X36									
0060	2599-9999005	1.000	EACH	800.00000	800.00				
('EACH' ITEM) HANDHOLE TYPE II									
0070	2599-9999005	4.000	EACH	1,500.00000	6,000.00				
('EACH' ITEM) HANDHOLE TYPE IV									
0080	2599-9999005	1.000	EACH	1,000.00000	1,000.00				
('EACH' ITEM) INSTALL POLE MOUNT CABINET									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 07-0206-077

Primary County: BLACK HAWK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) PRICE INDUSTRIAL ELECTRIC, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Items						Cat Alt Set:		Cat Alt Member:	
0160	2599-9999009	14,612.000	LF	7.50000	109,590.00				
('LINEAR FEET' ITEM) 2 IN HDPE CONDUIT PLOWED									
0170	2599-9999009	18,734.000	LF	2.25000	42,151.50				
('LINEAR FEET' ITEM) 96 SM ARMORED FIBER OPTIC CABLE									
0180	2599-9999009	3,150.000	LF	1.00000	3,150.00				
('LINEAR FEET' ITEM) TRACER WIRE									
0190	2599-9999010	(1)	LS	5,000.00000	5,000.00				
('LUMP SUM' ITEM) FIBER OPTIC ACCEPTANCE TESTING									
0200	2602-0000320	120.000	LF	7.00000	840.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0210	2602-0000351	120.000	LF	2.00000	240.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 07-0206-077

Primary County: BLACK HAWK

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(4) PRICE INDUSTRIAL ELECTRIC, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITS Items						Cat Alt Set:		Cat Alt Member:	
0220	2602-0010010 1.000 EACH	500.00000	500.00						
	MOBILIZATIONS, EROSION CONTROL								
0230	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
	Section Totals:		\$323,010.75						
	Contract Item Totals		\$323,010.75						
	Contract Time Totals								
	Contract Grand Totals		\$323,010.75						

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 61-C061-126	Primary County: MADISON
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HIGHWAY SIGNING, INC.	
Contract Period: Start Date: 05/02/22 20 Working Days		

Project Information:

Project: FM-C061(126)--55-61	WorkType: PAVEMENT MARKINGS
County: MADISON	Prj Awd Amt: \$52,909.85
Route: VARIOUS ROUTES	
Location: On FM: Centerline Pavement Markings on all paved (non-groove d) routes.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 61-C061-126

Primary County: MADISON

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) HIGHWAY SIGNING, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	6,760.880	STA	6.65000	44,959.85	7.50000	50,706.60	8.00000	54,087.04
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263137	8.000	EACH	100.00000	800.00	125.00000	1,000.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,000.00000	1,000.00	3,500.00000	3,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0040	2528-8445113	10.000	EACH	515.00000	5,150.00	515.00000	5,150.00	515.00000	5,150.00
FLAGGERS									
0050	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
MOBILIZATION									
Section Totals:				\$52,909.85		\$62,856.60		\$64,537.04	
Contract Item Totals				\$52,909.85		\$62,856.60		\$64,537.04	
Contract Time Totals									
Contract Grand Totals				\$52,909.85		\$62,856.60		64,537.04	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401	Contract ID: 85-0305-293	Primary County: STORY
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NIXON CONSTRUCTION, INC.	
Contract Period: Start Date: 08/16/21 20 Working Days		

Project Information:

Project: NHSN-030-5(293)--2R-85	WorkType: SALVAGE AND REMOVAL
County: STORY	Prj Awd Amt: \$22,870.00
Route: U.S. 30	
Location: Parcel 11 57606 US Hwy 30 Ames	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401**Contract ID: 85-0305-293****Primary County: STORY****Letting Date: June 15, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: NIXON CONSTRUCTION, INC.****Contract Period: Start Date: 08/16/21 20 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NI150	NIXON CONSTRUCTION, INC.	\$22,870.00	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$28,500.00	124.62%
3	PE320	PETERSON CONTRACTORS INC.	\$29,300.00	128.12%
4	DI275	DIRTY 30 TRUCKING & EXCAVATING, LLC	\$37,198.00	162.65%
5	BO530	BOYLE BUILT ENTERPRISES, LLC	\$51,000.00	223.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: June 15, 2021

