



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 06-C006-109	Primary County: BENTON
Letting Date: September 21, 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 60 Working Days		

Project Information:

Project: BROS-SWAP-C006(109)--FE-06	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: BENTON	Prj Awd Amt: \$335,557.50
Route: E24	
Location: On E24, Over SPRING CREEK, S24 T85 R09	

Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 06-C006-109	Primary County: BENTON
Letting Date: September 21, 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 60 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$335,557.50	100.00%
2	K.140	K CONSTRUCTION INC.	\$360,181.52	107.34%
3	PE320	PETERSON CONTRACTORS INC.	\$382,272.07	113.92%
4	PR268	PROGRESSIVE STRUCTURES, LLC	\$393,078.75	117.14%
5	TA060	TAYLOR CONSTRUCTION, INC.	\$447,852.75	133.47%
6	BO330	BOOMERANG CORP.	\$487,869.50	145.39%
7	TS020	TSCHIGGFRIE EXCAVATING CO.	\$549,351.00	163.71%

Project(s) and Vendor Ranking

Call Order: 001

Contract ID: 06-C006-109

Primary County: BENTON

Letting Date: September 21, 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 60 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: 001

Contract ID: 06-C006-109

Primary County: BENTON

Letting Date: September 21, 2021

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) PETERSON CONTRACTORS INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	10,000.00000	1,000.00	10,000.00000	1,000.00	14,000.00000	1,400.00		
	CLEARING AND GRUBBING										
0020	2102-0425071	130.000	CY	42.90000	5,577.00	42.90000	5,577.00	43.00000	5,590.00		
	SPECIAL BACKFILL										
0030	2102-2625000	1,220.000	CY	11.75000	14,335.00	11.75000	14,335.00	10.00000	12,200.00		
	EMBANKMENT-IN-PLACE										
0040	2102-2710070	160.000	CY	7.00000	1,120.00	7.00000	1,120.00	8.00000	1,280.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0050	2104-2710020	750.000	CY	5.25000	3,937.50	5.25000	3,937.50	10.50000	7,875.00		
	EXCAVATION, CLASS 10, CHANNEL										
0060	2105-8425015	1,135.000	CY	5.25000	5,958.75	5.25000	5,958.75	8.50000	9,647.50		
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0070	2107-0425020	59.000	CY	15.00000	885.00	15.00000	885.00	17.00000	1,003.00		
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES										



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Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-109

Primary County: BENTON

Letting Date: September 21, 2021

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2107-3825025	50.000	CY	25.10000	1,255.00	25.10000	1,255.00	49.50000	2,475.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0090	2210-0475290	1,200.000	TON	19.60000	23,520.00	19.60000	23,520.00	22.25000	26,700.00
MACADAM STONE BASE									
0100	2312-8260051	600.000	TON	17.50000	10,500.00	17.50000	10,500.00	20.00000	12,000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2401-6745625	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
REMOVAL OF EXISTING BRIDGE									
0120	2402-0425040	70.000	CY	44.10000	3,087.00	44.10000	3,087.00	45.00000	3,150.00
FLOODED BACKFILL									
0130	2402-0875150	570.000	CY	5.75000	3,277.50	5.75000	3,277.50	2.25000	1,282.50
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0140	2402-2720000	1,500.000	CY	8.00000	12,000.00	8.00000	12,000.00	6.50000	9,750.00
EXCAVATION, CLASS 20									

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) PETERSON CONTRACTORS INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2403-0100020	280.100	CY	425.00000	119,042.50	525.00000	147,052.50	465.00000	130,246.50		
STRUCTURAL CONCRETE (RCB CULVERT)											
0160	2404-7775000	45,226.000	LB	1.50000	67,839.00	1.27000	57,437.02	2.32000	104,924.32		
REINFORCING STEEL											
0170	2418-0000010	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	3,500.00000	3,500.00		
TEMPORARY STREAM DIVERSION											
0180	2507-3250005	350.000	SY	2.50000	875.00	2.50000	875.00	4.00000	1,400.00		
ENGINEERING FABRIC											
0190	2507-6800061	250.000	TON	42.00000	10,500.00	42.00000	10,500.00	47.00000	11,750.00		
REVETMENT, CLASS E											
0200	2528-2518000	2.000	EACH	145.00000	290.00	200.00000	400.00	100.00000	200.00		
SAFETY CLOSURE											
0210	2528-8445110	(1)	LS	1,294.00000	1,294.00	1,700.00000	1,700.00	2,000.00000	2,000.00		
TRAFFIC CONTROL											
0220	2533-4980005	(1)	LS	32,000.00000	32,000.00	40,000.00000	40,000.00	12,500.00000	12,500.00		
MOBILIZATION											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K 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				Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2536-6745045	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	6,000.00000	6,000.00		
REMOVAL OF ASBESTOS											
0240	2601-2634100	2.400	ACRE	900.00000	2,160.00	900.00000	2,160.00	600.00000	1,440.00		
MULCHING											
0250	2601-2636043	1.200	ACRE	900.00000	1,080.00	900.00000	1,080.00	800.00000	960.00		
SEEDING AND FERTILIZING (RURAL)											
0260	2601-2642100	1.200	ACRE	250.00000	300.00	250.00000	300.00	300.00000	360.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0270	2602-0000020	1,585.000	LF	1.50000	2,377.50	1.50000	2,377.50	1.60000	2,536.00		
SILT FENCE											
0280	2602-0000030	50.000	LF	0.05000	2.50	0.05000	2.50	2.00000	100.00		
SILT FENCE FOR DITCH CHECKS											
0290	2602-0000101	1,635.000	LF	0.05000	81.75	0.05000	81.75	0.10000	163.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0300	2602-0000312 305.000 LF	2.50000	762.50	2.50000	762.50	2.75000	838.75		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0320	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:				\$335,557.50		\$360,181.52		\$382,272.07	
Contract Item Totals				\$335,557.50		\$360,181.52		\$382,272.07	
Contract Time Totals									
Contract Grand Totals				\$335,557.50		\$360,181.52		382,272.07	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-109

Primary County: BENTON

Letting Date: September 21, 2021

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) TAYLOR CONSTRUCTION, INC.		(6) BOOMERANG CORP.			
Item Description											
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	24,000.00000	2,400.00	2,500.00000	250.00	16,000.00000	1,600.00		
	CLEARING AND GRUBBING										
0020	2102-0425071	130.000	CY	52.50000	6,825.00	63.00000	8,190.00	59.00000	7,670.00		
	SPECIAL BACKFILL										
0030	2102-2625000	1,220.000	CY	16.50000	20,130.00	11.00000	13,420.00	21.00000	25,620.00		
	EMBANKMENT-IN-PLACE										
0040	2102-2710070	160.000	CY	11.00000	1,760.00	4.00000	640.00	5.00000	800.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0050	2104-2710020	750.000	CY	7.50000	5,625.00	4.25000	3,187.50	10.00000	7,500.00		
	EXCAVATION, CLASS 10, CHANNEL										
0060	2105-8425015	1,135.000	CY	7.50000	8,512.50	5.50000	6,242.50	13.00000	14,755.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0070	2107-0425020	59.000	CY	18.00000	1,062.00	45.00000	2,655.00	2.00000	118.00		
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES										



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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) TAYLOR CONSTRUCTION, INC.		(6) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2107-3825025	50.000	CY	32.50000	1,625.00	67.00000	3,350.00	62.00000	3,100.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0090	2210-0475290	1,200.000	TON	25.00000	30,000.00	23.00000	27,600.00	22.00000	26,400.00
MACADAM STONE BASE									
0100	2312-8260051	600.000	TON	24.50000	14,700.00	21.00000	12,600.00	18.00000	10,800.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2401-6745625	(1)	LS	5,300.00000	5,300.00	10,000.00000	10,000.00	9,000.00000	9,000.00
REMOVAL OF EXISTING BRIDGE									
0120	2402-0425040	70.000	CY	32.50000	2,275.00	99.00000	6,930.00	53.00000	3,710.00
FLOODED BACKFILL									
0130	2402-0875150	570.000	CY	3.00000	1,710.00	17.00000	9,690.00	2.00000	1,140.00
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0140	2402-2720000	1,500.000	CY	6.50000	9,750.00	25.00000	37,500.00	12.00000	18,000.00
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-109

Primary County: BENTON

Letting Date: September 21, 2021

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) TAYLOR CONSTRUCTION, INC.		(6) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2403-0100020	280.100	CY	400.00000	112,040.00	582.00000	163,018.20	550.00000	154,055.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0160	2404-7775000	45,226.000	LB	2.50000	113,065.00	1.30000	58,793.80	1.50000	67,839.00
REINFORCING STEEL									
0170	2418-0000010	1.000	EACH	5,635.00000	5,635.00	14,000.00000	14,000.00	3,000.00000	3,000.00
TEMPORARY STREAM DIVERSION									
0180	2507-3250005	350.000	SY	5.00000	1,750.00	3.75000	1,312.50	2.00000	700.00
ENGINEERING FABRIC									
0190	2507-6800061	250.000	TON	60.00000	15,000.00	34.50000	8,625.00	60.00000	15,000.00
REVETMENT, CLASS E									
0200	2528-2518000	2.000	EACH	100.00000	200.00	145.00000	290.00	150.00000	300.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	1,700.00000	1,700.00	1,294.00000	1,294.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	13,750.00000	13,750.00	44,000.00000	44,000.00	104,000.00000	104,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-109

Primary County: BENTON

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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) TAYLOR CONSTRUCTION, INC.		(6) BOOMERANG CORP.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2536-6745045	(1)	LS	10,000.00000	10,000.00	6,000.00000	6,000.00	1,500.00000	1,500.00		
	REMOVAL OF ASBESTOS										
0240	2601-2634100	2.400	ACRE	900.00000	2,160.00	900.00000	2,160.00	600.00000	1,440.00		
	MULCHING										
0250	2601-2636043	1.200	ACRE	900.00000	1,080.00	900.00000	1,080.00	800.00000	960.00		
	SEEDING AND FERTILIZING (RURAL)										
0260	2601-2642100	1.200	ACRE	250.00000	300.00	250.00000	300.00	300.00000	360.00		
	STABILIZING CROP - SEEDING AND FERTILIZING										
0270	2602-0000020	1,585.000	LF	1.50000	2,377.50	1.50000	2,377.50	2.00000	3,170.00		
	SILT FENCE										
0280	2602-0000030	50.000	LF	0.05000	2.50	0.05000	2.50	2.00000	100.00		
	SILT FENCE FOR DITCH CHECKS										
0290	2602-0000101	1,635.000	LF	0.05000	81.75	0.05000	81.75	0.50000	817.50		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) TAYLOR CONSTRUCTION, INC.		(6) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0300	2602-0000312 305.000 LF	2.50000	762.50	2.50000	762.50	3.00000	915.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0320	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:				\$393,078.75		\$447,852.75		\$487,869.50	
Contract Item Totals				\$393,078.75		\$447,852.75		\$487,869.50	
Contract Time Totals									
Contract Grand Totals				\$393,078.75		\$447,852.75		487,869.50	

() indicates item is bid as Lump Sum



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Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.							
Item Description											
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	3,600.00000	360.00						
CLEARING AND GRUBBING											
0020	2102-0425071	130.000	CY	65.00000	8,450.00						
SPECIAL BACKFILL											
0030	2102-2625000	1,220.000	CY	17.00000	20,740.00						
EMBANKMENT-IN-PLACE											
0040	2102-2710070	160.000	CY	11.00000	1,760.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0050	2104-2710020	750.000	CY	34.00000	25,500.00						
EXCAVATION, CLASS 10, CHANNEL											
0060	2105-8425015	1,135.000	CY	9.90000	11,236.50						
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0070	2107-0425020	59.000	CY	25.00000	1,475.00						
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES											



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Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING 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 Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2107-3825025	50.000	CY	55.00000	2,750.00				
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0090	2210-0475290	1,200.000	TON	36.00000	43,200.00				
	MACADAM STONE BASE								
0100	2312-8260051	600.000	TON	20.00000	12,000.00				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0110	2401-6745625	(1)	LS	20,900.00000	20,900.00				
	REMOVAL OF EXISTING BRIDGE								
0120	2402-0425040	70.000	CY	40.00000	2,800.00				
	FLOODED BACKFILL								
0130	2402-0875150	570.000	CY	4.90000	2,793.00				
	COMPACTION WITH MOISTURE CONTROL (STRUCTURES)								
0140	2402-2720000	1,500.000	CY	26.00000	39,000.00				
	EXCAVATION, CLASS 20								



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Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING 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 Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2403-0100020	280.100	CY	540.00000	151,254.00				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0160	2404-7775000	45,226.000	LB	2.00000	90,452.00				
	REINFORCING STEEL								
0170	2418-0000010	1.000	EACH	19,800.00000	19,800.00				
	TEMPORARY STREAM DIVERSION								
0180	2507-3250005	350.000	SY	4.20000	1,470.00				
	ENGINEERING FABRIC								
0190	2507-6800061	250.000	TON	53.00000	13,250.00				
	REVETMENT, CLASS E								
0200	2528-2518000	2.000	EACH	460.00000	920.00				
	SAFETY CLOSURE								
0210	2528-8445110	(1)	LS	3,700.00000	3,700.00				
	TRAFFIC CONTROL								
0220	2533-4980005	(1)	LS	59,500.00000	59,500.00				
	MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-109

Primary County: BENTON

Letting Date: September 21, 2021

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.							
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2536-6745045	(1)	LS	5,200.00000	5,200.00						
REMOVAL OF ASBESTOS											
0240	2601-2634100	2.400	ACRE	690.00000	1,656.00						
MULCHING											
0250	2601-2636043	1.200	ACRE	1,000.00000	1,200.00						
SEEDING AND FERTILIZING (RURAL)											
0260	2601-2642100	1.200	ACRE	350.00000	420.00						
STABILIZING CROP - SEEDING AND FERTILIZING											
0270	2602-0000020	1,585.000	LF	1.90000	3,011.50						
SILT FENCE											
0280	2602-0000030	50.000	LF	2.30000	115.00						
SILT FENCE FOR DITCH CHECKS											
0290	2602-0000101	1,635.000	LF	1.20000	1,962.00						
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-109

Primary County: BENTON

Letting Date: September 21, 2021

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING 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 Twin 12' x 10' x 56'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0300	2602-0000312 305.000 LF	3.20000	976.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310	2602-0010010 1.000 EACH	500.00000	500.00						
	MOBILIZATIONS, EROSION CONTROL								
0320	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$549,351.00					
Contract Item Totals				\$549,351.00					
Contract Time Totals									
Contract Grand Totals				\$549,351.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 16-0807-176	Primary County: CEDAR
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 11/22/21 10 Calendar Days		

Project Information:

Project: IMN-080-7(176)255--0E-16	WorkType: STRUCTURES (MISCELLANEOUS)
County: CEDAR	Prj Awd Amt: \$42,500.00
Route: I-80	
Location: Parcel 29, 501 Tidewater Dr, West Branch	



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 16-0807-176	Primary County: CEDAR
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 11/22/21 10 Calendar Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$42,500.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$100,000.00	235.29%
3	TA060	TAYLOR CONSTRUCTION, INC.	\$103,500.00	243.53%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$106,500.00	250.59%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 16-0807-176

Primary County: CEDAR

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(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 REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745650	(1)	LS	36,500.00000	36,500.00	69,400.00000	69,400.00	55,500.00000	55,500.00
REMOVAL OF EXISTING STRUCTURES									
0020	2528-8445110	(1)	LS	1,000.00000	1,000.00	22,600.00000	22,600.00	13,000.00000	13,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	35,000.00000	35,000.00
MOBILIZATION									
Section Totals:				\$42,500.00		\$100,000.00		\$103,500.00	
Contract Item Totals				\$42,500.00		\$100,000.00		\$103,500.00	
Contract Time Totals									
Contract Grand Totals				\$42,500.00		\$100,000.00		103,500.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 16-0807-176

Primary County: CEDAR

Letting Date: September 21, 2021

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745650 (1) LS	51,500.00000	51,500.00						
REMOVAL OF EXISTING STRUCTURES									
0020	2528-8445110 (1) LS	15,000.00000	15,000.00						
TRAFFIC CONTROL									
0030	2533-4980005 (1) LS	40,000.00000	40,000.00						
MOBILIZATION									
Section Totals:				\$106,500.00					
Contract Item Totals				\$106,500.00					
Contract Time Totals									
Contract Grand Totals				\$106,500.00					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 39-C039-095	Primary County: DALLAS, GUTHRIE, MADISON
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 05/02/22 80 Working Days		

Project Information:

Project: BROSCHBP-C025(115)--NC-25	WorkType: BRIDGE REPLACEMENT - CCS
County: DALLAS	Prj Awd Amt: \$649,012.48
Route: 250TH ST	
Location: On 250TH ST, Over Walnut Creek, On the south line of S2, T79, R26, Walnut Township	

Project: BROSCHBP-C061(124)--NC-61	WorkType: BRIDGE REPLACEMENT - CCS
County: MADISON	Prj Awd Amt: \$621,156.10
Route: HOGBACK BRIDGE RD	
Location: On HOGBACK BRIDGE RD, Over DRAINAGE, at S1/4 S23 T76 R28	

Project: BRS-CHBP-C039(95)--GB-39	WorkType: BRIDGE REPLACEMENT - CCS
County: GUTHRIE	Prj Awd Amt: \$760,896.65
Route: P20	
Location: On P20, Over North River, S34 T78 R31	



Project(s) and Vendor Ranking

Call Order: 004
Letting Date: September 21, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/02/22 80 Working Days