Contract ID: 85-0305-293

Primary County: STORY

Line No / Item Number				(1) NIXON CONSTRUCTION, INC.		(2) LODGE CONSTRUCTION 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 Salvage and Removal Items						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	21,670.00000	21,670.00	26,000.00000	26,000.00	27,800.00000	27,800.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 11									
0020	2538-6975110	1.000	EACH	1,200.00000	1,200.00	2,500.00000	2,500.00	1,500.00000	1,500.00
SEALING WELLS									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 85-0305-293

Primary County: STORY

Letting Date: June 15, 2021

Line No / Item Number				(4) DIRTY 30 TRUCKING & EXCAVATING, LLC		(5) BOYLE BUILT ENTERPRISES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Salvage and Removal Items						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	32,500.00000	32,500.00	50,000.00000	50,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 11									
0020	2538-6975110	1.000	EACH	4,698.00000	4,698.00	1,000.00000	1,000.00		
SEALING WELLS									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 27-0351-196	Primary County: DECATUR
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BROWN'S TREE SERVICE LLC	
Contract Period: Start Date: 03/14/22 15 Working Days		

Project Information:

Project: IMN-035-1(196)7--0E-27	WorkType: LANDSCAPING
County: DECATUR	Prj Awd Amt: \$89,756.00
Route: I-35	
Location: Decatur Co Rest Area to IA 2 (NB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: June 15, 2021

Contract ID: 27-0351-196

Primary County: DECATUR

Line No / Item Number Item Description				(1) BROWN'S TREE SERVICE LLC		(2) BOYLE BUILT ENTERPRISES, LLC		(3) GREENTECH OF IOWA, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	5.300	ACRE	9,000.00000	47,700.00	6,750.00000	35,775.00	5,000.00000	26,500.00
CLEARING AND GRUBBING									
0020	2101-0850002	626.000	UNIT	29.00000	18,154.00	42.00000	26,292.00	35.00000	21,910.00
CLEARING AND GRUBBING									
0030	2105-8425005	11.000	CY	25.00000	275.00	250.00000	2,750.00	150.00000	1,650.00
TOPSOIL, FURNISH AND SPREAD									
0040	2519-3300600	1,000.000	LF	2.00000	2,000.00	4.00000	4,000.00	15.00000	15,000.00
FENCE, SAFETY									
0050	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	4,500.00000	4,500.00	3,500.00000	3,500.00	30,000.00000	30,000.00
MOBILIZATION									
0070	2601-2639010	9.000	SQ	300.00000	2,700.00	325.00000	2,925.00	200.00000	1,800.00
SODDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: June 15, 2021

Contract ID: 27-0351-196

Primary County: DECATUR

Line No / Item Number Item Description				(1) BROWN'S TREE SERVICE LLC		(2) BOYLE BUILT ENTERPRISES, LLC		(3) GREENTECH OF IOWA, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0080	2601-2643110	5.000 MGAL	60.00000	300.00	60.00000	300.00	60.00000	300.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0090	2601-3000201	9.000 EACH	3.00000	27.00	45.00000	405.00	50.00000	450.00	
HERBICIDE APPLICATION, CUT STUMP									
0110	2611-0000200	24.000 EACH	525.00000	12,600.00	550.00000	13,200.00	650.00000	15,600.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$89,756.00		\$91,647.00		\$118,210.00	
Contract Item Totals				\$89,756.00		\$91,647.00		\$118,210.00	
Contract Time Totals									
Contract Grand Totals				\$89,756.00		\$91,647.00		118,210.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 502	Contract ID: 77-0803-304	Primary County: POLK
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ALPHA LANDSCAPES, LLC	
Contract Period: Start Date: 04/01/22 30 Working Days		

Project Information:

Project: IMN-080-3(304)123--0E-77	WorkType: LANDSCAPING
County: POLK	Prj Awd Amt: \$227,852.00
Route: I-80	
Location: SW I-35/235 Interchange to 0.6 mi N of Douglas Ave includes NE Quadrant of Keo Way Interchange on I-235	