Contract ID: 39-C039-095
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: DALLAS, GUTHRIE,
DBE Goal: 4.0% MADISON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$2,031,065.23	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MU120	MURPHY HEAVY CONTRACTING CORP.	\$2,919,699.30	143.75%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C025(115)--NC-25									
0010	2101-0850002	1,081.000	UNIT	15.80000	17,079.80	100.00000	108,100.00		
CLEARING AND GRUBBING									
0020	2102-2710070	1,942.600	CY	6.80000	13,209.68	20.00000	38,852.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	2,591.800	CY	6.80000	17,624.24	20.00000	51,836.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	343.000	TON	32.00000	10,976.00	40.00000	13,720.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	19,000.00000	19,000.00	70,000.00000	70,000.00		
REMOVAL OF EXISTING BRIDGE									
0060	2401-6745650	(1)	LS	19,000.00000	19,000.00	50,000.00000	50,000.00		
REMOVAL OF EXISTING STRUCTURES									
0070	2402-2720000	61.000	CY	54.00000	3,294.00	100.00000	6,100.00		
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C025(115)--NC-25									
0080	2403-0100010	175.600	CY	800.00000	140,480.00	1,000.00000	175,600.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0090	2403-0100020	83.500	CY	990.00000	82,665.00	1,000.00000	83,500.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0100	2404-7775005	58,569.000	LB	1.60000	93,710.40	2.00000	117,138.00		
	REINFORCING STEEL, EPOXY COATED								
0110	2414-6424124	182.200	LF	110.00000	20,042.00	100.00000	18,220.00		
	CONCRETE OPEN RAILING, TL-4								
0120	2501-0201042	1,530.000	LF	64.80000	99,144.00	65.00000	99,450.00		
	PILES, STEEL, HP 10 X 42								
0130	2501-5478042	252.000	LF	144.50000	36,414.00	100.00000	25,200.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0140	2507-3250005	2,958.000	SY	3.80000	11,240.40	3.00000	8,874.00		
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C025(115)--NC-25									
0220	2602-0000101	143.000	LF	0.05000	7.15	0.05000	7.15		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0230	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$649,012.48		\$985,190.80			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 100' X 32'-8 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C039(95)--GB-39									
0240	2102-2710070	1,098.000	CY	19.00000	20,862.00	20.00000	21,960.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0250	2104-2710020	1,027.000	CY	19.00000	19,513.00	20.00000	20,540.00		
	EXCAVATION, CLASS 10, CHANNEL								
0260	2105-8425015	102.000	CY	10.50000	1,071.00	20.00000	2,040.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0270	2121-7425020	32.000	TON	42.50000	1,360.00	50.00000	1,600.00		
	GRANULAR SHOULDERS, TYPE B								
0280	2301-0690210	279.900	SY	210.00000	58,779.00	275.00000	76,972.50		
	BRIDGE APPROACH, TWO LANE								
0290	2401-6745625	(1)	LS	40,600.00000	40,600.00	81,000.00000	81,000.00		
	REMOVAL OF EXISTING BRIDGE								
0300	2402-2720000	327.000	CY	43.00000	14,061.00	50.00000	16,350.00		
	EXCAVATION, CLASS 20								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 100' X 32'-8 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C039(95)--GB-39									
								Cat Alt Set:	Cat Alt Member:
0310	2403-0100010	227.800	CY	780.00000	177,684.00	1,000.00000	227,800.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0320	2404-7775000	3,116.000	LB	1.70000	5,297.20	3.00000	9,348.00		
	REINFORCING STEEL								
0330	2404-7775005	56,159.000	LB	1.45000	81,430.55	3.00000	168,477.00		
	REINFORCING STEEL, EPOXY COATED								
0340	2414-6424124	222.000	LF	105.00000	23,310.00	100.00000	22,200.00		
	CONCRETE OPEN RAILING, TL-4								
0350	2501-0201042	650.000	LF	66.20000	43,030.00	50.00000	32,500.00		
	PILES, STEEL, HP 10 X 42								
0360	2501-0201253	1,260.000	LF	75.90000	95,634.00	60.00000	75,600.00		
	PILES, STEEL, HP 12 X 53								
0370	2501-5478053	432.000	LF	146.70000	63,374.40	125.00000	54,000.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE, MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 100' X 32'-8 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C039(95)--GB-39									
0380	2505-4008420	4.000	EACH	1,700.00000	6,800.00	1,500.00000	6,000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0390	2505-4021010	4.000	EACH	250.00000	1,000.00	200.00000	800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0400	2505-4021711	4.000	EACH	2,225.00000	8,900.00	3,200.00000	12,800.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0410	2507-6800061	729.000	TON	61.50000	44,833.50	55.00000	40,095.00		
	REVTMENT, CLASS E								
0420	2510-6745850	415.000	SY	21.00000	8,715.00	25.00000	10,375.00		
	REMOVAL OF PAVEMENT								
0430	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00		
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 100' X 32'-8 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C039(95)--GB-39									
								Cat Alt Set:	Cat Alt Member:
0440	2527-9263109	9.000	STA	260.00000	2,340.00	350.00000	3,150.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0450	2528-2518000	2.000	EACH	150.00000	300.00	250.00000	500.00		
	SAFETY CLOSURE								
0460	2528-8445110	(1)	LS	10,000.00000	10,000.00	9,500.00000	9,500.00		
	TRAFFIC CONTROL								
0470	2533-4980005	(1)	LS	28,000.00000	28,000.00	55,000.00000	55,000.00		
	MOBILIZATION								
0480	2602-0000030	160.000	LF	2.00000	320.00	3.00000	480.00		
	SILT FENCE FOR DITCH CHECKS								
0490	2602-0000101	40.000	LF	0.05000	2.00	0.05000	2.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 100' X 32'-8 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C039(95)--GB-39									
0500	2602-0000312	170.000	LF	4.00000	680.00	6.00000	1,020.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				\$760,896.65		\$953,609.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 - ITEMS FOR A 100' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C061(124)--NC-61									
0510	2101-0850001	0.900	ACRE	12,700.00000	11,430.00	75,000.00000	67,500.00		
	CLEARING AND GRUBBING								
0520	2102-2710070	376.800	CY	7.40000	2,788.32	35.00000	13,188.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0530	2104-2710020	457.700	CY	7.40000	3,386.98	35.00000	16,019.50		
	EXCAVATION, CLASS 10, CHANNEL								
0540	2105-8425015	811.000	CY	7.40000	6,001.40	35.00000	28,385.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0550	2312-8260051	370.000	TON	32.00000	11,840.00	31.00000	11,470.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0560	2315-8275025	30.000	TON	32.25000	967.50	31.00000	930.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 - ITEMS FOR A 100' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C061(124)--NC-61									
0570	2401-6745625	(1)	LS	25,000.00000	25,000.00	73,000.00000	73,000.00		
REMOVAL OF EXISTING BRIDGE									
0580	2402-2720000	170.000	CY	54.50000	9,265.00	100.00000	17,000.00		
EXCAVATION, CLASS 20									
0590	2402-2720100	1,008.000	CY	6.30000	6,350.40	20.00000	20,160.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0600	2402-2721000	90.000	CY	240.00000	21,600.00	300.00000	27,000.00		
EXCAVATION, CLASS 21									
0610	2402-2722000	93.000	CY	78.25000	7,277.25	300.00000	27,900.00		
EXCAVATION, CLASS 22									
0620	2403-0100010	222.500	CY	780.00000	173,550.00	1,000.00000	222,500.00		
STRUCTURAL CONCRETE (BRIDGE)									
0630	2404-7775005	49,891.000	LB	1.50000	74,836.50	2.00000	99,782.00		
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - ITEMS FOR A 100' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C061(124)--NC-61									
0640	2414-6424124	222.000	LF	110.00000	24,420.00	100.00000	22,200.00		
CONCRETE OPEN RAILING, TL-4									
0650	2417-1040018	44.000	LF	76.00000	3,344.00	80.00000	3,520.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0660	2417-1060048	196.000	LF	190.00000	37,240.00	300.00000	58,800.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.									
0670	2501-0201042	622.000	LF	64.00000	39,808.00	50.00000	31,100.00		
PILES, STEEL, HP 10 X 42									
0680	2501-5478042	271.000	LF	120.00000	32,520.00	250.00000	67,750.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0690	2505-4008410	4.000	EACH	2,500.00000	10,000.00	2,900.00000	11,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - ITEMS FOR A 100' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C061(124)--NC-61									
0700	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0710	2505-4021711	4.000	EACH	2,400.00000	9,600.00	3,200.00000	12,800.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0720	2507-3250005	1,057.000	SY	3.25000	3,435.25	3.50000	3,699.50		
	ENGINEERING FABRIC								
0730	2507-6800061	979.900	TON	55.00000	53,894.50	50.00000	48,995.00		
	REVTMENT, CLASS E								
0740	2528-2518000	4.000	EACH	150.00000	600.00	250.00000	1,000.00		
	SAFETY CLOSURE								
0750	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,100.00000	3,100.00		
	TRAFFIC CONTROL								
0760	2533-4980005	(1)	LS	34,000.00000	34,000.00	75,000.00000	75,000.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 - ITEMS FOR A 100' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROSCHBP-C061(124)--NC-61									
0830	2602-0000101	700.000	LF	0.05000	35.00	0.05000	35.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0840	2602-0000320	920.000	LF	5.00000	4,600.00	6.00000	5,520.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0850	2602-0000351	1,180.000	LF	0.45000	531.00	0.50000	590.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0860	2602-0000370	260.000	LF	5.00000	1,300.00	7.00000	1,820.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0870	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0880	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 39-C039-095

Primary County: DALLAS, GUTHRIE,
MADISON

Letting Date: September 21, 2021

Line No / Item Number Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) MURPHY HEAVY CONTRACTING CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$621,156.10		\$980,899.00		
Contract Item Totals			\$2,031,065.23		\$2,919,699.30		
Contract Time Totals							
Contract Grand Totals			\$2,031,065.23		\$2,919,699.30		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 50-C050-129	Primary County: JASPER
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 05/02/22 120 Working Days		

Project Information:

Project: BRS-CHBP-C050(128)--GB-50	WorkType: BRIDGE REPLACEMENT - CCS
County: JASPER	Prj Awd Amt: \$1,074,811.21
Route: T38	
Location: On T38 Over SUGAR CREEK S13 T80 R17	

Project: BRS-CHBP-C050(129)--GB-50	WorkType: BRIDGE REPLACEMENT - PPCB
County: JASPER	Prj Awd Amt: \$1,401,033.03
Route: F24	
Location: On F-24 Over Clear Creek S2 T80 R21	

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 50-C050-129	Primary County: JASPER
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 05/02/22 120 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$2,475,844.24	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$2,602,683.47	105.12%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$2,771,947.98	111.96%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member:									
CHBP-C050(128)--GB-50									
0010	2101-0850001	0.300	ACRE	44,000.00000	13,200.00	10,000.00000	3,000.00	9,500.00000	2,850.00
CLEARING AND GRUBBING									
0020	2102-2625000	4,261.000	CY	9.50000	40,479.50	12.50000	53,262.50	12.00000	51,132.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	516.000	CY	7.50000	3,870.00	6.20000	3,199.20	6.00000	3,096.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	2,278.000	CY	8.50000	19,363.00	4.20000	9,567.60	4.00000	9,112.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,675.000	CY	8.50000	14,237.50	6.20000	10,385.00	6.00000	10,050.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	425.000	CY	28.45000	12,091.25	60.00000	25,500.00	59.00000	25,075.00
MODIFIED SUBBASE									
0070	2121-7425020	310.000	TON	28.85000	8,943.50	35.00000	10,850.00	34.00000	10,540.00
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS				Cat Alt Set:		Cat Alt Member:			
CHBP-C050(128)--GB-50									
0080	2123-7450000	12.800 STA		320.00000	4,096.00	520.00000	6,656.00	500.00000	6,400.00
SHOULDER CONSTRUCTION, EARTH									
0090	2301-0690210	388.600 SY		221.30000	85,997.18	185.00000	71,891.00	198.53000	77,148.76
BRIDGE APPROACH, TWO LANE									
0100	2301-1033080	1,317.900 SY		96.75000	127,506.83	100.00000	131,790.00	96.75000	127,506.83
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2401-6745625	(1) LS		75,100.00000	75,100.00	23,000.00000	23,000.00	56,500.00000	56,500.00
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	119.000 CY		22.55000	2,683.45	40.00000	4,760.00	35.00000	4,165.00
EXCAVATION, CLASS 20									
0130	2403-0100010	292.000 CY		700.00000	204,400.00	760.00000	221,920.00	850.00000	248,200.00
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	72,555.000 LB		1.30000	94,321.50	1.50000	108,832.50	1.40000	101,577.00
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS CHBP-C050(128)--GB-50									
0150	2414-6424124	262.000	LF	76.05000	19,925.10	95.00000	24,890.00	102.00000	26,724.00
	CONCRETE OPEN RAILING, TL-4								
0160	2417-1040018	80.000	LF	56.25000	4,500.00	60.00000	4,800.00	58.00000	4,640.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0170	2501-0201042	840.000	LF	43.70000	36,708.00	60.00000	50,400.00	65.00000	54,600.00
	PILES, STEEL, HP 10 X 42								
0180	2501-0201253	1,350.000	LF	51.50000	69,525.00	67.00000	90,450.00	76.00000	102,600.00
	PILES, STEEL, HP 12 X 53								
0190	2501-5478053	450.000	LF	77.90000	35,055.00	135.00000	60,750.00	160.00000	72,000.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0200	2502-8212034	575.000	LF	12.05000	6,928.75	13.50000	7,762.50	13.00000	7,475.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0210	2502-8221305	2.000	EACH	450.00000	900.00	525.00000	1,050.00	500.00000	1,000.00
	SUBDRAIN OUTLET, DR-305								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member:									
CHBP-C050(128)--GB-50									
0290	2510-6745850	1,806.500	SY	8.00000	14,452.00	13.60000	24,568.40	13.00000	23,484.50
REMOVAL OF PAVEMENT									
0300	2526-8285000	(1)	LS	8,000.00000	8,000.00	4,400.00000	4,400.00	4,200.00000	4,200.00
CONSTRUCTION SURVEY									
0310	2527-9263109	25.110	STA	120.00000	3,013.20	120.00000	3,013.20	120.00000	3,013.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2528-2518000	2.000	EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	4,725.00000	4,725.00	4,000.00000	4,000.00	2,725.00000	2,725.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	80,000.00000	80,000.00	40,000.00000	40,000.00	85,000.00000	85,000.00
MOBILIZATION									
0350	2601-2634100	4.200	ACRE	700.00000	2,940.00	700.00000	2,940.00	700.00000	2,940.00
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS		Cat Alt Set:		Cat Alt Member:			
CHBP-C050(128)--GB-50							
0430	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:			\$1,074,811.21		\$1,089,475.85		\$1,207,969.74



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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: 0002 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C050(129)--GB-50						Cat Alt Set:		Cat Alt Member:	
0440	2102-2710070	100.000	CY	7.50000	750.00	13.50000	1,350.00	13.00000	1,300.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0450	2102-2710090	2,880.000	CY	9.00000	25,920.00	11.50000	33,120.00	11.00000	31,680.00
	EXCAVATION, CLASS 10, WASTE								
0460	2104-2710020	4,400.000	CY	8.50000	37,400.00	6.20000	27,280.00	6.00000	26,400.00
	EXCAVATION, CLASS 10, CHANNEL								
0470	2105-8425015	700.000	CY	8.50000	5,950.00	8.30000	5,810.00	8.00000	5,600.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0480	2121-7425020	40.000	TON	28.85000	1,154.00	60.00000	2,400.00	58.00000	2,320.00
	GRANULAR SHOULDERS, TYPE B								
0490	2123-7450020	1.600	STA	320.00000	512.00	1,000.00000	1,600.00	1,000.00000	1,600.00
	SHOULDER FINISHING, EARTH								
0500	2301-0690210	335.800	SY	238.65000	80,138.67	200.00000	67,160.00	214.42000	72,002.24
	BRIDGE APPROACH, TWO LANE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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: 0002 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C050(129)--GB-50						Cat Alt Set:		Cat Alt Member:	
0510	2401-6745625	(1)	LS	133,700.00000	133,700.00	55,000.00000	55,000.00	63,000.00000	63,000.00
	REMOVAL OF EXISTING BRIDGE								
0520	2402-2720000	214.000	CY	25.10000	5,371.40	52.00000	11,128.00	35.00000	7,490.00
	EXCAVATION, CLASS 20								
0530	2402-2721000	204.000	CY	39.45000	8,047.80	225.00000	45,900.00	415.00000	84,660.00
	EXCAVATION, CLASS 21								
0540	2403-0100010	421.800	CY	800.00000	337,440.00	800.00000	337,440.00	680.00000	286,824.00
	STRUCTURAL CONCRETE (BRIDGE)								
0550	2404-7775000	16,648.000	LB	1.19000	19,811.12	1.50000	24,972.00	1.45000	24,139.60
	REINFORCING STEEL								
0560	2404-7775005	76,852.000	LB	1.28000	98,370.56	1.50000	115,278.00	1.50000	115,278.00
	REINFORCING STEEL, EPOXY COATED								
0570	2407-0551367	10.000	EACH	11,822.60000	118,226.00	16,000.00000	160,000.00	15,750.00000	157,500.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67								

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C050(129)--GB-50						Cat Alt Set:		Cat Alt Member:	
0580	2407-0551375	5.000	EACH	13,864.60000	69,323.00	19,000.00000	95,000.00	18,500.00000	92,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75									
0590	2408-7800000	4,287.000	LB	6.80000	29,151.60	4.40000	18,862.80	6.00000	25,722.00
STRUCTURAL STEEL									
0600	2414-6424124	481.700	LF	54.40000	26,204.48	95.00000	45,761.50	100.00000	48,170.00
CONCRETE OPEN RAILING, TL-4									
0610	2501-0201274	1,260.000	LF	68.35000	86,121.00	90.00000	113,400.00	102.00000	128,520.00
PILES, STEEL, HP 12 X 74									
0620	2501-0201502	1,600.000	LF	87.30000	139,680.00	115.00000	184,000.00	120.00000	192,000.00
PILES, STEEL, HP 14 X 102									
0630	2501-6335010	180.000	LF	69.35000	12,483.00	54.00000	9,720.00	60.00000	10,800.00
PREBORED HOLES									
0640	2505-4008120	460.000	LF	8.25000	3,795.00	7.00000	3,220.00	10.00000	4,600.00
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C050(129)--GB-50						Cat Alt Set:		Cat Alt Member:	
0650	2505-4008410	4.000	EACH	2,375.00000	9,500.00	2,375.00000	9,500.00	2,375.00000	9,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0660	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0670	2505-4021710	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0680	2507-2638620	70.000	SY	52.60000	3,682.00	90.00000	6,300.00	135.00000	9,450.00
MACADAM STONE SLOPE PROTECTION									
0690	2507-3250005	1,100.000	SY	4.25000	4,675.00	3.20000	3,520.00	3.00000	3,300.00
ENGINEERING FABRIC									
0700	2507-6800061	650.000	TON	55.80000	36,270.00	66.00000	42,900.00	61.00000	39,650.00
REVTMENT, CLASS E									
0710	2510-6745850	563.200	SY	8.00000	4,505.60	13.60000	7,659.52	13.00000	7,321.60
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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: 0002 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C050(129)--GB-50						Cat Alt Set:		Cat Alt Member:	
0720	2526-8285000	(1)	LS	10,000.00000	10,000.00	3,500.00000	3,500.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY									
0730	2527-9263109	7.580	STA	120.00000	909.60	120.00000	909.60	120.00000	909.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0740	2528-2518000	2.000	EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
SAFETY CLOSURE									
0750	2528-8445110	(1)	LS	5,125.00000	5,125.00	3,600.00000	3,600.00	2,725.00000	2,725.00
TRAFFIC CONTROL									
0760	2533-4980005	(1)	LS	70,000.00000	70,000.00	60,000.00000	60,000.00	89,000.00000	89,000.00
MOBILIZATION									
0770	2601-2634100	1.600	ACRE	700.00000	1,120.00	700.00000	1,120.00	700.00000	1,120.00
MULCHING									
0780	2601-2636043	0.800	ACRE	800.00000	640.00	800.00000	640.00	800.00000	640.00
SEEDING AND FERTILIZING (RURAL)									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C050(129)--GB-50				Cat Alt Set:		Cat Alt Member:			
0790	2601-2642100	0.800	ACRE	225.00000	180.00	225.00000	180.00	225.00000	180.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0800	2602-0000020	585.000	LF	1.50000	877.50	1.50000	877.50	1.50000	877.50
SILT FENCE									
0810	2602-0000030	69.000	LF	1.50000	103.50	1.50000	103.50	1.50000	103.50
SILT FENCE FOR DITCH CHECKS									
0820	2602-0000101	654.000	LF	0.05000	32.70	0.05000	32.70	0.05000	32.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0830	2602-0000312	265.000	LF	2.50000	662.50	2.50000	662.50	2.50000	662.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0840	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 50-C050-129

Primary County: JASPER

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER 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: 0002 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-CHBP-C050(129)--GB-50						Cat Alt Set:		Cat Alt Member:	
0850	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,401,033.03		\$1,513,207.62		\$1,563,978.24	
Contract Item Totals				\$2,475,844.24		\$2,602,683.47		\$2,771,947.98	
Contract Time Totals									
Contract Grand Totals				\$2,475,844.24		\$2,602,683.47		2,771,947.98	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 52-3715-664	Primary County: JOHNSON
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/04/22 85 Working Days		

Project Information:

Project: BROS-3715(664)--8J-52	WorkType: BRIDGE REPLACEMENT - CCS
County: JOHNSON	Prj Awd Amt: \$1,221,525.93
Route: 2nd AVENUE	
Location: In the city of Iowa City, In City of Iowa City, 2nd Avenue bridge, 2nd Avenue bridge over Ralston Creek	



Project(s) and Vendor Ranking

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021 10:00 A.M.

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 04/04/22 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,221,525.93	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO330	BOOMERANG CORP.	\$1,273,022.75	104.22%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,682,409.13	137.73%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 32'-0 X 26'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2									
SIDEWALKS 0-5									
0080	2123-7450020	2.410	STA	950.50000	2,290.71	2,000.00000	4,820.00	3,200.00000	7,712.00
SHOULDER FINISHING, EARTH									
0090	2301-0690201	416.000	SY	230.00000	95,680.00	270.00000	112,320.00	360.00000	149,760.00
BRIDGE APPROACH, BR-201									
0100	2301-1032070	128.000	SY	90.00000	11,520.00	100.00000	12,800.00	55.00000	7,040.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.									
0110	2315-8275030	15.000	TON	100.00000	1,500.00	25.00000	375.00	75.00000	1,125.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0120	2401-6745625	(1)	LS	100,000.00000	100,000.00	50,000.00000	50,000.00	74,000.00000	74,000.00
REMOVAL OF EXISTING BRIDGE									
0130	2402-0425031	2,580.000	TON	29.50000	76,110.00	26.00000	67,080.00	50.00000	129,000.00
GRANULAR BACKFILL									
0140	2402-2720000	252.000	CY	46.00000	11,592.00	60.00000	15,120.00	65.00000	16,380.00
EXCAVATION, CLASS 20									

Cat Alt Set:

Cat Alt Member:

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 32'-0 X 26'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 Cat Alt Set: Sidewalks 0-5									
0290	2503-0200036	83.000	LF	80.00000	6,640.00	27.00000	2,241.00	65.00000	5,395.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0300	2504-0240036	98.000	LF	125.00000	12,250.00	33.00000	3,234.00	75.00000	7,350.00
	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0310	2507-3250005	429.000	SY	5.50000	2,359.50	3.00000	1,287.00	4.00000	1,716.00
	ENGINEERING FABRIC								
0320	2507-6800061	507.000	TON	52.50000	26,617.50	49.00000	24,843.00	60.00000	30,420.00
	REVTMENT, CLASS E								
0330	2510-6745850	548.000	SY	21.50000	11,782.00	14.00000	7,672.00	12.00000	6,576.00
	REMOVAL OF PAVEMENT								
0340	2510-6750600	1.000	EACH	2,092.00000	2,092.00	1,090.00000	1,090.00	650.00000	650.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0350	2511-0300000	279.000	SY	18.00000	5,022.00	18.00000	5,022.00	12.00000	3,348.00
	REMOVAL OF RECREATIONAL TRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(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 32'-0 X 26'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 SIDEWALKS 0-5									
0360	2511-0302600	275.000	SY	50.00000	13,750.00	70.00000	19,250.00	50.00000	13,750.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0370	2511-0310100	2.500	STA	1,650.00000	4,125.00	2,000.00000	5,000.00	1,500.00000	3,750.00
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0380	2511-7526004	196.000	SY	60.00000	11,760.00	80.00000	15,680.00	57.00000	11,172.00
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0390	2511-7526006	44.000	SY	100.00000	4,400.00	90.00000	3,960.00	60.00000	2,640.00
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0400	2511-7528101	60.000	SF	50.00000	3,000.00	40.00000	2,400.00	75.00000	4,500.00
	DETECTABLE WARNINGS								
0410	2515-2475006	304.000	SY	65.00000	19,760.00	80.00000	24,320.00	65.00000	19,760.00
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0420	2515-6745600	194.000	SY	25.00000	4,850.00	16.00000	3,104.00	12.00000	2,328.00
	REMOVAL OF PAVED DRIVEWAY								

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(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 32'-0 X 26'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 SIDEWALKS 0-5									
						Cat Alt Set:		Cat Alt Member:	
0430	2519-3300700	212.000	LF	10.00000	2,120.00	4.00000	848.00	37.24000	7,894.88
FENCE, TEMPORARY									
0440	2519-4200190	106.000	LF	15.00000	1,590.00	3.00000	318.00	35.00000	3,710.00
REMOVAL OF FENCE, WIRE									
0450	2519-4200190	166.000	LF	15.00000	2,490.00	3.00000	498.00	30.00000	4,980.00
REMOVAL OF FENCE, WOOD									
0460	2526-8285000	(1)	LS	9,300.00000	9,300.00	5,400.00000	5,400.00	9,300.00000	9,300.00
CONSTRUCTION SURVEY									
0470	2528-2518000	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	7,450.00000	7,450.00	5,400.00000	5,400.00	4,900.00000	4,900.00
TRAFFIC CONTROL									
0490	2533-4980005	(1)	LS	120,000.00000	120,000.00	170,000.00000	170,000.00	150,000.00000	150,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(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 32'-0 X 26'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 Cat Alt Set: Sidewalks 0-5									
0500	2536-6745045	(1)	LS	5,200.00000	5,200.00	5,000.00000	5,000.00	4,000.00000	4,000.00
REMOVAL OF ASBESTOS									
0510	2552-0000300	(1)	LS	1,900.00000	1,900.00	4,000.00000	4,000.00	6,500.00000	6,500.00
TRENCH COMPACTION TESTING									
0520	2554-0112006	15.000	LF	100.00000	1,500.00	180.00000	2,700.00	125.00000	1,875.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0530	2554-0112008	61.000	LF	331.00000	20,191.00	140.00000	8,540.00	195.00000	11,895.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0540	2554-0203000	640.000	LB	27.00000	17,280.00	15.00000	9,600.00	15.00000	9,600.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0550	2554-0207008	4.000	EACH	1,651.00000	6,604.00	2,110.00000	8,440.00	2,500.00000	10,000.00
VALVE, GATE, DIP, 8 IN.									
0560	2554-0210201	2.000	EACH	4,993.00000	9,986.00	6,400.00000	12,800.00	6,000.00000	12,000.00
FIRE HYDRANT ASSEMBLY, WM-201									

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 32'-0 X 26'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 Cat Alt Set: Sidewalks 0-5									
0570	2599-9999001	0.200	ACRE	2,600.00000	520.00	2,600.00000	520.00	2,500.00000	500.00
	('ACRES' ITEM) SEEDING AND FERTILIZING (POLLINATOR)								
0580	2599-9999005	1.000	EACH	4,360.00000	4,360.00	4,000.00000	4,000.00	6,000.00000	6,000.00
	('EACH' ITEM) MANHOLE, STORM SEWER, SW-401, 48 IN.,MODIFIED								
0590	2599-9999005	2.000	EACH	1,323.00000	2,646.00	880.00000	1,760.00	1,500.00000	3,000.00
	('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY								
0600	2599-9999005	14.000	EACH	1,000.00000	14,000.00	200.00000	2,800.00	1,500.00000	21,000.00
	('EACH' ITEM) TREE PROTECTION								
0610	2599-9999005	1.000	EACH	3,970.00000	3,970.00	6,000.00000	6,000.00	3,000.00000	3,000.00
	('EACH' ITEM) WATER MAIN AIR RELEASE VALVE ASSEMBLY								
0620	2599-9999009	157.000	LF	98.00000	15,386.00	98.00000	15,386.00	98.00000	15,386.00
	('LINEAR FEET' ITEM) FENCE, WOOD PICKET, 72 IN. HEIGHT								

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(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 32'-0 X 26'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 Cat Alt Set: Sidewalks 0-5									
0630	2599-9999009	151.000	LF	30.00000	4,530.00	30.00000	4,530.00	30.00000	4,530.00
	('LINEAR FEET' ITEM) FENCE, WOOD, TEMPORARY								
0640	2599-9999009	56.000	LF	620.00000	34,720.00	430.00000	24,080.00	393.00000	22,008.00
	('LINEAR FEET' ITEM) WATER MAIN, STAINLESS STEEL PIPE (SSP), 8 IN.								
0650	2599-9999014	2,930.000	SF	13.75000	40,287.50	7.00000	20,510.00	30.00000	87,900.00
	('SQUARE FEET' ITEM) REINFORCED SOIL SLOPES								
0660	2599-9999018	76.000	SY	67.50000	5,130.00	15.00000	1,140.00	150.00000	11,400.00
	('SQUARE YARDS' ITEM) TEMPORARY GRANULAR SIDEWALK								
0670	2601-2634105	0.600	ACRE	2,800.00000	1,680.00	2,800.00000	1,680.00	4,000.00000	2,400.00
	MULCHING, BONDED FIBER MATRIX								
0680	2601-2636044	0.400	ACRE	1,000.00000	400.00	1,000.00000	400.00	1,500.00000	600.00
	SEEDING AND FERTILIZING (URBAN)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 32'-0 X 26'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 Cat Alt Set: Sidewalks 0-5									
0690	2601-2643412	35.000	SQ	40.00000	1,400.00	40.00000	1,400.00	40.00000	1,400.00
TURF REINFORCEMENT MAT, TYPE 2									
0700	2602-0000212	100.000	LF	25.00000	2,500.00	25.00000	2,500.00	30.00000	3,000.00
FLOATING SILT CURTAIN (HANGING)									
0710	2602-0000222	100.000	LF	33.00000	3,300.00	35.00000	3,500.00	36.00000	3,600.00
FLOATING SILT CURTAIN (CONTAINMENT)									
0720	2602-0000230	200.000	LF	5.50000	1,100.00	6.00000	1,200.00	12.00000	2,400.00
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)									
0730	2602-0000240	50.000	LF	5.50000	275.00	6.00000	300.00	12.00000	600.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0740	2602-0000309	1,489.000	LF	1.50000	2,233.50	2.00000	2,978.00	3.25000	4,839.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0750	2602-0000351	1,489.000	LF	0.25000	372.25	0.25000	372.25	0.10000	148.90
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(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 32'-0 X 26'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 SIDEWALKS 0-5									
				Cat Alt Set:		Cat Alt Member:			
0760	2602-0000500	20.000	LF	20.00000	400.00	20.00000	400.00	12.00000	240.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0770	2602-0000510	4.000	EACH	20.00000	80.00	22.00000	88.00	50.00000	200.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0780	2602-0000520	4.000	EACH	20.00000	80.00	22.00000	88.00	50.00000	200.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0790	2416-0100024	1.000	EACH	3,509.00000	3,509.00	3,500.00000	3,500.00	3,500.00000	3,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0800	2599-9999005	2.000	EACH	1,722.00000	3,444.00	2,500.00000	5,000.00	4,000.00000	8,000.00
('EACH' ITEM) INTAKE, SW-507, INSERT ONLY									
Section Totals:				\$1,221,525.93		\$1,273,022.75		\$1,682,409.13	
Contract Item Totals				\$1,221,525.93		\$1,273,022.75		\$1,682,409.13	
Contract Time Totals									
Contract Grand Totals				\$1,221,525.93		\$1,273,022.75		1,682,409.13	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 52-3715-664

Primary County: JOHNSON

Letting Date: September 21, 2021

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007**Letting Date:** September 21, 2021 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/23/22 90 Working Days**Contract ID:** 79-C079-060**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** POLK, POWESHIEK**DBE Goal:** 4.0%**Project Information:****Project:** BRS-CHBP-C077(228)--GB-77**County:** POLK**Route:** NE 82ND AVE**Location:** On NE 82ND AVE 0.10 miles W of NE 109 St,**WorkType:** RCB CULVERT NEW - TWIN BOX**Prj Awd Amt:** \$1,410,959.85**Project:** BRS-CHBP-C079(060)--GB-79**County:** POWESHIEK**Route:** F62**Location:** On F62, Over SUGAR CREEK, S7 T78 R16**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$1,026,961.51



Project(s) and Vendor Ranking

Call Order: 007

Letting Date: September 21, 2021 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 05/23/22 90 Working Days

Contract ID: 79-C079-060

Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: POLK, POWESHIEK

DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$2,437,921.36	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$2,476,025.08	101.56%
3	PR268	PROGRESSIVE STRUCTURES, LLC	\$2,681,022.79	109.97%
4	CU081	CUNNINGHAM-REIS, LLC	\$2,820,885.12	115.71%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BRS-CHBP-C077(228)--GB-77									
0010	2101-0850001	1.000	ACRE	18,500.00000	18,500.00	23,750.00000	23,750.00	18,500.00000	18,500.00
CLEARING AND GRUBBING									
0020	2102-0425070	562.000	TON	76.00000	42,712.00	76.00000	42,712.00	71.50000	40,183.00
SPECIAL BACKFILL									
0030	2102-0425071	406.000	CY	71.26000	28,931.56	55.00000	22,330.00	66.00000	26,796.00
SPECIAL BACKFILL									
0040	2102-2625000	3,782.000	CY	14.06000	53,174.92	12.00000	45,384.00	11.50000	43,493.00
EMBANKMENT-IN-PLACE									
0050	2104-2710020	762.000	CY	8.32000	6,339.84	8.00000	6,096.00	12.00000	9,144.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2104-2712020	255.000	CY	62.76000	16,003.80	36.00000	9,180.00	13.50000	3,442.50
EXCAVATION, CLASS 12, CHANNEL									
0070	2105-8425015	807.000	CY	9.83000	7,932.81	8.00000	6,456.00	12.25000	9,885.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, 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 TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BRS-CHBP-C077(228)--GB-77									
0080	2121-7425010	300.000	TON	51.00000	15,300.00	30.00000	9,000.00	51.00000	15,300.00
GRANULAR SHOULDERS, TYPE A									
0090	2303-1042500	947.000	TON	51.00000	48,297.00	51.00000	48,297.00	51.00000	48,297.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1043500	180.000	TON	64.00000	11,520.00	64.00000	11,520.00	64.00000	11,520.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258284	62.000	TON	540.00000	33,480.00	540.00000	33,480.00	540.00000	33,480.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	550.00000	550.00	550.00000	550.00	550.00000	550.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2315-8275025	90.000	TON	40.99000	3,689.10	30.00000	2,700.00	46.50000	4,185.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