Project(s) and Vendor Ranking

Call Order: 502**Contract ID:** 77-0803-304**Primary County:** POLK**Letting Date:** June 15, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** ALPHA LANDSCAPES, LLC**Contract Period:** Start Date: 04/01/22 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AL485	ALPHA LANDSCAPES, LLC	\$227,852.00	100.00%
2	HO140	HOFFMAN & MCNAMARA CO.	\$298,119.18	130.84%
3	GR158	GREENTECH OF IOWA, LLC	\$299,122.00	131.28%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-0803-304

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) ALPHA LANDSCAPES, LLC		(2) HOFFMAN & MCNAMARA CO.		(3) GREENTECH OF IOWA, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANSCLAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	11,500.00000	2,300.00	16,675.00000	3,335.00	11,000.00000	2,200.00
CLEARING AND GRUBBING AREA									
0020	2101-0850001	4.700	ACRE	6,250.00000	29,375.00	8,855.00000	41,618.50	4,000.00000	18,800.00
CLEARING AND GRUBBING BRUSH CLEARING									
0030	2101-0850002	698.000	UNIT	50.00000	34,900.00	50.60000	35,318.80	44.00000	30,712.00
CLEARING AND GRUBBING									
0040	2528-8445110	(1)	LS	7,500.00000	7,500.00	2,200.00000	2,200.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	30,000.00000	30,000.00	29,351.68000	29,351.68	45,000.00000	45,000.00
MOBILIZATION									
0060	2599-9999009	255.000	LF	3.00000	765.00	5.60000	1,428.00	10.00000	2,550.00
('LINEAR FEET' ITEM) MECHANICAL EDGE									
0070	2601-3000201	126.000	EACH	15.00000	1,890.00	9.20000	1,159.20	10.00000	1,260.00
HERBICIDE APPLICATION, CUT STUMP									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-0803-304

Primary County: POLK

Letting Date: June 15, 2021

Line No / Item Number				(1) ALPHA LANDSCAPES, LLC		(2) HOFFMAN & MCNAMARA CO.		(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 LANSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2611-0000100	74.000	EACH	65.00000	4,810.00	150.00000	11,100.00	100.00000	7,400.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0090	2611-0000200	248.000	EACH	469.00000	116,312.00	696.00000	172,608.00	650.00000	161,200.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$227,852.00		\$298,119.18		\$299,122.00	
Contract Item Totals				\$227,852.00		\$298,119.18		\$299,122.00	
Contract Time Totals									
Contract Grand Totals				\$227,852.00		\$298,119.18		299,122.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 503	Contract ID: 85-0305-292	Primary County: STORY
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ALPHA LANDSCAPES, LLC	
Contract Period: Start Date: 04/01/22 40 Working Days		

Project Information:

Project: NHSN-030-5(292)--2R-85	WorkType: LANDSCAPING
County: STORY	Prj Awd Amt: \$259,851.00
Route: U.S. 30	
Location: W of South Dakota Ave Interchange in Ames to E of I-35	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 85-0305-292

Primary County: STORY

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) ALPHA LANDSCAPES, LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) GREENTECH OF IOWA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 1.400 ACRE CLEARING AND GRUBBING	7,650.00000	10,710.00	3,300.00000	4,620.00	8,500.00000	11,900.00		
0020	2101-0850001 2.400 ACRE CLEARING AND GRUBBING BRUSH REMOVAL	10,150.00000	24,360.00	3,300.00000	7,920.00	11,000.00000	26,400.00		
0030	2101-0850002 413.000 UNIT CLEARING AND GRUBBING	24.00000	9,912.00	78.00000	32,214.00	25.00000	10,325.00		
0040	2528-8445110 (1) LS TRAFFIC CONTROL	5,500.00000	5,500.00	9,000.00000	9,000.00	10,000.00000	10,000.00		
0050	2533-4980005 (1) LS MOBILIZATION	26,850.00000	26,850.00	44,670.00000	44,670.00	28,000.00000	28,000.00		
0060	2599-9999009 448.000 LF (‘LINEAR FEET’ ITEM) MECHANICAL EDGE	3.00000	1,344.00	3.00000	1,344.00	7.50000	3,360.00		
0070	2601-3000201 127.000 EACH HERBICIDE APPLICATION, CUT STUMP	15.00000	1,905.00	3.00000	381.00	10.00000	1,270.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 85-0305-292