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Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BRS-CHBP-C077(228)--GB-77									
0140	2401-6745625	(1)	LS	11,000.00000	11,000.00	11,000.00000	11,000.00	5,500.00000	5,500.00
REMOVAL OF EXISTING BRIDGE 32' x 10' I-BEAM BRIDGE (TRAIL)									
0150	2401-6745625	(1)	LS	10,500.00000	10,500.00	10,500.00000	10,500.00	11,500.00000	11,500.00
REMOVAL OF EXISTING BRIDGE 40' x 20' I-BEAM BRIDGE (ROADWAY)									
0160	2402-0425031	614.000	TON	50.00000	30,700.00	50.00000	30,700.00	33.50000	20,569.00
GRANULAR BACKFILL									
0170	2402-2720000	1,420.000	CY	20.00000	28,400.00	20.00000	28,400.00	12.00000	17,040.00
EXCAVATION, CLASS 20									
0180	2403-0100020	638.600	CY	815.00000	520,459.00	815.00000	520,459.00	610.00000	389,546.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0190	2404-7775000	104,780.000	LB	2.48000	259,854.40	2.48000	259,854.40	2.25000	235,755.00
REINFORCING STEEL									
0200	2417-1040018	55.000	LF	65.23000	3,587.65	89.00000	4,895.00	58.00000	3,190.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									



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Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BRS-CHBP-C077(228)--GB-77									
0210	2502-8215812	30.000 LF	40.94000	1,228.20	68.00000	2,040.00	58.00000	1,740.00	
SUBDRAIN, TILE, 12 IN. DIA.									
0220	2507-6850053	262.000 TON	81.09000	21,245.58	58.00000	15,196.00	113.00000	29,606.00	
REVTMENT, SPECIAL									
0230	2507-8029000	173.000 TON	85.99000	14,876.27	40.00000	6,920.00	74.00000	12,802.00	
EROSION STONE									
0240	2510-6745850	1,867.000 SY	11.70000	21,843.90	11.54000	21,545.18	14.50000	27,071.50	
REMOVAL OF PAVEMENT									
0250	2511-0300000	140.000 SY	59.34000	8,307.60	12.79000	1,790.60	12.50000	1,750.00	
REMOVAL OF RECREATIONAL TRAIL									
0260	2511-0301600	136.000 SY	71.00000	9,656.00	71.00000	9,656.00	71.00000	9,656.00	
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0270	2511-0302600	22.200 SY	90.00000	1,998.00	450.00000	9,990.00	195.00000	4,329.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



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Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BRS-CHBP-C077(228)--GB-77									
0280	2511-0310100	1.420	STA	3,557.90000	5,052.22	1,000.00000	1,420.00	532.00000	755.44
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0290	2511-7528101	40.000	SF	60.00000	2,400.00	80.00000	3,200.00	60.00000	2,400.00
DETECTABLE WARNINGS									
0300	2519-1001000	130.000	LF	79.00000	10,270.00	79.00000	10,270.00	80.00000	10,400.00
FENCE, CHAIN LINK, VINYL COATED									
0310	2524-9276010	70.000	LF	25.00000	1,750.00	25.00000	1,750.00	25.00000	1,750.00
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9276021	5.000	EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0330	2524-9325001	31.000	SF	25.00000	775.00	25.00000	775.00	25.00000	775.00
TYPE A SIGNS, SHEET ALUMINUM									
0340	2526-8285000	(1)	LS	11,500.00000	11,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BRS-CHBP-C077(228)--GB-77									
0350	2527-9263109	30.000	STA	115.00000	3,450.00	115.00000	3,450.00	115.00000	3,450.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2527-9263137	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0370	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0380	2528-8445110	(1)	LS	22,100.00000	22,100.00	17,100.00000	17,100.00	17,100.00000	17,100.00
TRAFFIC CONTROL									
0390	2528-8445113	2.000	EACH	515.00000	1,030.00	515.00000	1,030.00	515.00000	1,030.00
FLAGGERS									
0400	2533-4980005	(1)	LS	107,867.50000	107,867.50	130,000.00000	130,000.00	65,000.00000	65,000.00
MOBILIZATION									
0410	2601-2634105	1.000	ACRE	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
MULCHING, BONDED FIBER MATRIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BRS-CHBP-C077(228)--GB-77									
0420	2601-2636043	1.000	ACRE	800.00000	800.00	800.00000	800.00	800.00000	800.00
SEEDING AND FERTILIZING (RURAL)									
0430	2601-2638352	200.000	SQ	10.00000	2,000.00	10.00000	2,000.00	10.00000	2,000.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0440	2602-0000020	500.000	LF	1.50000	750.00	1.50000	750.00	1.50000	750.00
SILT FENCE									
0450	2602-0000071	500.000	LF	0.05000	25.00	0.05000	25.00	0.05000	25.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	50.000	LF	0.05000	2.50	0.05000	2.50	0.05000	2.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000309	1,500.000	LF	2.25000	3,375.00	2.25000	3,375.00	2.25000	3,375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, 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 TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BRS-CHBP-C077(228)--GB-77									
0480	2602-0000351	1,500.000	LF	0.40000	600.00	0.40000	600.00	0.40000	600.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0490	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:				\$1,410,959.85		\$1,388,073.68		\$1,162,168.69	



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C079(060)--GB-79									
0500	2102-2625000	204.000	CY	35.60000	7,262.40	16.00000	3,264.00	26.00000	5,304.00
EMBANKMENT-IN-PLACE									
0510	2102-2710070	900.000	CY	7.32000	6,588.00	8.00000	7,200.00	20.00000	18,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0520	2104-2710020	1,400.000	CY	4.71000	6,594.00	6.00000	8,400.00	20.00000	28,000.00
EXCAVATION, CLASS 10, CHANNEL									
0530	2105-8425015	875.000	CY	3.77000	3,298.75	6.00000	5,250.00	16.00000	14,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0540	2115-0100000	185.000	CY	57.76000	10,685.60	50.00000	9,250.00	65.00000	12,025.00
MODIFIED SUBBASE									
0550	2121-7425020	162.000	TON	40.83000	6,614.46	27.00000	4,374.00	60.00000	9,720.00
GRANULAR SHOULDERS, TYPE B									
0560	2123-7450020	7.900	STA	405.14000	3,200.61	800.00000	6,320.00	372.00000	2,938.80
SHOULDER FINISHING, EARTH									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C079(060)--GB-79									
0570	2301-0690210	411.600	SY	210.55000	86,662.38	275.00000	113,190.00	155.00000	63,798.00
BRIDGE APPROACH, TWO LANE									
0580	2301-1033080	784.500	SY	99.00000	77,665.50	95.00000	74,527.50	100.00000	78,450.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0590	2401-6745625	(1)	LS	88,368.24000	88,368.24	65,000.00000	65,000.00	55,000.00000	55,000.00
REMOVAL OF EXISTING BRIDGE									
0600	2402-2720000	101.000	CY	14.37000	1,451.37	45.00000	4,545.00	26.00000	2,626.00
EXCAVATION, CLASS 20									
0610	2403-0100010	368.000	CY	650.00000	239,200.00	675.00000	248,400.00	1,300.00000	478,400.00
STRUCTURAL CONCRETE (BRIDGE)									
0620	2404-7775005	86,947.000	LB	1.29000	112,161.63	1.55000	134,767.85	2.25000	195,630.75
REINFORCING STEEL, EPOXY COATED									
0630	2414-6424124	302.000	LF	71.04000	21,454.08	125.00000	37,750.00	182.00000	54,964.00
CONCRETE OPEN RAILING, TL-4									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C079(060)--GB-79									
0640	2417-1040024	170.000	LF	52.35000	8,899.50	55.00000	9,350.00	62.00000	10,540.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0650	2501-0201042	980.000	LF	45.58000	44,668.40	49.00000	48,020.00	70.00000	68,600.00
PILES, STEEL, HP 10 X 42									
0660	2501-0201253	1,600.000	LF	53.55000	85,680.00	58.00000	92,800.00	82.00000	131,200.00
PILES, STEEL, HP 12 X 53									
0670	2501-5478053	360.000	LF	88.83000	31,978.80	125.00000	45,000.00	218.00000	78,480.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0680	2501-6335010	140.000	LF	22.55000	3,157.00	75.00000	10,500.00	118.00000	16,520.00
PREBORED HOLES									
0690	2502-8212034	293.000	LF	12.65000	3,706.45	13.00000	3,809.00	14.50000	4,248.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0700	2502-8221306	2.000	EACH	787.22000	1,574.44	750.00000	1,500.00	670.00000	1,340.00
SUBDRAIN OUTLET, DR-306									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C079(060)--GB-79									
0710	2505-4008120	240.000	LF	16.64000	3,993.60	14.00000	3,360.00	8.00000	1,920.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0720	2505-4008410	4.000	EACH	2,400.00000	9,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0730	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0740	2505-4021710	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00	2,450.00000	9,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0750	2507-3250005	700.000	SY	3.77000	2,639.00	3.00000	2,100.00	5.50000	3,850.00
ENGINEERING FABRIC									
0760	2507-6800061	475.000	TON	56.43000	26,804.25	59.00000	28,025.00	98.00000	46,550.00
REVTMENT, CLASS E									
0770	2510-6745850	1,200.000	SY	11.42000	13,704.00	12.00000	14,400.00	14.50000	17,400.00
REMOVAL OF PAVEMENT									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C079(060)--GB-79									
0780	2526-8285000	(1)	LS	8,500.00000	8,500.00	8,000.00000	8,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0790	2527-9263109	12.940	STA	115.00000	1,488.10	115.00000	1,488.10	115.00000	1,488.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0800	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0810	2528-8445110	(1)	LS	4,150.00000	4,150.00	2,650.00000	2,650.00	2,650.00000	2,650.00
TRAFFIC CONTROL									
0820	2533-4980005	(1)	LS	85,000.00000	85,000.00	65,000.00000	65,000.00	65,000.00000	65,000.00
MOBILIZATION									
0830	2536-6745045	(1)	LS	3,600.00000	3,600.00	3,500.00000	3,500.00	14,000.00000	14,000.00
REMOVAL OF ASBESTOS									
0840	2601-2634100	2.200	ACRE	750.00000	1,650.00	750.00000	1,650.00	750.00000	1,650.00
MULCHING									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS				Cat Alt Set:		Cat Alt Member:			
CHBP-C079(060)--GB-79									
0850	2601-2636043	1.100	ACRE	800.00000	880.00	800.00000	880.00	800.00000	880.00
SEEDING AND FERTILIZING (RURAL)									
0860	2601-2642100	1.100	ACRE	250.00000	275.00	250.00000	275.00	250.00000	275.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0870	2602-0000020	225.000	LF	1.50000	337.50	1.50000	337.50	1.50000	337.50
SILT FENCE									
0880	2602-0000030	74.000	LF	1.50000	111.00	1.50000	111.00	1.50000	111.00
SILT FENCE FOR DITCH CHECKS									
0890	2602-0000101	299.000	LF	0.05000	14.95	0.05000	14.95	0.05000	14.95
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0900	2602-0000312	270.000	LF	2.75000	742.50	2.75000	742.50	2.75000	742.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0910	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									



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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS						Cat Alt Set:		Cat Alt Member:	
CHBP-C079(060)--GB-79									
0920	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:				\$1,026,961.51		\$1,087,951.40		\$1,518,854.10	
Contract Item Totals				\$2,437,921.36		\$2,476,025.08		\$2,681,022.79	
Contract Time Totals									
Contract Grand Totals				\$2,437,921.36		\$2,476,025.08		2,681,022.79	

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT									
BRS-CHBP-C077(228)--GB-77									
0010	2101-0850001	1.000	ACRE	19,000.00000	19,000.00				
CLEARING AND GRUBBING									
0020	2102-0425070	562.000	TON	50.00000	28,100.00				
SPECIAL BACKFILL									
0030	2102-0425071	406.000	CY	75.00000	30,450.00				
SPECIAL BACKFILL									
0040	2102-2625000	3,782.000	CY	15.00000	56,730.00				
EMBANKMENT-IN-PLACE									
0050	2104-2710020	762.000	CY	7.50000	5,715.00				
EXCAVATION, CLASS 10, CHANNEL									
0060	2104-2712020	255.000	CY	14.00000	3,570.00				
EXCAVATION, CLASS 12, CHANNEL									
0070	2105-8425015	807.000	CY	8.25000	6,657.75				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0080	2121-7425010	300.000	TON	44.00000	13,200.00				
GRANULAR SHOULDERS, TYPE A									

Cat Alt Set:

Cat Alt Member:



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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT									
BRS-CHBP-C077(228)--GB-77									
0090	2303-1042500	947.000	TON	55.00000	52,085.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1043500	180.000	TON	70.00000	12,600.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258284	62.000	TON	540.00000	33,480.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	825.00000	825.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2315-8275025	90.000	TON	41.00000	3,690.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0140	2401-6745625	(1)	LS	13,000.00000	13,000.00				
REMOVAL OF EXISTING BRIDGE 32' x 10' I-BEAM BRIDGE (TRAIL)									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
BRS-CHBP-C077(228)--GB-77									
0150	2401-6745625	(1) LS	13,000.00000	13,000.00					
REMOVAL OF EXISTING BRIDGE 40' x 20' I-BEAM BRIDGE (ROADWAY)									
0160	2402-0425031	614.000 TON	35.00000	21,490.00					
GRANULAR BACKFILL									
0170	2402-2720000	1,420.000 CY	15.00000	21,300.00					
EXCAVATION, CLASS 20									
0180	2403-0100020	638.600 CY	865.00000	552,389.00					
STRUCTURAL CONCRETE (RCB CULVERT)									
0190	2404-7775000	104,780.000 LB	2.50000	261,950.00					
REINFORCING STEEL									
0200	2417-1040018	55.000 LF	150.00000	8,250.00					
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0210	2502-8215812	30.000 LF	65.00000	1,950.00					
SUBDRAIN, TILE, 12 IN. DIA.									



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Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT									
BRS-CHBP-C077(228)--GB-77									
						Cat Alt Set:		Cat Alt Member:	
0220	2507-6850053	262.000	TON	70.00000	18,340.00				
REVTMENT, SPECIAL									
0230	2507-8029000	173.000	TON	58.00000	10,034.00				
EROSION STONE									
0240	2510-6745850	1,867.000	SY	8.00000	14,936.00				
REMOVAL OF PAVEMENT									
0250	2511-0300000	140.000	SY	9.00000	1,260.00				
REMOVAL OF RECREATIONAL TRAIL									
0260	2511-0301600	136.000	SY	56.00000	7,616.00				
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0270	2511-0302600	22.200	SY	405.00000	8,991.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0280	2511-0310100	1.420	STA	750.00000	1,065.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



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Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT									
BRS-CHBP-C077(228)--GB-77									
0290	2511-7528101	40.000	SF	46.00000	1,840.00				
DETECTABLE WARNINGS									
0300	2519-1001000	130.000	LF	80.00000	10,400.00				
FENCE, CHAIN LINK, VINYL COATED									
0310	2524-9276010	70.000	LF	18.00000	1,260.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9276021	5.000	EACH	100.00000	500.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0330	2524-9325001	31.000	SF	50.00000	1,550.00				
TYPE A SIGNS, SHEET ALUMINUM									
0340	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0350	2527-9263109	30.000	STA	115.00000	3,450.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT									
BRS-CHBP-C077(228)--GB-77									
0360	2527-9263137	4.000	EACH	300.00000	1,200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0370	2528-2518000	4.000	EACH	200.00000	800.00				
SAFETY CLOSURE									
0380	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0390	2528-8445113	2.000	EACH	515.00000	1,030.00				
FLAGGERS									
0400	2533-4980005	(1)	LS	234,000.00000	234,000.00				
MOBILIZATION									
0410	2601-2634105	1.000	ACRE	2,900.00000	2,900.00				
MULCHING, BONDED FIBER MATRIX									
0420	2601-2636043	1.000	ACRE	800.00000	800.00				
SEEDING AND FERTILIZING (RURAL)									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT									
BRS-CHBP-C077(228)--GB-77									
0430	2601-2638352	200.000	SQ	10.00000	2,000.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0440	2602-0000020	500.000	LF	1.50000	750.00				
SILT FENCE									
0450	2602-0000071	500.000	LF	0.05000	25.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	50.000	LF	0.05000	2.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000309	1,500.000	LF	2.25000	3,375.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0480	2602-0000351	1,500.000	LF	0.40000	600.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0490	2602-0010010	5.000	EACH	500.00000	2,500.00				
MOBILIZATIONS, EROSION CONTROL									

Cat Alt Set:

Cat Alt Member:



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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number		(4) CUNNINGHAM-REIS, LLC							
Item Description		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 Totals:			\$1,525,656.25						



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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member:									
CHBP-C079(060)--GB-79									
0500	2102-2625000	204.000	CY	35.00000	7,140.00				
EMBANKMENT-IN-PLACE									
0510	2102-2710070	900.000	CY	8.15000	7,335.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0520	2104-2710020	1,400.000	CY	8.15000	11,410.00				
EXCAVATION, CLASS 10, CHANNEL									
0530	2105-8425015	875.000	CY	7.75000	6,781.25				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0540	2115-0100000	185.000	CY	72.00000	13,320.00				
MODIFIED SUBBASE									
0550	2121-7425020	162.000	TON	39.00000	6,318.00				
GRANULAR SHOULDERS, TYPE B									
0560	2123-7450020	7.900	STA	300.00000	2,370.00				
SHOULDER FINISHING, EARTH									



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Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member:									
CHBP-C079(060)--GB-79									
0570	2301-0690210	411.600	SY	240.00000	98,784.00				
BRIDGE APPROACH, TWO LANE									
0580	2301-1033080	784.500	SY	100.00000	78,450.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0590	2401-6745625	(1)	LS	19,000.00000	19,000.00				
REMOVAL OF EXISTING BRIDGE									
0600	2402-2720000	101.000	CY	40.00000	4,040.00				
EXCAVATION, CLASS 20									
0610	2403-0100010	368.000	CY	1,200.00000	441,600.00				
STRUCTURAL CONCRETE (BRIDGE)									
0620	2404-7775005	86,947.000	LB	1.31000	113,900.57				
REINFORCING STEEL, EPOXY COATED									
0630	2414-6424124	302.000	LF	75.00000	22,650.00				
CONCRETE OPEN RAILING, TL-4									