Primary County: STORY

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) ALPHA LANDSCAPES, LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) GREENTECH OF IOWA, 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 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0080	2611-0000100	189.000	EACH	65.00000	12,285.00	75.00000	14,175.00	100.00000	18,900.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0090	2611-0000200	367.000	EACH	455.00000	166,985.00	500.00000	183,500.00	650.00000	238,550.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$259,851.00		\$297,824.00		\$348,705.00	
Contract Item Totals				\$259,851.00		\$297,824.00		\$348,705.00	
Contract Time Totals									
Contract Grand Totals				\$259,851.00		\$297,824.00		348,705.00	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 85-0305-292

Primary County: STORY

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) HOFFMAN & MCNAMARA CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.400	ACRE	15,525.00000	21,735.00				
CLEARING AND GRUBBING									
0020	2101-0850001	2.400	ACRE	18,975.00000	45,540.00				
CLEARING AND GRUBBING BRUSH REMOVAL									
0030	2101-0850002	413.000	UNIT	31.05000	12,823.65				
CLEARING AND GRUBBING									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	33,646.25000	33,646.25				
MOBILIZATION									
0060	2599-9999009	448.000	LF	4.90000	2,195.20				
('LINEAR FEET' ITEM) MECHANICAL EDGE									
0070	2601-3000201	127.000	EACH	9.20000	1,168.40				
HERBICIDE APPLICATION, CUT STUMP									

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 85-0305-292

Primary County: STORY

Letting Date: June 15, 2021

Line No / Item Number				(4) HOFFMAN & MCNAMARA CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0080	2611-0000100 189.000 EACH	106.00000	20,034.00						
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0090	2611-0000200 367.000 EACH	629.00000	230,843.00						
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
Section Totals:				\$370,485.50					
Contract Item Totals				\$370,485.50					
Contract Time Totals									
Contract Grand Totals				\$370,485.50					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 504	Contract ID: 97-C097-145	Primary County: WOODBURY
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CARLSON, L.A. CONTRACTING, INC.	
Contract Period: Start Date: 09/27/21 20 Working Days		

Project Information:

Project: ER-C097(145)--58-97	WorkType: STREAM BANK MITIGATION
County: WOODBURY	Prj Awd Amt: \$89,562.25
Route: D12	
Location: On D 12 Over WEST FORK LITTLE SIOUX S3 T89 R44	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 504**Contract ID: 97-C097-145****Primary County: WOODBURY****Letting Date: June 15, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: CARLSON, L.A. CONTRACTING, INC.****Contract Period: Start Date: 09/27/21 20 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA340	L.A. CARLSON CONTRACTING, INC.	\$89,562.25	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$102,677.00	114.64%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	\$107,839.00	120.41%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$124,535.00	139.05%
5	BO530	BOYLE BUILT ENTERPRISES, LLC	\$131,759.20	147.11%
6	NE140	NELSON & ROCK CONTRACTING, INC.	\$172,875.00	193.02%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 97-C097-145

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number Item Description				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) MLS LANDSCAPE & DESIGN, 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	2102-2625000	2,100.000	CY	15.75000	33,075.00	17.00000	35,700.00	23.00000	48,300.00
EMBANKMENT-IN-PLACE									
0020	2104-2710020	86.000	CY	6.00000	516.00	17.00000	1,462.00	14.00000	1,204.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2507-6800061	1,060.000	TON	47.50000	50,350.00	49.00000	51,940.00	46.00000	48,760.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	46.25000	46.25	3,000.00000	3,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0050	2528-8445113	5.000	EACH	515.00000	2,575.00	515.00000	2,575.00	515.00000	2,575.00
FLAGGERS									
0060	2533-4980005	(1)	LS	3,000.00000	3,000.00	8,000.00000	8,000.00	6,000.00000	6,000.00
MOBILIZATION									
Section Totals:				\$89,562.25		\$102,677.00		\$107,839.00	
Contract Item Totals				\$89,562.25		\$102,677.00		\$107,839.00	
Contract Time Totals									
Contract Grand Totals				\$89,562.25		\$102,677.00		107,839.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 97-C097-145