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Call Order: 007

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Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member:									
CHBP-C079(060)--GB-79									
0640	2417-1040024	170.000	LF	70.00000	11,900.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0650	2501-0201042	980.000	LF	53.00000	51,940.00				
PILES, STEEL, HP 10 X 42									
0660	2501-0201253	1,600.000	LF	66.00000	105,600.00				
PILES, STEEL, HP 12 X 53									
0670	2501-5478053	360.000	LF	225.00000	81,000.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0680	2501-6335010	140.000	LF	100.00000	14,000.00				
PREBORED HOLES									
0690	2502-8212034	293.000	LF	17.00000	4,981.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0700	2502-8221306	2.000	EACH	550.00000	1,100.00				
SUBDRAIN OUTLET, DR-306									



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Primary County: POLK, POWESHIEK

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C079(060)--GB-79									
0710	2505-4008120	240.000	LF	2.00000	480.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0720	2505-4008410	4.000	EACH	2,500.00000	10,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0730	2505-4021010	4.000	EACH	250.00000	1,000.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0740	2505-4021710	4.000	EACH	2,500.00000	10,000.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0750	2507-3250005	700.000	SY	4.00000	2,800.00				
	ENGINEERING FABRIC								
0760	2507-6800061	475.000	TON	66.00000	31,350.00				
	REVTMENT, CLASS E								
0770	2510-6745850	1,200.000	SY	13.00000	15,600.00				
	REMOVAL OF PAVEMENT								

Cat Alt Set:

Cat Alt Member:



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Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS									
CHBP-C079(060)--GB-79									
0780	2526-8285000	(1)	LS	4,500.00000	4,500.00				
CONSTRUCTION SURVEY									
0790	2527-9263109	12.940	STA	115.00000	1,488.10				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0800	2528-2518000	2.000	EACH	190.00000	380.00				
SAFETY CLOSURE									
0810	2528-8445110	(1)	LS	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0820	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
0830	2536-6745045	(1)	LS	3,000.00000	3,000.00				
REMOVAL OF ASBESTOS									
0840	2601-2634100	2.200	ACRE	750.00000	1,650.00				
MULCHING									

Cat Alt Set:

Cat Alt Member:



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Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member:									
CHBP-C079(060)--GB-79									
0850	2601-2636043	1.100	ACRE	800.00000	880.00				
SEEDING AND FERTILIZING (RURAL)									
0860	2601-2642100	1.100	ACRE	250.00000	275.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0870	2602-0000020	225.000	LF	1.50000	337.50				
SILT FENCE									
0880	2602-0000030	74.000	LF	1.50000	111.00				
SILT FENCE FOR DITCH CHECKS									
0890	2602-0000101	299.000	LF	0.05000	14.95				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0900	2602-0000312	270.000	LF	2.75000	742.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0910	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 79-C079-060

Primary County: POLK, POWESHIEK

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE - BRS Cat Alt Set: Cat Alt Member:									
CHBP-C079(060)--GB-79									
0920	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$1,295,228.87				
Contract Item Totals					\$2,820,885.12				
Contract Time Totals									
Contract Grand Totals					\$2,820,885.12				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 86-7710-604	Primary County: TAMA
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 06/27/22 75 Working Days		

Project Information:

Project: BROS-SWAP-7710(604)--SE-86	WorkType: BRIDGE REPLACEMENT - CCS
County: TAMA	Prj Awd Amt: \$381,800.30
Route: 1ST STREET	
Location: In the city of Traer, On 1st Street, Over Coon Creek	

Project(s) and Vendor Ranking

Call Order: 008**Contract ID:** 86-7710-604**Primary County:** TAMA**Letting Date:** September 21, 2021 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Contract Period:** Start Date: 06/27/22 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$381,800.30	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$410,478.00	107.51%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$460,600.65	120.64%
4	CU081	CUNNINGHAM-REIS, LLC	\$526,425.90	137.88%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-7710-604

Primary County: TAMA

Letting Date: September 21, 2021

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 80'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	3,500.00000	700.00	6,250.00000	1,250.00	15,000.00000	3,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	460.000	CY	4.25000	1,955.00	11.00000	5,060.00	9.00000	4,140.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	520.000	CY	5.00000	2,600.00	16.50000	8,580.00	14.00000	7,280.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	640.000	CY	4.25000	2,720.00	3.50000	2,240.00	6.00000	3,840.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	825.000	CY	6.50000	5,362.50	4.00000	3,300.00	6.00000	4,950.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	95.000	TON	22.00000	2,090.00	26.25000	2,493.75	24.00000	2,280.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	8,700.00000	8,700.00	20,500.00000	20,500.00	32,000.00000	32,000.00
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-7710-604

Primary County: TAMA

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 80'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	116.000	CY	35.00000	4,060.00	15.00000	1,740.00	40.00000	4,640.00		
	EXCAVATION, CLASS 20										
0090	2403-0100010	144.200	CY	676.00000	97,479.20	940.00000	135,548.00	885.00000	127,617.00		
	STRUCTURAL CONCRETE (BRIDGE)										
0100	2404-7775000	38,377.000	LB	1.30000	49,890.10	1.25000	47,971.25	1.25000	47,971.25		
	REINFORCING STEEL										
0110	2414-6424124	182.200	LF	100.00000	18,220.00	75.00000	13,665.00	125.00000	22,775.00		
	CONCRETE OPEN RAILING, TL-4										
0120	2501-0201042	500.000	LF	50.00000	25,000.00	48.00000	24,000.00	49.00000	24,500.00		
	PILES, STEEL, HP 10 X 42										
0130	2501-0201253	780.000	LF	63.00000	49,140.00	52.00000	40,560.00	57.00000	44,460.00		
	PILES, STEEL, HP 12 X 53										
0140	2501-5478053	180.000	LF	150.00000	27,000.00	65.00000	11,700.00	185.00000	33,300.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-7710-604

Primary County: TAMA

Letting Date: September 21, 2021

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 80'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	1,050.000	SY	3.75000	3,937.50	3.50000	3,675.00	3.00000	3,150.00		
	ENGINEERING FABRIC										
0160	2507-6800061	700.000	TON	40.00000	28,000.00	48.50000	33,950.00	49.00000	34,300.00		
	REVETMENT, CLASS E										
0170	2507-6875002	8.000	CY	25.00000	200.00	168.00000	1,344.00	65.00000	520.00		
	REVETMENT, REMOVE AND REPLACE										
0180	2524-9100030	4.000	EACH	176.00000	704.00	176.00000	704.00	176.00000	704.00		
	OBJECT MARKER, TYPE 3										
0190	2526-8285000	(1)	LS	2,700.00000	2,700.00	3,500.00000	3,500.00	2,700.00000	2,700.00		
	CONSTRUCTION SURVEY										
0200	2528-2518000	3.000	EACH	155.00000	465.00	155.00000	465.00	155.00000	465.00		
	SAFETY CLOSURE										
0210	2528-8445110	(1)	LS	1,394.00000	1,394.00	3,094.00000	3,094.00	1,394.00000	1,394.00		
	TRAFFIC CONTROL										
0220	2533-4980005	(1)	LS	42,000.00000	42,000.00	37,655.00000	37,655.00	47,000.00000	47,000.00		
	MOBILIZATION										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-7710-604

Primary County: TAMA

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 80'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0300	2602-0000101	577.000	LF	0.50000	288.50	0.50000	288.50	0.10000	57.70	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
0310	2602-0000312	370.000	LF	2.50000	925.00	2.50000	925.00	5.00000	1,850.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0320	2602-0000351	370.000	LF	1.00000	370.00	1.00000	370.00	0.10000	37.00	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0330	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	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:				\$381,800.30		\$410,478.00		\$460,600.65			
Contract Item Totals				\$381,800.30		\$410,478.00		\$460,600.65			
Contract Time Totals											
Contract Grand Totals				\$381,800.30		\$410,478.00		460,600.65			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-7710-604

Primary County: TAMA

Letting Date: September 21, 2021

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-7710-604

Primary County: TAMA

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 80'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	15,000.00000	3,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	460.000	CY	9.00000	4,140.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	520.000	CY	14.00000	7,280.00				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	640.000	CY	6.00000	3,840.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	825.000	CY	6.00000	4,950.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	95.000	TON	24.00000	2,280.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	25,000.00000	25,000.00				
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-7710-604

Primary County: TAMA

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 80'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	116.000	CY	30.00000	3,480.00				
	EXCAVATION, CLASS 20								
0090	2403-0100010	144.200	CY	995.00000	143,479.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	38,377.000	LB	1.20000	46,052.40				
	REINFORCING STEEL								
0110	2414-6424124	182.200	LF	75.00000	13,665.00				
	CONCRETE OPEN RAILING, TL-4								
0120	2501-0201042	500.000	LF	56.00000	28,000.00				
	PILES, STEEL, HP 10 X 42								
0130	2501-0201253	780.000	LF	68.00000	53,040.00				
	PILES, STEEL, HP 12 X 53								
0140	2501-5478053	180.000	LF	190.00000	34,200.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0150	2507-3250005	1,050.000	SY	3.00000	3,150.00				
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-7710-604

Primary County: TAMA

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 80'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0240	2601-2636043	0.700	ACRE	1,200.00000	840.00				
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2636044	0.200	ACRE	1,600.00000	320.00				
SEEDING AND FERTILIZING (URBAN)									
0260	2601-2642100	0.900	ACRE	450.00000	405.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020	535.000	LF	2.00000	1,070.00				
SILT FENCE									
0280	2602-0000030	42.000	LF	3.00000	126.00				
SILT FENCE FOR DITCH CHECKS									
0290	2602-0000071	577.000	LF	0.25000	144.25				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	577.000	LF	0.25000	144.25				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-7710-604

Primary County: TAMA

Letting Date: September 21, 2021

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 80'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0310	2602-0000312	370.000	LF	2.50000	925.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0320	2602-0000351	370.000	LF	0.50000	185.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0330	2602-0010010	1.000	EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0340	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:						\$526,425.90			
Contract Item Totals						\$526,425.90			
Contract Time Totals									
Contract Grand Totals						\$526,425.90			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 53-C053-089	Primary County: JONES
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 06/15/22 40 Working Days		

Project Information:

Project: TAP-R-C053(089)--8T-53	WorkType: PCC SIDEWALK/TRAIL
County: JONES	Prj Awd Amt: \$352,397.40
Route: Wapsipinicon Trail	
Location: On Wapsipinicon Trail Phase 2: From Int. of Stallion Creek and Shaw Rd 0.5 miles to Hale Bridge and trailhead	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: September 21, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/22 40 Working Days

Contract ID: 53-C053-089
Awarded Vendor: BOOMERANG CORP.

Primary County: JONES
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$352,397.40	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$380,645.85	108.02%
3	MI296	MIDWEST CONCRETE, INC.	\$397,739.95	112.87%
4	VI035	VIETH CONSTRUCTION CORPORATION	\$409,477.25	116.20%
5	PE320	PETERSON CONTRACTORS INC.	\$479,427.05	136.05%
6	ST323	STEELE EXCAVATING INC.	\$506,375.00	143.69%
7	TS020	TSCHIGGFRIE EXCAVATING CO.	\$542,241.70	153.87%

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 53-C053-089

Primary County: JONES

Letting Date: September 21, 2021 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOOMERANG CORP.

Contract Period: Start Date: 06/15/22 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: 101

Contract ID: 53-C053-089

Primary County: JONES

Letting Date: September 21, 2021

Line No / Item Number				(1) BOOMERANG CORP.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	2,000.00000	400.00	24,800.00000	4,960.00	6,180.00000	1,236.00
CLEARING AND GRUBBING									
0020	2102-2710070	5,200.000	CY	15.00000	78,000.00	11.00000	57,200.00	10.62000	55,224.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	915.000	CY	10.00000	9,150.00	13.25000	12,123.75	5.15000	4,712.25
TOPSOIL, STRIP, SALVAGE AND SPREAD (NON-WETLAND)									
0040	2105-8425015	263.000	CY	10.00000	2,630.00	18.50000	4,865.50	5.15000	1,354.45
TOPSOIL, STRIP, SALVAGE AND SPREAD (WETLAND)									
0050	2109-8225100	1.820	STA	500.00000	910.00	1,015.00000	1,847.30	515.00000	937.30
SPECIAL COMPACTION OF SUBGRADE									
0060	2115-0100000	600.000	CY	40.00000	24,000.00	45.25000	27,150.00	31.25000	18,750.00
MODIFIED SUBBASE									
0070	2123-7450020	49.900	STA	400.00000	19,960.00	165.00000	8,233.50	180.25000	8,994.48
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 53-C053-089

Primary County: JONES

Letting Date: September 21, 2021

Line No / Item Number				(1) BOOMERANG CORP.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033060	488.000	SY	36.00000	17,568.00	48.15000	23,497.20	57.00000	27,816.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.								
0090	2416-0100018	4.000	EACH	2,000.00000	8,000.00	2,250.00000	9,000.00	3,400.00000	13,600.00
	APRONS, CONCRETE, 18 IN. DIA.								
0100	2416-0100024	1.000	EACH	2,400.00000	2,400.00	2,450.00000	2,450.00	4,000.00000	4,000.00
	APRONS, CONCRETE, 24 IN. DIA.								
0110	2430-0000100	300.000	SF	23.00000	6,900.00	51.00000	15,300.00	37.77000	11,331.00
	MODULAR BLOCK RETAINING WALL								
0120	2435-0250248	1.000	EACH	3,000.00000	3,000.00	3,525.00000	3,525.00	4,975.00000	4,975.00
	INTAKE, SW-502, 48 IN.								
0130	2502-8212206	80.000	LF	20.00000	1,600.00	20.50000	1,640.00	20.25000	1,620.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 53-C053-089

Primary County: JONES

Letting Date: September 21, 2021

Line No / Item Number				(1) BOOMERANG CORP.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2503-0114418	159.000	LF	50.00000	7,950.00	67.00000	10,653.00	80.00000	12,720.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.									
0150	2503-0114424	192.000	LF	65.00000	12,480.00	71.50000	13,728.00	100.00000	19,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0160	2507-3250005	243.000	SY	1.50000	364.50	5.25000	1,275.75	4.50000	1,093.50
ENGINEERING FABRIC									
0170	2507-6800061	247.000	TON	50.00000	12,350.00	33.85000	8,360.95	30.50000	7,533.50
REVTMENT, CLASS E									
0180	2510-6745850	2.700	SY	100.00000	270.00	237.85000	642.20	103.00000	278.10
REMOVAL OF PAVEMENT									
0190	2511-0302500	2,934.000	SY	31.00000	90,954.00	36.25000	106,357.50	44.00000	129,096.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 53-C053-089

Primary County: JONES

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MIDWEST CONCRETE, 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:	
0200	2511-0302500	70.000	SY	73.00000	5,110.00	95.25000	6,667.50	72.00000	5,040.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. (COLORED)									
0210	2511-0310100	26.400	STA	300.00000	7,920.00	91.00000	2,402.40	180.25000	4,758.60
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0220	2511-7528101	40.000	SF	30.00000	1,200.00	41.50000	1,660.00	40.00000	1,600.00
DETECTABLE WARNINGS									
0230	2519-1001000	120.000	LF	45.00000	5,400.00	49.00000	5,880.00	62.00000	7,440.00
FENCE, CHAIN LINK, VINYL COATED									
0240	2524-9265010	6.000	EACH	100.00000	600.00	108.00000	648.00	103.00000	618.00
POSTS, STEEL, AS PER PLAN									
0250	2524-9325001	8.000	SF	100.00000	800.00	108.00000	864.00	103.00000	824.00
TYPE A SIGNS, SHEET ALUMINUM									
0260	2524-9325001	18.000	SF	315.00000	5,670.00	350.00000	6,300.00	325.00000	5,850.00
TYPE A SIGNS, SHEET ALUMINUM (MODIFIED AS PER PLAN)									



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Primary County: JONES

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MIDWEST CONCRETE, 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:	
0270	2526-8285000	(1)	LS	3,840.00000	3,840.00	4,200.00000	4,200.00	4,084.00000	4,084.00
CONSTRUCTION SURVEY									
0280	2527-9263109	3.100	STA	750.00000	2,325.00	835.00000	2,588.50	773.00000	2,396.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,250.00000	3,250.00	3,090.00000	3,090.00
TRAFFIC CONTROL									
0300	2528-8445113	10.000	EACH	515.00000	5,150.00	515.00000	5,150.00	515.00000	5,150.00
FLAGGERS									
0310	2533-4980005	(1)	LS	100.00000	100.00	9,500.00000	9,500.00	20,000.00000	20,000.00
MOBILIZATION									
0320	2548-0000200	0.800	STA	2,500.00000	2,000.00	2,700.00000	2,160.00	2,575.00000	2,060.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0330	2601-2634100	1.300	ACRE	700.00000	910.00	765.00000	994.50	721.00000	937.30
MULCHING									



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Primary County: JONES

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MIDWEST CONCRETE, 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:	
0340	2601-2638352	115.000	SQ	16.00000	1,840.00	35.00000	4,025.00	25.75000	2,961.25
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0350	2601-2642100	1.300	ACRE	600.00000	780.00	2,400.00000	3,120.00	824.00000	1,071.20
STABILIZING CROP - SEEDING AND FERTILIZING									
0360	2602-0000020	2,466.000	LF	1.55000	3,822.30	1.50000	3,699.00	1.44000	3,551.04
SILT FENCE									
0370	2602-0000071	2,466.000	LF	0.10000	246.60	1.15000	2,835.90	0.01000	24.66
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	2,466.000	LF	0.10000	246.60	0.02000	49.32	0.01000	24.66
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0000309	304.000	LF	5.00000	1,520.00	2.75000	836.00	2.58000	784.32
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MIDWEST CONCRETE, 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:	
0400	2602-0000351	304.000	LF	0.10000	30.40	0.02000	6.08	0.01000	3.04
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0410	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$352,397.40		\$380,645.85		\$397,739.95	
Contract Item Totals				\$352,397.40		\$380,645.85		\$397,739.95	
Contract Time Totals									
Contract Grand Totals				\$352,397.40		\$380,645.85		397,739.95	

() indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	26,000.00000	5,200.00	42,500.00000	8,500.00	10,000.00000	2,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	5,200.000	CY	13.00000	67,600.00	17.25000	89,700.00	14.50000	75,400.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	915.000	CY	12.00000	10,980.00	8.00000	7,320.00	5.50000	5,032.50
TOPSOIL, STRIP, SALVAGE AND SPREAD (NON-WETLAND)									
0040	2105-8425015	263.000	CY	24.50000	6,443.50	10.00000	2,630.00	11.00000	2,893.00
TOPSOIL, STRIP, SALVAGE AND SPREAD (WETLAND)									
0050	2109-8225100	1.820	STA	1,475.00000	2,684.50	1,100.00000	2,002.00	850.00000	1,547.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2115-0100000	600.000	CY	42.00000	25,200.00	41.75000	25,050.00	33.00000	19,800.00
MODIFIED SUBBASE									
0070	2123-7450020	49.900	STA	225.00000	11,227.50	425.00000	21,207.50	800.00000	39,920.00
SHOULDER FINISHING, EARTH									



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Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033060	488.000	SY	43.00000	20,984.00	39.00000	19,032.00	80.00000	39,040.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0090	2416-0100018	4.000	EACH	550.00000	2,200.00	1,700.00000	6,800.00	3,000.00000	12,000.00
APRONS, CONCRETE, 18 IN. DIA.									
0100	2416-0100024	1.000	EACH	825.00000	825.00	1,950.00000	1,950.00	3,750.00000	3,750.00
APRONS, CONCRETE, 24 IN. DIA.									
0110	2430-0000100	300.000	SF	50.00000	15,000.00	48.00000	14,400.00	50.00000	15,000.00
MODULAR BLOCK RETAINING WALL									
0120	2435-0250248	1.000	EACH	3,650.00000	3,650.00	3,550.00000	3,550.00	5,500.00000	5,500.00
INTAKE, SW-502, 48 IN.									
0130	2502-8212206	80.000	LF	34.00000	2,720.00	25.00000	2,000.00	45.00000	3,600.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									



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Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2503-0114418	159.000	LF	52.00000	8,268.00	88.00000	13,992.00	65.00000	10,335.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.									
0150	2503-0114424	192.000	LF	72.00000	13,824.00	100.00000	19,200.00	75.00000	14,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0160	2507-3250005	243.000	SY	3.25000	789.75	7.50000	1,822.50	3.50000	850.50
ENGINEERING FABRIC									
0170	2507-6800061	247.000	TON	45.00000	11,115.00	67.75000	16,734.25	49.00000	12,103.00
REVETMENT, CLASS E									
0180	2510-6745850	2.700	SY	285.00000	769.50	250.00000	675.00	150.00000	405.00
REMOVAL OF PAVEMENT									
0190	2511-0302500	2,934.000	SY	38.50000	112,959.00	37.00000	108,558.00	37.50000	110,025.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									



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Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2511-0302500	70.000	SY	77.00000	5,390.00	85.00000	5,950.00	95.00000	6,650.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. (COLORED)									
0210	2511-0310100	26.400	STA	255.00000	6,732.00	550.00000	14,520.00	850.00000	22,440.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0220	2511-7528101	40.000	SF	71.50000	2,860.00	65.00000	2,600.00	65.00000	2,600.00
DETECTABLE WARNINGS									
0230	2519-1001000	120.000	LF	55.00000	6,600.00	51.75000	6,210.00	50.00000	6,000.00
FENCE, CHAIN LINK, VINYL COATED									
0240	2524-9265010	6.000	EACH	110.00000	660.00	100.00000	600.00	150.00000	900.00
POSTS, STEEL, AS PER PLAN									
0250	2524-9325001	8.000	SF	110.00000	880.00	100.00000	800.00	100.00000	800.00
TYPE A SIGNS, SHEET ALUMINUM									
0260	2524-9325001	18.000	SF	350.00000	6,300.00	315.00000	5,670.00	315.00000	5,670.00
TYPE A SIGNS, SHEET ALUMINUM (MODIFIED AS PER PLAN)									



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Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2526-8285000	(1)	LS	4,400.00000	4,400.00	6,250.00000	6,250.00	5,800.00000	5,800.00
CONSTRUCTION SURVEY									
0280	2527-9263109	3.100	STA	825.00000	2,557.50	750.00000	2,325.00	1,250.00000	3,875.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2528-8445110	(1)	LS	3,300.00000	3,300.00	5,500.00000	5,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0300	2528-8445113	10.000	EACH	515.00000	5,150.00	515.00000	5,150.00	515.00000	5,150.00
FLAGGERS									
0310	2533-4980005	(1)	LS	30,000.00000	30,000.00	46,350.00000	46,350.00	42,000.00000	42,000.00
MOBILIZATION									
0320	2548-0000200	0.800	STA	2,750.00000	2,200.00	2,500.00000	2,000.00	4,500.00000	3,600.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0330	2601-2634100	1.300	ACRE	1,550.00000	2,015.00	1,400.00000	1,820.00	1,500.00000	1,950.00
MULCHING									



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Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2601-2638352	115.000	SQ	11.00000	1,265.00	10.00000	1,150.00	30.00000	3,450.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0350	2601-2642100	1.300	ACRE	385.00000	500.50	350.00000	455.00	950.00000	1,235.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0360	2602-0000020	2,466.000	LF	1.65000	4,068.90	2.00000	4,932.00	2.50000	6,165.00
SILT FENCE									
0370	2602-0000071	2,466.000	LF	0.05000	123.30	0.05000	123.30	1.50000	3,699.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	2,466.000	LF	0.05000	123.30	0.05000	123.30	1.00000	2,466.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0000309	304.000	LF	2.50000	760.00	2.25000	684.00	4.50000	1,368.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



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Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS 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 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2602-0000351	304.000	LF	0.50000	152.00	0.30000	91.20	1.50000	456.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0410	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:									
Contract Item Totals				\$409,477.25		\$479,427.05		\$506,375.00	
Contract Time Totals									
Contract Grand Totals				\$409,477.25		\$479,427.05		506,375.00	

() indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(7) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	22,500.00000	4,500.00				
CLEARING AND GRUBBING									
0020	2102-2710070	5,200.000	CY	21.00000	109,200.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	915.000	CY	20.00000	18,300.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD (NON-WETLAND)									
0040	2105-8425015	263.000	CY	35.00000	9,205.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD (WETLAND)									
0050	2109-8225100	1.820	STA	740.00000	1,346.80				
SPECIAL COMPACTION OF SUBGRADE									
0060	2115-0100000	600.000	CY	39.00000	23,400.00				
MODIFIED SUBBASE									
0070	2123-7450020	49.900	STA	340.00000	16,966.00				
SHOULDER FINISHING, EARTH									



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Line No / Item Number		Item Description		(7) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2503-0114418	159.000	LF	76.00000	12,084.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.									
0150	2503-0114424	192.000	LF	92.00000	17,664.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0160	2507-3250005	243.000	SY	8.10000	1,968.30				
ENGINEERING FABRIC									
0170	2507-6800061	247.000	TON	59.00000	14,573.00				
REVTMENT, CLASS E									
0180	2510-6745850	2.700	SY	210.00000	567.00				
REMOVAL OF PAVEMENT									
0190	2511-0302500	2,934.000	SY	46.00000	134,964.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									



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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	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2511-0302500 70.000 SY RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. (COLORED)	130.00000	9,100.00						
0210	2511-0310100 26.400 STA SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	560.00000	14,784.00						
0220	2511-7528101 40.000 SF DETECTABLE WARNINGS	55.00000	2,200.00						
0230	2519-1001000 120.000 LF FENCE, CHAIN LINK, VINYL COATED	56.00000	6,720.00						
0240	2524-9265010 6.000 EACH POSTS, STEEL, AS PER PLAN	110.00000	660.00						
0250	2524-9325001 8.000 SF TYPE A SIGNS, SHEET ALUMINUM	110.00000	880.00						
0260	2524-9325001 18.000 SF TYPE A SIGNS, SHEET ALUMINUM (MODIFIED AS PER PLAN)	360.00000	6,480.00						



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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	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2526-8285000 (1) LS	5,000.00000	5,000.00						
CONSTRUCTION SURVEY									
0280	2527-9263109 3.100 STA	880.00000	2,728.00						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2528-8445110 (1) LS	3,400.00000	3,400.00						
TRAFFIC CONTROL									
0300	2528-8445113 10.000 EACH	515.00000	5,150.00						
FLAGGERS									
0310	2533-4980005 (1) LS	44,900.00000	44,900.00						
MOBILIZATION									
0320	2548-0000200 0.800 STA	2,800.00000	2,240.00						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0330	2601-2634100 1.300 ACRE	1,100.00000	1,430.00						
MULCHING									



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Line No / Item Number Item Description				(7) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2601-2638352	115.000	SQ	18.00000	2,070.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0350	2601-2642100	1.300	ACRE	680.00000	884.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0360	2602-0000020	2,466.000	LF	2.00000	4,932.00				
SILT FENCE									
0370	2602-0000071	2,466.000	LF	0.10000	246.60				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	2,466.000	LF	0.10000	246.60				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0000309	304.000	LF	5.00000	1,520.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 53-C053-089

Primary County: JONES

Letting Date: September 21, 2021

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2602-0000351 304.000 LF	0.10000	30.40						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0410	2602-0010010 2.000 EACH	500.00000	1,000.00						
	MOBILIZATIONS, EROSION CONTROL								
	Section Totals:		\$542,241.70						
	Contract Item Totals		\$542,241.70						
	Contract Time Totals								
	Contract Grand Totals		\$542,241.70						

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 57-1187-799	Primary County: LINN
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: RATHJE CONSTRUCTION CO.	
Contract Period: Start Date: 04/04/22 200 Working Days		

Project Information:

Project: TAP-U-1187(799)--8I-57	WorkType: HMA SIDEWALK/TRAIL
County: LINN	Prj Awd Amt: \$3,910,292.97
Route: CHEROKEE TRAIL	
Location: In the city of Cedar Rapids, FromCherryHill Pk,to SharonLn along Gordon Ave,Cherokee Pk to Midway Dr	

Project(s) and Vendor Ranking

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021 10:00 A.M.

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: RATHJE CONSTRUCTION CO.

Contract Period: Start Date: 04/04/22 200 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RA260	RATHJE CONSTRUCTION CO.	\$3,910,292.97	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO330	BOOMERANG CORP.	\$4,171,812.95	106.69%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$4,846,295.15	123.94%
4	VI035	VIETH CONSTRUCTION CORPORATION	\$5,256,232.32	134.42%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002 304.000 UNIT	89.80000	27,299.20	50.00000	15,200.00	100.00000	30,400.00		
CLEARING AND GRUBBING									
0020	2102-2710070 6,067.000 CY	9.00000	54,603.00	30.00000	182,010.00	16.00000	97,072.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090 292.000 CY	10.00000	2,920.00	30.00000	8,760.00	7.50000	2,190.00		
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005 894.600 CY	19.00000	16,997.40	40.00000	35,784.00	45.00000	40,257.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015 5,964.000 CY	22.00000	131,208.00	5.00000	29,820.00	12.00000	71,568.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000 292.000 CY	14.00000	4,088.00	3.00000	876.00	10.00000	2,920.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2109-8225100 38.000 STA	260.00000	9,880.00	750.00000	28,500.00	550.00000	20,900.00		
SPECIAL COMPACTION OF SUBGRADE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				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:	
0140	2301-1033080	11,094.000	SY	58.70000	651,217.80	60.00000	665,640.00	62.50000	693,375.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0150	2301-4875006	213.000	SY	42.35000	9,020.55	55.00000	11,715.00	80.00000	17,040.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0160	2303-1131500	3,123.000	SY	12.25000	38,256.75	13.60000	42,472.80	13.25000	41,379.75
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0170	2303-1133500	3,123.000	SY	12.25000	38,256.75	13.60000	42,472.80	13.25000	41,379.75
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2312-8260250	47.000	TON	21.00000	987.00	20.00000	940.00	45.00000	2,115.00
GRANULAR SURFACING ON ROAD, CRUSHED STONE									
0190	2402-2720000	80.000	CY	40.00000	3,200.00	45.00000	3,600.00	45.00000	3,600.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2403-0100010	34.000	CY	708.00000	24,072.00	800.00000	27,200.00	750.00000	25,500.00
STRUCTURAL CONCRETE (BRIDGE)									
0210	2404-7775005	3,512.000	LB	1.30000	4,565.60	1.50000	5,268.00	1.35000	4,741.20
REINFORCING STEEL, EPOXY COATED									
0220	2414-6445100	32.800	LF	400.00000	13,120.00	450.00000	14,760.00	445.00000	14,596.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0230	2416-0100015	1.000	EACH	2,600.00000	2,600.00	1,000.00000	1,000.00	1,250.00000	1,250.00
APRONS, CONCRETE, 15 IN. DIA.									
0240	2416-0100024	1.000	EACH	3,300.00000	3,300.00	1,500.00000	1,500.00	1,450.00000	1,450.00
APRONS, CONCRETE, 24 IN. DIA.									
0250	2429-0000100	1.000	EACH	90,000.00000	90,000.00	100,000.00000	100,000.00	95,000.00000	95,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 60'-2 x 14'-0									
0260	2435-0130148	6.000	EACH	5,330.00000	31,980.00	4,000.00000	24,000.00	6,500.00000	39,000.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description		(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(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 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0270	2435-0130160 1.000 EACH MANHOLE, SANITARY SEWER, SW-301, 60 IN.	8,300.00000	8,300.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0280	2435-0130172 1.000 EACH MANHOLE, SANITARY SEWER, SW-301, 72 IN.	10,200.00000	10,200.00	6,000.00000	6,000.00	14,350.00000	14,350.00
0290	2435-0140148 1.000 EACH MANHOLE, STORM SEWER, SW-401, 48 IN.	3,500.00000	3,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
0300	2435-0140160 1.000 EACH MANHOLE, STORM SEWER, SW-401, 60 IN.	4,300.00000	4,300.00	4,000.00000	4,000.00	6,250.00000	6,250.00
0310	2435-0250500 3.000 EACH INTAKE, SW-505	1,830.00000	5,490.00	2,800.00000	8,400.00	5,000.00000	15,000.00
0320	2435-0250600 1.000 EACH INTAKE, SW-506	3,800.00000	3,800.00	4,500.00000	4,500.00	7,500.00000	7,500.00
0330	2435-0250900 12.000 EACH INTAKE, SW-509	3,300.00000	39,600.00	3,200.00000	38,400.00	5,650.00000	67,800.00
0340	2435-0251000 4.000 EACH INTAKE, SW-510	3,700.00000	14,800.00	3,400.00000	13,600.00	6,500.00000	26,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2435-0251224	1.000	EACH	1,500.00000	1,500.00	1,200.00000	1,200.00	1,850.00000	1,850.00
INTAKE, SW-512, 24 IN.									
0360	2435-0254100	2.000	EACH	3,300.00000	6,600.00	8,500.00000	17,000.00	7,500.00000	15,000.00
INTAKE, SW-541									
0370	2435-0400308	2.000	EACH	1,950.00000	3,900.00	1,000.00000	2,000.00	1,000.00000	2,000.00
INTERNAL DROP CONNECTION, SW-308									
0380	2435-0600010	11.000	EACH	1,500.00000	16,500.00	1,800.00000	19,800.00	2,500.00000	27,500.00
MANHOLE ADJUSTMENT, MINOR									
0390	2435-0600020	3.000	EACH	2,900.00000	8,700.00	2,100.00000	6,300.00	4,000.00000	12,000.00
MANHOLE ADJUSTMENT, MAJOR									
0400	2435-0700010	4.000	EACH	2,000.00000	8,000.00	750.00000	3,000.00	1,500.00000	6,000.00
CONNECTION TO EXISTING MANHOLE									
0410	2501-0201042	260.000	LF	65.00000	16,900.00	72.00000	18,720.00	67.50000	17,550.00
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2504-0200404	483.000	LF	50.00000	24,150.00	50.00000	24,150.00	100.00000	48,300.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0550	2504-0240036	1,046.000	LF	5.50000	5,753.00	2.00000	2,092.00	10.00000	10,460.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0560	2504-0240236	46.000	LF	60.00000	2,760.00	2.00000	92.00	25.00000	1,150.00
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0570	2507-6800061	93.000	TON	44.50000	4,138.50	50.00000	4,650.00	60.00000	5,580.00
REVTMENT, CLASS E									
0580	2507-8029000	6.000	TON	46.00000	276.00	120.00000	720.00	180.00000	1,080.00
EROSION STONE									
0590	2510-6745850	11,428.000	SY	9.00000	102,852.00	6.50000	74,282.00	6.50000	74,282.00
REMOVAL OF PAVEMENT									
0600	2510-6750600	9.000	EACH	650.00000	5,850.00	250.00000	2,250.00	750.00000	6,750.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2511-7526006	640.900	SY	43.40000	27,815.06	50.00000	32,045.00	80.00000	51,272.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0690	2511-7528101	770.000	SF	45.75000	35,227.50	48.00000	36,960.00	50.00000	38,500.00
DETECTABLE WARNINGS									
0700	2512-1725256	39.000	LF	31.85000	1,242.15	34.00000	1,326.00	35.00000	1,365.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0710	2512-1725506	48.000	LF	51.25000	2,460.00	54.00000	2,592.00	55.00000	2,640.00
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.									
0720	2515-2475006	1,124.000	SY	47.40000	53,277.60	50.00000	56,200.00	50.00000	56,200.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0730	2515-6745600	999.000	SY	10.00000	9,990.00	10.00000	9,990.00	12.25000	12,237.75
REMOVAL OF PAVED DRIVEWAY									
0740	2519-1002048	73.000	LF	45.00000	3,285.00	45.00000	3,285.00	48.00000	3,504.00
FENCE, CHAIN LINK, 48 IN. HEIGHT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2519-4200190	143.000	LF	15.00000	2,145.00	15.00000	2,145.00	16.00000	2,288.00
REMOVAL OF FENCE, Chain Link and Wood Picket									
0760	2524-6765110	31.000	EACH	75.00000	2,325.00	75.00000	2,325.00	80.00000	2,480.00
REMOVAL OF TYPE A SIGN									
0770	2524-9276010	1,011.000	LF	14.00000	14,154.00	14.00000	14,154.00	15.00000	15,165.00
PERFORATED SQUARE STEEL TUBE POSTS									
0780	2524-9325001	761.000	SF	24.00000	18,264.00	24.00000	18,264.00	25.00000	19,025.00
TYPE A SIGNS, SHEET ALUMINUM									
0790	2526-8285000	(1)	LS	27,000.00000	27,000.00	29,660.00000	29,660.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY									
0800	2527-9263117	268.000	STA	55.00000	14,740.00	55.00000	14,740.00	60.00000	16,080.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0810	2527-9263143	32.000	EACH	250.00000	8,000.00	250.00000	8,000.00	265.00000	8,480.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2527-9263180	0.440	STA	2,000.00000	880.00	2,000.00000	880.00	2,500.00000	1,100.00
PAVEMENT MARKINGS REMOVED									
0830	2527-9270111	270.670	STA	55.00000	14,886.85	55.00000	14,886.85	60.00000	16,240.20
GROOVES CUT FOR PAVEMENT MARKINGS									
0840	2527-9270120	32.000	EACH	125.00000	4,000.00	125.00000	4,000.00	135.00000	4,320.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0850	2528-2518000	15.000	EACH	150.00000	2,250.00	150.00000	2,250.00	160.00000	2,400.00
SAFETY CLOSURE									
0860	2528-8445110	(1)	LS	16,000.00000	16,000.00	16,000.00000	16,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0870	2528-8445113	12.000	EACH	515.00000	6,180.00	515.00000	6,180.00	515.00000	6,180.00
FLAGGERS									
0880	2528-9290050	20.000	CDAY	125.00000	2,500.00	125.00000	2,500.00	135.00000	2,700.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0890	2529-5070110	281.000	SY	92.00000	25,852.00	170.00000	47,770.00	135.00000	37,935.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0900	2529-5070120	33.000	EACH	235.00000	7,755.00	250.00000	8,250.00	750.00000	24,750.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0910	2530-5070210	290.000	SF	70.00000	20,300.00	150.00000	43,500.00	100.00000	29,000.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0920	2533-4980005	(1)	LS	423,400.00000	423,400.00	380,000.00000	380,000.00	400,000.00000	400,000.00
MOBILIZATION									
0925	2552-0000220	948.800	CY	50.00000	47,440.00	40.00000	37,952.00	65.00000	61,672.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0930	2552-0000300	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
TRENCH COMPACTION TESTING									
0940	2599-9999005	3.000	EACH	350.00000	1,050.00	300.00000	900.00	625.00000	1,875.00
('EACH' ITEM) Adjustment of Water Valve Box									
0950	2599-9999005	1.000	EACH	900.00000	900.00	1,200.00000	1,200.00	850.00000	850.00
('EACH' ITEM) Concrete Apron Foundation 15 IN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2599-9999005	10.000	EACH	2,050.00000	20,500.00	2,000.00000	20,000.00	3,000.00000	30,000.00
('EACH' ITEM) Installation of Fire Hydrant Assembly Owner Supplied									
1040	2599-9999005	1.000	EACH	855.00000	855.00	1,600.00000	1,600.00	2,250.00000	2,250.00
('EACH' ITEM) Installation of Tapping Valve Assembly, 8 IN - Owner Supplied									
1050	2599-9999005	21.000	EACH	1,050.00000	22,050.00	500.00000	10,500.00	565.00000	11,865.00
('EACH' ITEM) Installation of Valve, Gate, 8 IN Owner Supplied									
1060	2599-9999005	1.000	EACH	2,300.00000	2,300.00	1,200.00000	1,200.00	4,000.00000	4,000.00
('EACH' ITEM) Intake, SW-512, 30 In., Modified									
1070	2599-9999005	1.000	EACH	2,900.00000	2,900.00	1,400.00000	1,400.00	4,000.00000	4,000.00
('EACH' ITEM) Intake, SW-512, 36 In., Modified									
1080	2599-9999005	1.000	EACH	7,310.00000	7,310.00	10,000.00000	10,000.00	12,500.00000	12,500.00
('EACH' ITEM) Pedestrian Counter - Eco Counter MULTI									
1090	2599-9999005	1.000	EACH	21,200.00000	21,200.00	5,000.00000	5,000.00	20,000.00000	20,000.00
('EACH' ITEM) Rectangular Storm Sewer Intake									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1100	2599-9999005	1.000	EACH	12,000.00000	12,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
('EACH' ITEM) Sanitary Sewer Bench Reconstruction									
1110	2599-9999005	62.000	EACH	1,400.00000	86,800.00	1,850.00000	114,700.00	2,350.00000	145,700.00
('EACH' ITEM) Water Service Stub, Copper, 1 IN.									
1120	2599-9999005	1.000	EACH	2,220.00000	2,220.00	2,650.00000	2,650.00	3,350.00000	3,350.00
('EACH' ITEM) Water Service Stub, Copper, 1.5 IN.									
1130	2599-9999005	6.000	EACH	150.00000	900.00	150.00000	900.00	225.00000	1,350.00
('EACH' ITEM) Water Valve Box Removal									
1140	2599-9999005	6.000	EACH	300.00000	1,800.00	250.00000	1,500.00	625.00000	3,750.00
('EACH' ITEM) Water Valve Removal									
1150	2599-9999008	3,278.000	LB	3.00000	9,834.00	14.00000	45,892.00	16.50000	54,087.00
('POUNDS' ITEM) Fittings By Weight, Ductile Iron									
1160	2599-9999009	70.000	LF	55.00000	3,850.00	55.00000	3,850.00	60.00000	4,200.00
('LINEAR FEET' ITEM) Fence, Wood Picket, 72 In. Height									