Primary County: WOODBURY

Letting Date: June 15, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 97-C097-145

Primary County: WOODBURY

Letting Date: June 15, 2021

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) BOYLE BUILT ENTERPRISES, LLC		(6) NELSON & ROCK CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	2,100.000 CY	20.00000	42,000.00	23.05000	48,405.00	28.00000	58,800.00	
EMBANKMENT-IN-PLACE									
0020	2104-2710020	86.000 CY	10.00000	860.00	20.00000	1,720.00	50.00000	4,300.00	
EXCAVATION, CLASS 10, CHANNEL									
0030	2507-6800061	1,060.000 TON	60.00000	63,600.00	62.32000	66,059.20	70.00000	74,200.00	
REVETMENT, CLASS E									
0040	2528-8445110	(1) LS	3,000.00000	3,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0050	2528-8445113	5.000 EACH	515.00000	2,575.00	515.00000	2,575.00	515.00000	2,575.00	
FLAGGERS									
0060	2533-4980005	(1) LS	12,500.00000	12,500.00	9,500.00000	9,500.00	30,000.00000	30,000.00	
MOBILIZATION									
Section Totals:				\$124,535.00		\$131,759.20		\$172,875.00	
Contract Item Totals				\$124,535.00		\$131,759.20		\$172,875.00	
Contract Time Totals									
Contract Grand Totals				\$124,535.00		\$131,759.20		172,875.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 97-C097-145

Primary County: WOODBURY

Letting Date: June 15, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981	Contract ID: 43-0293-722	Primary County: HARRISON
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 03/07/22 40 Working Days		

Project Information:

Project: MPIN-029-3(722)96--0N-43	WorkType: FENCING
County: HARRISON	Prj Awd Amt: \$189,204.00
Route: I-29	
Location: From the Little Sioux River Bridge to 0.5 mi S of Monona Co (SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981
 Letting Date: June 15, 2021

Contract ID: 43-0293-722

Primary County: HARRISON

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NORTHWEST LANDSCAPING, INC.		(3) NIXON CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	21.200	ACRE	1,890.00000	40,068.00	4,250.00000	90,100.00	925.00000	19,610.00
CLEARING AND GRUBBING									
0020	2519-3280000	21,650.000	LF	4.40000	95,260.00	3.40000	73,610.00	9.00000	194,850.00
FENCE, FIELD									
0030	2519-3300400	72.000	EACH	250.00000	18,000.00	165.00000	11,880.00	360.00000	25,920.00
FIELD FENCE BRACE PANELS									
0040	2524-6765010	10.000	EACH	100.00000	1,000.00	200.00000	2,000.00	7.00000	70.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0050	2528-8445110	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00	3,100.00000	3,100.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	25,376.00000	25,376.00	10,000.00000	10,000.00	1,000.00000	1,000.00
MOBILIZATION									
0070	2601-3000206	(1)	LS	1,500.00000	1,500.00	9,000.00000	9,000.00	800.00000	800.00
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$189,204.00		\$206,590.00		\$245,350.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 43-0293-722

Primary County: HARRISON

Letting Date: June 15, 2021

Contract Item Totals	\$189,204.00	\$206,590.00	\$245,350.00
Contract Time Totals			
Contract Grand Totals	\$189,204.00	\$206,590.00	245,350.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981
 Letting Date: June 15, 2021

Contract ID: 43-0293-722

Primary County: HARRISON

Line No / Item Number		Item Description		(4) 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 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	21.200	ACRE	4,999.00000	105,978.80				
CLEARING AND GRUBBING									
0020	2519-3280000	21,650.000	LF	6.49000	140,508.50				
FENCE, FIELD									
0030	2519-3300400	72.000	EACH	250.00000	18,000.00				
FIELD FENCE BRACE PANELS									
0040	2524-6765010	10.000	EACH	325.00000	3,250.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0050	2528-8445110	(1)	LS	4,250.00000	4,250.00				
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	7,000.00000	7,000.00				
MOBILIZATION									
0070	2601-3000206	(1)	LS	9,500.00000	9,500.00				
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$288,487.30					
Contract Item Totals				\$288,487.30					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 43-0293-722