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Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1170	2599-9999009	483.000	LF	43.00000	20,769.00	70.00000	33,810.00	100.00000	48,300.00
	('LINEAR FEET' ITEM) Sanitary Sewer Service Pipe, 4 Inch								
1180	2599-9999009	1,200.000	LF	5.00000	6,000.00	4.00000	4,800.00	7.00000	8,400.00
	('LINEAR FEET' ITEM) Tree Protection Fence								
1190	2599-9999009	207.000	LF	5.50000	1,138.50	4.00000	828.00	10.00000	2,070.00
	('LINEAR FEET' ITEM) Water Main Removal, Ductile Iron Pipe,8-IN. or Smaller								
1200	2599-9999009	17.000	LF	34.00000	578.00	200.00000	3,400.00	125.00000	2,125.00
	('LINEAR FEET' ITEM) Water Main, Trenched,Ductile Iron Pipe (DIP), 6 IN.								
1210	2599-9999009	3,662.000	LF	33.00000	120,846.00	65.00000	238,030.00	83.50000	305,777.00
	('LINEAR FEET' ITEM) Water Main, Trenched,Ductile Iron Pipe (DIP), 8 IN.								
1220	2599-9999010	(1)	LS	2,600.00000	2,600.00	5,000.00000	5,000.00	7,000.00000	7,000.00
	('LUMP SUM' ITEM) Disinfection and Hydrostatic Testing								



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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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1290	2599-9999018	252.000	SY	4.50000	1,134.00	11.00000	2,772.00	46.50000	11,718.00
('SQUARE YARDS' ITEM) Modified Subbase, Measured by Area,4-Inch									
1300	2599-9999018	8,933.000	SY	6.50000	58,064.50	7.00000	62,531.00	12.50000	111,662.50
('SQUARE YARDS' ITEM) Modified Subbase, Measured by Area,6-Inch									
1310	2601-2634100	3.900	ACRE	650.00000	2,535.00	750.00000	2,925.00	700.00000	2,730.00
MULCHING									
1320	2601-2636044	3.900	ACRE	1,100.00000	4,290.00	1,250.00000	4,875.00	1,185.00000	4,621.50
SEEDING AND FERTILIZING (URBAN)									
1330	2601-2636054	1.300	ACRE	1,050.00000	1,365.00	1,315.00000	1,709.50	1,125.00000	1,462.50
WILDFLOWER SEEDING									
1340	2601-2638352	260.000	SQ	11.50000	2,990.00	10.60000	2,756.00	12.00000	3,120.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1350	2601-2639010	1,098.000	SQ	57.00000	62,586.00	61.25000	67,252.50	60.00000	65,880.00
SODDING									



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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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1430	2602-0000500	370.000	LF	10.00000	3,700.00	16.60000	6,142.00	10.00000	3,700.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1440	2602-0000510	52.000	EACH	15.00000	780.00	5.00000	260.00	15.00000	780.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1450	2602-0000520	26.000	EACH	20.00000	520.00	5.00000	130.00	20.00000	520.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1460	2602-0000530	30.000	EACH	90.00000	2,700.00	140.00000	4,200.00	90.00000	2,700.00
	GRATE INTAKE SEDIMENT FILTER BAG								
1470	2602-0000540	60.000	EACH	10.00000	600.00	5.00000	300.00	10.00000	600.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1480	2602-0000550	30.000	EACH	20.00000	600.00	5.00000	150.00	20.00000	600.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								



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Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1490	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
1500	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1510	2610-0000120	20.000	EACH	482.43000	9,648.60	500.00000	10,000.00	500.00000	10,000.00
TREES									
1520	2611-0000100	38.000	EACH	79.02000	3,002.76	80.00000	3,040.00	100.00000	3,800.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$3,910,292.97		\$4,171,812.95		\$4,846,295.15	
Contract Item Totals				\$3,910,292.97		\$4,171,812.95		\$4,846,295.15	
Contract Time Totals									
Contract Grand Totals				\$3,910,292.97		\$4,171,812.95		4,846,295.15	

() indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION					
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	2101-0850002	304.000	UNIT	85.00000	25,840.00				
CLEARING AND GRUBBING									
0020	2102-2710070	6,067.000	CY	25.00000	151,675.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	292.000	CY	16.00000	4,672.00				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	894.600	CY	52.00000	46,519.20				
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	5,964.000	CY	13.00000	77,532.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	292.000	CY	11.00000	3,212.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2109-8225100	38.000	STA	725.00000	27,550.00				
SPECIAL COMPACTION OF SUBGRADE									



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Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001000	3,403.000	SY	20.00000	68,060.00				
	SUBGRADE STABILIZATION MATERIAL, MACADAM								
0090	2113-0001100	13,501.000	SY	1.85000	24,976.85				
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0100	2123-7450020	98.000	STA	530.00000	51,940.00				
	SHOULDER FINISHING, EARTH								
0110	2213-6745500	0.800	STA	3,000.00000	2,400.00				
	REMOVAL OF CURB								
0120	2214-5145150	3,151.000	SY	10.00000	31,510.00				
	PAVEMENT SCARIFICATION								
0130	2301-1033070	467.000	SY	55.35000	25,848.45				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								



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Line No / Item Number		Item Description		(4) VIETH CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2403-0100010	34.000	CY	1,750.00000	59,500.00				
		STRUCTURAL CONCRETE (BRIDGE)							
0210	2404-7775005	3,512.000	LB	1.65000	5,794.80				
		REINFORCING STEEL, EPOXY COATED							
0220	2414-6445100	32.800	LF	500.00000	16,400.00				
		STRUCTURAL STEEL PEDESTRIAN HAND RAILING							
0230	2416-0100015	1.000	EACH	2,700.00000	2,700.00				
		APRONS, CONCRETE, 15 IN. DIA.							
0240	2416-0100024	1.000	EACH	3,225.00000	3,225.00				
		APRONS, CONCRETE, 24 IN. DIA.							
0250	2429-0000100	1.000	EACH	126,500.00000	126,500.00				
		PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 60'-2 x 14'-0							
0260	2435-0130148	6.000	EACH	10,000.00000	60,000.00				
		MANHOLE, SANITARY SEWER, SW-301, 48 IN.							



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Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
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:	
0270	2435-0130160	1.000	EACH	12,000.00000	12,000.00				
MANHOLE, SANITARY SEWER, SW-301, 60 IN.									
0280	2435-0130172	1.000	EACH	17,000.00000	17,000.00				
MANHOLE, SANITARY SEWER, SW-301, 72 IN.									
0290	2435-0140148	1.000	EACH	6,100.00000	6,100.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0300	2435-0140160	1.000	EACH	9,000.00000	9,000.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0310	2435-0250500	3.000	EACH	6,250.00000	18,750.00				
INTAKE, SW-505									
0320	2435-0250600	1.000	EACH	9,050.00000	9,050.00				
INTAKE, SW-506									
0330	2435-0250900	12.000	EACH	9,800.00000	117,600.00				
INTAKE, SW-509									
0340	2435-0251000	4.000	EACH	11,000.00000	44,000.00				
INTAKE, SW-510									



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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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2435-0251224	1.000	EACH	2,750.00000	2,750.00				
INTAKE, SW-512, 24 IN.									
0360	2435-0254100	2.000	EACH	10,250.00000	20,500.00				
INTAKE, SW-541									
0370	2435-0400308	2.000	EACH	4,750.00000	9,500.00				
INTERNAL DROP CONNECTION, SW-308									
0380	2435-0600010	11.000	EACH	3,000.00000	33,000.00				
MANHOLE ADJUSTMENT, MINOR									
0390	2435-0600020	3.000	EACH	4,500.00000	13,500.00				
MANHOLE ADJUSTMENT, MAJOR									
0400	2435-0700010	4.000	EACH	2,850.00000	11,400.00				
CONNECTION TO EXISTING MANHOLE									
0410	2501-0201042	260.000	LF	83.00000	21,580.00				
PILES, STEEL, HP 10 X 42									



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Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION					
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:	
0420	2502-8212304	798.000	LF	40.00000	31,920.00				
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0430	2502-8212308	5,030.000	LF	21.50000	108,145.00				
SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN									
0440	2502-8221008	20.000	EACH	900.00000	18,000.00				
SUBDRAIN RISER, 8 IN., AS PER PLAN									
0450	2503-0114215	203.000	LF	145.00000	29,435.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0460	2503-0114218	754.000	LF	105.00000	79,170.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0470	2503-0114224	447.000	LF	135.00000	60,345.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

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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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2503-0114230	113.000	LF	181.00000	20,453.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0490	2503-0200036	111.000	LF	46.50000	5,161.50				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0500	2503-0200341	107.000	LF	145.00000	15,515.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0510	2504-0110008	1,119.000	LF	135.00000	151,065.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0520	2504-0110012	10.000	LF	525.00000	5,250.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, 12 IN.									
0530	2504-0110021	81.000	LF	375.00000	30,375.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, 21 IN.									



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Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2504-0200404	483.000	LF	107.00000	51,681.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0550	2504-0240036	1,046.000	LF	18.00000	18,828.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0560	2504-0240236	46.000	LF	145.00000	6,670.00				
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0570	2507-6800061	93.000	TON	65.00000	6,045.00				
REVTMENT, CLASS E									
0580	2507-8029000	6.000	TON	225.00000	1,350.00				
EROSION STONE									
0590	2510-6745850	11,428.000	SY	8.75000	99,995.00				
REMOVAL OF PAVEMENT									
0600	2510-6750600	9.000	EACH	1,300.00000	11,700.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									



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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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2511-0300000	726.000	SY	10.00000	7,260.00				
REMOVAL OF RECREATIONAL TRAIL									
0620	2511-0301600	5,573.000	SY	40.00000	222,920.00				
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0630	2511-0302500	252.000	SY	45.00000	11,340.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0640	2511-0302600	462.000	SY	50.00000	23,100.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0650	2511-0310100	47.700	STA	435.00000	20,749.50				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0660	2511-6745900	1,214.000	SY	10.00000	12,140.00				
REMOVAL OF SIDEWALK									
0670	2511-7526004	1,346.000	SY	38.50000	51,821.00				
SIDEWALK, P.C. CONCRETE, 4 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2511-7526006	640.900	SY	48.00000	30,763.20				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0690	2511-7528101	770.000	SF	50.40000	38,808.00				
DETECTABLE WARNINGS									
0700	2512-1725256	39.000	LF	35.00000	1,365.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0710	2512-1725506	48.000	LF	56.40000	2,707.20				
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.									
0720	2515-2475006	1,124.000	SY	52.25000	58,729.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0730	2515-6745600	999.000	SY	11.00000	10,989.00				
REMOVAL OF PAVED DRIVEWAY									
0740	2519-1002048	73.000	LF	60.00000	4,380.00				
FENCE, CHAIN LINK, 48 IN. HEIGHT									



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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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2519-4200190	143.000	LF	7.75000	1,108.25				
REMOVAL OF FENCE, Chain Link and Wood Picket									
0760	2524-6765110	31.000	EACH	83.00000	2,573.00				
REMOVAL OF TYPE A SIGN									
0770	2524-9276010	1,011.000	LF	15.50000	15,670.50				
PERFORATED SQUARE STEEL TUBE POSTS									
0780	2524-9325001	761.000	SF	26.50000	20,166.50				
TYPE A SIGNS, SHEET ALUMINUM									
0790	2526-8285000	(1)	LS	30,000.00000	30,000.00				
CONSTRUCTION SURVEY									
0800	2527-9263117	268.000	STA	60.55000	16,227.40				
PAINTED PAVEMENT MARKINGS, DURABLE									
0810	2527-9263143	32.000	EACH	275.00000	8,800.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									