Primary County: HARRISON

Letting Date: June 15, 2021

Contract Time Totals

Contract Grand Totals

\$288,487.30

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 982	Contract ID: 78-0924-708	Primary County: POTTAWATTAMIE
Letting Date: June 15, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MLS LANDSCAPE & DESIGN, INC.	
Contract Period: Start Date: 03/07/22 10 Working Days		

Project Information:

Project: MP-092-4(708)11--76-78	WorkType: CLEARING AND GRUBBING
County: POTTAWATTAMIE	Prj Awd Amt: \$34,215.00
Route: IOWA 92	
Location: W of Treynor from 230th St to 290th St	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 982**Contract ID: 78-0924-708****Primary County: POTTAWATTAMIE****Letting Date: June 15, 2021 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: MLS LANDSCAPE & DESIGN, INC.****Contract Period: Start Date: 03/07/22 10 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	M.215	MLS LANDSCAPE & DESIGN, INC.	\$34,215.00	100.00%
2	BR623	BROWN'S TREE SERVICE LLC	\$39,874.00	116.54%
3	NI150	NIXON CONSTRUCTION, INC.	\$49,966.60	146.04%
4	MA365	MAPLE VALLEY TREE SERVICE, LLC	\$50,095.00	146.41%
5	DI275	DIRTY 30 TRUCKING & EXCAVATING, LLC	\$58,171.80	170.02%
6	BO530	BOYLE BUILT ENTERPRISES, LLC	\$63,015.00	184.17%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 78-0924-708

Primary County: POTTAWATTAMIE

Letting Date: June 15, 2021

Line No / Item Number		Item Description		(1) MLS LANDSCAPE & DESIGN, INC.		(2) BROWN'S TREE SERVICE LLC		(3) NIXON 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						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	4.600	ACRE	3,000.00000	13,800.00	3,500.00000	16,100.00	3,500.00000	16,100.00
CLEARING AND GRUBBING									
0020	2101-0850002	532.000	UNIT	20.00000	10,640.00	25.75000	13,699.00	51.30000	27,291.60
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	2,200.00000	2,200.00	2,500.00000	2,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0040	2528-8445113	5.000	EACH	515.00000	2,575.00	515.00000	2,575.00	515.00000	2,575.00
FLAGGERS									
0050	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
MOBILIZATION									
Section Totals:				\$34,215.00		\$39,874.00		\$49,966.60	
Contract Item Totals				\$34,215.00		\$39,874.00		\$49,966.60	
Contract Time Totals									
Contract Grand Totals				\$34,215.00		\$39,874.00		49,966.60	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 78-0924-708

Primary County: POTTAWATTAMIE

Letting Date: June 15, 2021

Line No / Item Number				(4) MAPLE VALLEY TREE SERVICE, LLC		(5) DIRTY 30 TRUCKING & EXCAVATING, LLC		(6) BOYLE BUILT ENTERPRISES, LLC	
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	2101-0850001	4.600	ACRE	7,000.00000	32,200.00	5,328.00000	24,508.80	5,450.00000	25,070.00
CLEARING AND GRUBBING									
0020	2101-0850002	532.000	UNIT	10.00000	5,320.00	34.00000	18,088.00	47.50000	25,270.00
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	4,100.00000	4,100.00
TRAFFIC CONTROL									
0040	2528-8445113	5.000	EACH	515.00000	2,575.00	515.00000	2,575.00	515.00000	2,575.00
FLAGGERS									
0050	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
MOBILIZATION									
Section Totals:				\$50,095.00		\$58,171.80		\$63,015.00	
Contract Item Totals				\$50,095.00		\$58,171.80		\$63,015.00	
Contract Time Totals									
Contract Grand Totals				\$50,095.00		\$58,171.80		63,015.00	

() indicates item is bid as Lump Sum