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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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2527-9263180	0.440	STA	2,200.00000	968.00				
PAVEMENT MARKINGS REMOVED									
0830	2527-9270111	270.670	STA	61.00000	16,510.87				
GROOVES CUT FOR PAVEMENT MARKINGS									
0840	2527-9270120	32.000	EACH	138.00000	4,416.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0850	2528-2518000	15.000	EACH	175.00000	2,625.00				
SAFETY CLOSURE									
0860	2528-8445110	(1)	LS	17,750.00000	17,750.00				
TRAFFIC CONTROL									
0870	2528-8445113	12.000	EACH	515.00000	6,180.00				
FLAGGERS									
0880	2528-9290050	20.000	CDAY	138.00000	2,760.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0890	2529-5070110	281.000	SY	73.00000	20,513.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0900	2529-5070120	33.000	EACH	450.00000	14,850.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0910	2530-5070210	290.000	SF	100.00000	29,000.00				
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0920	2533-4980005	(1)	LS	275,000.00000	275,000.00				
MOBILIZATION									
0925	2552-0000220	948.800	CY	68.00000	64,518.40				
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0930	2552-0000300	(1)	LS	16,500.00000	16,500.00				
TRENCH COMPACTION TESTING									
0940	2599-9999005	3.000	EACH	275.00000	825.00				
('EACH' ITEM) Adjustment of Water Valve Box									
0950	2599-9999005	1.000	EACH	1,875.00000	1,875.00				
('EACH' ITEM) Concrete Apron Foundation 15 IN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
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:	
1030	2599-9999005	10.000	EACH	3,000.00000	30,000.00				
('EACH' ITEM) Installation of Fire Hydrant Assembly Owner Supplied									
1040	2599-9999005	1.000	EACH	3,000.00000	3,000.00				
('EACH' ITEM) Installation of Tapping Valve Assembly, 8 IN - Owner Supplied									
1050	2599-9999005	21.000	EACH	3,000.00000	63,000.00				
('EACH' ITEM) Installation of Valve, Gate, 8 IN Owner Supplied									
1060	2599-9999005	1.000	EACH	4,250.00000	4,250.00				
('EACH' ITEM) Intake, SW-512, 30 In., Modified									
1070	2599-9999005	1.000	EACH	4,675.00000	4,675.00				
('EACH' ITEM) Intake, SW-512, 36 In., Modified									
1080	2599-9999005	1.000	EACH	11,560.00000	11,560.00				
('EACH' ITEM) Pedestrian Counter - Eco Counter MULTI									
1090	2599-9999005	1.000	EACH	22,000.00000	22,000.00				
('EACH' ITEM) Rectangular Storm Sewer Intake									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1100	2599-9999005 1.000 EACH (‘EACH’ ITEM) Sanitary Sewer Bench Reconstruction	7,500.00000	7,500.00						
1110	2599-9999005 62.000 EACH (‘EACH’ ITEM) Water Service Stub, Copper, 1 IN.	2,500.00000	155,000.00						
1120	2599-9999005 1.000 EACH (‘EACH’ ITEM) Water Service Stub, Copper, 1.5 IN.	5,500.00000	5,500.00						
1130	2599-9999005 6.000 EACH (‘EACH’ ITEM) Water Valve Box Removal	1,425.00000	8,550.00						
1140	2599-9999005 6.000 EACH (‘EACH’ ITEM) Water Valve Removal	2,500.00000	15,000.00						
1150	2599-9999008 3,278.000 LB (‘POUNDS’ ITEM) Fittings By Weight, Ductile Iron	12.00000	39,336.00						
1160	2599-9999009 70.000 LF (‘LINEAR FEET’ ITEM) Fence, Wood Picket, 72 In. Height	80.00000	5,600.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1170	2599-9999009	483.000	LF	92.00000	44,436.00				
	('LINEAR FEET' ITEM) Sanitary Sewer Service Pipe, 4 Inch								
1180	2599-9999009	1,200.000	LF	11.00000	13,200.00				
	('LINEAR FEET' ITEM) Tree Protection Fence								
1190	2599-9999009	207.000	LF	20.00000	4,140.00				
	('LINEAR FEET' ITEM) Water Main Removal, Ductile Iron Pipe,8-IN. or Smaller								
1200	2599-9999009	17.000	LF	275.00000	4,675.00				
	('LINEAR FEET' ITEM) Water Main, Trenched,Ductile Iron Pipe (DIP), 6 IN.								
1210	2599-9999009	3,662.000	LF	107.00000	391,834.00				
	('LINEAR FEET' ITEM) Water Main, Trenched,Ductile Iron Pipe (DIP), 8 IN.								
1220	2599-9999010	(1)	LS	22,000.00000	22,000.00				
	('LUMP SUM' ITEM) Disinfection and Hydrostatic Testing								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION					
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:	
1230	2599-9999010	(1)	LS	10,000.00000	10,000.00				
('LUMP SUM' ITEM) Tree Protection									
1240	2599-9999014	320.000	SF	8.75000	2,800.00				
('SQUARE FEET' ITEM) Rigid Foam Insulation Board									
1250	2599-9999018	47.000	SY	59.00000	2,773.00				
('SQUARE YARDS' ITEM) Colored Portland Cement Concrete Pavement, 4-Inch									
1260	2599-9999018	115.000	SY	94.00000	10,810.00				
('SQUARE YARDS' ITEM) Colored Portland Cement Concrete Pavement, 8-Inch									
1270	2599-9999018	209.000	SY	168.00000	35,112.00				
('SQUARE YARDS' ITEM) Decorative Brick Pavers									
1280	2599-9999018	13,501.000	SY	13.75000	185,638.75				
('SQUARE YARDS' ITEM) Modified Subbase, Measured by Area, 12-Inch									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1290	2599-9999018	252.000	SY	12.50000	3,150.00				
	('SQUARE YARDS' ITEM) Modified Subbase, Measured by Area,4-Inch								
1300	2599-9999018	8,933.000	SY	13.75000	122,828.75				
	('SQUARE YARDS' ITEM) Modified Subbase, Measured by Area,6-Inch								
1310	2601-2634100	3.900	ACRE	825.00000	3,217.50				
	MULCHING								
1320	2601-2636044	3.900	ACRE	1,375.00000	5,362.50				
	SEEDING AND FERTILIZING (URBAN)								
1330	2601-2636054	1.300	ACRE	1,450.00000	1,885.00				
	WILDFLOWER SEEDING								
1340	2601-2638352	260.000	SQ	12.00000	3,120.00				
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
1350	2601-2639010	1,098.000	SQ	67.50000	74,115.00				
	SODDING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1430	2602-0000500	370.000	LF	18.00000	6,660.00				
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1440	2602-0000510	52.000	EACH	5.50000	286.00				
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1450	2602-0000520	26.000	EACH	5.50000	143.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1460	2602-0000530	30.000	EACH	155.00000	4,650.00				
	GRATE INTAKE SEDIMENT FILTER BAG								
1470	2602-0000540	60.000	EACH	5.50000	330.00				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1480	2602-0000550	30.000	EACH	5.50000	165.00				
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 57-1187-799

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(4) VIETH CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1490	2602-0010010 4.000 EACH	500.00000	2,000.00						
	MOBILIZATIONS, EROSION CONTROL								
1500	2602-0010020 2.000 EACH	1,000.00000	2,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1510	2610-0000120 20.000 EACH	535.00000	10,700.00						
	TREES								
1520	2611-0000100 38.000 EACH	87.00000	3,306.00						
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
Section Totals:			\$5,256,232.32						
Contract Item Totals			\$5,256,232.32						
Contract Time Totals									
Contract Grand Totals			\$5,256,232.32						

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 08-2102-022	Primary County: BOONE
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 10/25/21 10 Working Days		

Project Information:

Project: STPN-210-2(022)--2J-08	WorkType: HMA RESURFACING
County: BOONE	Prj Awd Amt: \$87,897.48
Route: IOWA 210	
Location: Des Moines River Bridge 0.3 mi E of Co Rd E62	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-2102-022

Primary County: BOONE

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	978.000	SY	9.96000	9,740.88	4.85000	4,743.30	15.00000	14,670.00
PAVEMENT SCARIFICATION									
0020	2303-1033500	546.000	TON	59.85000	32,678.10	60.00000	32,760.00	80.00000	43,680.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0030	2303-1258284	33.000	TON	480.00000	15,840.00	539.80000	17,813.40	650.00000	21,450.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0031	2527-9263109	22.770	STA	50.00000	1,138.50	167.00000	3,802.59	250.00000	5,692.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0040	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,000.00000	3,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0050	2528-8445113	20.000	EACH	515.00000	10,300.00	515.00000	10,300.00	515.00000	10,300.00
FLAGGERS									
0060	2528-8445115	10.000	EACH	770.00000	7,700.00	770.00000	7,700.00	770.00000	7,700.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-2102-022

Primary County: BOONE

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-9290050	10.000	CDAY	150.00000	1,500.00	417.00000	4,170.00	250.00000	2,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0080	2533-4980005	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	1,800.00000	1,800.00
MOBILIZATION									
Section Totals:				\$87,897.48		\$89,289.29		\$112,292.50	
Contract Item Totals				\$87,897.48		\$89,289.29		\$112,292.50	
Contract Time Totals									
Contract Grand Totals				\$87,897.48		\$89,289.29		112,292.50	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 78-0594-710	Primary County: HARRISON,
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0% POTTAWATTAMIE
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 04/18/22 45 Working Days		

Project Information:

Project: MP-059-4(710)64--76-78	WorkType: HMA PATCHING
County: POTTAWATTAMIE	Prj Awd Amt: \$378,178.53
Route: U.S. 59	
Location: In the City of Avoca	

Project: MP-030-4(717)9--76-43	WorkType: SLURRY SEAL
County: HARRISON	Prj Awd Amt: \$189,964.75
Route: U.S. 30	
Location: In Missouri Valley	



Project(s) and Vendor Ranking

Call Order: 201

Letting Date: September 21, 2021 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/18/22 45 Working Days

Contract ID: 78-0594-710

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

Primary County: HARRISON,
POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$568,143.28	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$717,658.18	126.32%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 78-0594-710

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: September 21, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-030-4(717)9--76-43						Cat Alt Set:		Cat Alt Member:	
0010	2319-3000102	58.300	TON	175.00000	10,202.50	188.13000	10,967.98		
STRIP SLURRY TREATMENT FINE AGGREGATE									
0020	2319-3000200	3.300	MILE	2,325.00000	7,672.50	2,499.38000	8,247.95		
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT									
0030	2319-4000000	1,919.000	GAL	6.85000	13,145.15	7.37000	14,143.03		
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0040	2527-9263109	27.570	STA	100.00000	2,757.00	107.50000	2,963.78		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	9,400.00000	9,400.00	17,800.00000	17,800.00		
TRAFFIC CONTROL									
0060	2528-8445113	60.000	EACH	515.00000	30,900.00	515.00000	30,900.00		
FLAGGERS									
0070	2528-8445115	15.000	EACH	770.00000	11,550.00	770.00000	11,550.00		
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 78-0594-710

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: September 21, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-030-4(717)9--76-43						Cat Alt Set:		Cat Alt Member:	
0080	2529-2242304	7.000	EACH	175.00000	1,225.00	300.00000	2,100.00		
	CD JOINT ASSEMBLY								
0090	2529-5070110	489.000	SY	127.00000	62,103.00	171.40000	83,814.60		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0100	2529-5070111	72.200	SY	127.00000	9,169.40	165.62000	11,957.76		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0110	2529-5070120	30.000	EACH	232.00000	6,960.00	384.15000	11,524.50		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0120	2530-0400061	11.100	TON	150.00000	1,665.00	250.00000	2,775.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0130	2530-5070210	90.000	SF	35.00000	3,150.00	62.86000	5,657.40		
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0140	2530-5070221	68.100	SY	92.00000	6,265.20	108.32000	7,376.59		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 78-0594-710

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: September 21, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-030-4(717)9--76-43						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	13,800.00000	13,800.00	24,800.00000	24,800.00				
	MOBILIZATION								
	Section Totals:		\$189,964.75		\$246,578.59				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 78-0594-710

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-059-4(710)64--76-78						Cat Alt Set:		Cat Alt Member:	
0160	2212-0475095	0.100	MILE	2,000.00000	200.00	2,150.00000	215.00		
CLEANING AND PREPARATION OF BASE									
0170	2212-5075001	1.000	TON	700.00000	700.00	752.50000	752.50		
HOT MIX ASPHALT SURFACE PATCHES									
0180	2214-5145150	823.900	SY	15.20000	12,523.28	16.34000	13,462.53		
PAVEMENT SCARIFICATION									
0190	2303-1043500	71.530	TON	425.00000	30,400.25	456.88000	32,680.63		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0200	2303-1258284	4.290	TON	630.00000	2,702.70	677.25000	2,905.40		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0210	2435-0600010	1.000	EACH	500.00000	500.00	2,000.00000	2,000.00		
MANHOLE ADJUSTMENT, MINOR									
0220	2527-9263109	11.290	STA	100.00000	1,129.00	107.50000	1,213.68		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 78-0594-710

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: September 21, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-059-4(710)64--76-78						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	9,000.00000	9,000.00	16,000.00000	16,000.00		
	TRAFFIC CONTROL								
0240	2528-8445113	140.000	EACH	515.00000	72,100.00	515.00000	72,100.00		
	FLAGGERS								
0250	2528-8445115	35.000	EACH	770.00000	26,950.00	770.00000	26,950.00		
	PILOT CARS								
0260	2529-2242304	3.000	EACH	175.00000	525.00	300.00000	900.00		
	CD JOINT ASSEMBLY								
0270	2529-5070110	830.900	SY	147.00000	122,142.30	166.94000	138,710.45		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0280	2529-5070120	60.000	EACH	168.00000	10,080.00	404.30000	24,258.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0290	2530-0400061	228.000	TON	125.00000	28,500.00	250.00000	57,000.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 78-0594-710

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: September 21, 2021

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-059-4(710)64--76-78						Cat Alt Set:		Cat Alt Member:	
0300	2530-5070221	1,398.000	SY	37.00000	51,726.00	44.30000	61,931.40		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0310	2533-4980005	(1)	LS	9,000.00000	9,000.00	20,000.00000	20,000.00		
MOBILIZATION									
Section Totals:				\$378,178.53		\$471,079.59			
Contract Item Totals				\$568,143.28		\$717,658.18			
Contract Time Totals									
Contract Grand Totals				\$568,143.28		\$717,658.18			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 04-0055-502	Primary County: APPANOOSE
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KELLER EXCAVATING, INC.	
Contract Period: Start Date: 03/21/22 10 Working Days		

Project Information:

Project: MB-005-5(502)3--77-04	WorkType: REVETMENT
County: APPANOOSE	Prj Awd Amt: \$46,516.80
Route: IOWA 5	
Location: 1.5 mi S of Co Rd T20	

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 04-0055-502

Primary County: APPANOOSE

Letting Date: September 21, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: KELLER EXCAVATING, INC.

Contract Period: Start Date: 03/21/22 10 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

Contract ID: 04-0055-502

Primary County: APPANOOSE

Letting Date: September 21, 2021

Line No / Item Number				(1) KELLER EXCAVATING, INC.		(2) STEELE EXCAVATING INC.		(3) 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			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	0.100	ACRE	10,800.00000	1,080.00	7,500.00000	750.00	45,000.00000	4,500.00
CLEARING AND GRUBBING									
0020	2526-8285000	(1)	LS	3,100.00000	3,100.00	3,000.00000	3,000.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0030	2528-8445110	(1)	LS	3,780.00000	3,780.00	5,450.00000	5,450.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0040	2528-8445113	20.000	EACH	515.00000	10,300.00	515.00000	10,300.00	515.00000	10,300.00
FLAGGERS									
0050	2533-4980005	(1)	LS	4,000.00000	4,000.00	5,750.00000	5,750.00	14,930.00000	14,930.00
MOBILIZATION									
Section Totals:				\$22,260.00		\$25,250.00		\$35,230.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 04-0055-502

Primary County: APPANOOSE

Letting Date: September 21, 2021

Line No / Item Number				(1) KELLER EXCAVATING, INC.		(2) STEELE EXCAVATING INC.		(3) 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: 0002 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0060	2602-0000020	200.000	LF	2.70000	540.00	2.50000	500.00	2.00000	400.00
	SILT FENCE								
0070	2602-0000071	200.000	LF	0.27000	54.00	1.50000	300.00	1.00000	200.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0080	2602-0000101	20.000	LF	2.70000	54.00	1.50000	30.00	1.00000	20.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0090	2602-0000150	200.000	LF	6.48000	1,296.00	50.00000	10,000.00	40.00000	8,000.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0100	2602-0000312	200.000	LF	6.48000	1,296.00	4.00000	800.00	4.00000	800.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0110	2602-0000351	200.000	LF	0.27000	54.00	1.00000	200.00	1.00000	200.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:					\$3,294.00		\$11,830.00		\$9,620.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 04-0055-502

Primary County: APPANOOSE

Letting Date: September 21, 2021

Line No / Item Number				(1) KELLER EXCAVATING, INC.		(2) STEELE EXCAVATING INC.		(3) 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: 0003 Erosion Items						Cat Alt Set:		Cat Alt Member:	
0120	2104-2710020	70.000	CY	21.60000	1,512.00	50.00000	3,500.00	50.00000	3,500.00
EXCAVATION, CLASS 10, CHANNEL									
0130	2507-3250005	200.000	SY	5.40000	1,080.00	3.50000	700.00	5.00000	1,000.00
ENGINEERING FABRIC									
0140	2507-6800021	405.000	TON	45.36000	18,370.80	54.75000	22,173.75	70.00000	28,350.00
REVTMENT, CLASS B									
Section Totals:				\$20,962.80		\$26,373.75		\$32,850.00	
Contract Item Totals				\$46,516.80		\$63,453.75		\$77,700.00	
Contract Time Totals									
Contract Grand Totals				\$46,516.80		\$63,453.75		77,700.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 04-0055-502

Primary County: APPANOOSE

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(4) DIRTY 30 TRUCKING & EXCAVATING, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) DELONG 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	0.100	ACRE	50,000.00000	5,000.00	20,000.00000	2,000.00	65,000.00000	6,500.00
CLEARING AND GRUBBING									
0020	2526-8285000	(1)	LS	2,500.00000	2,500.00	1.00000	1.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY									
0030	2528-8445110	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0040	2528-8445113	20.000	EACH	515.00000	10,300.00	515.00000	10,300.00	515.00000	10,300.00
FLAGGERS									
0050	2533-4980005	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$35,800.00		\$37,301.00		\$31,300.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 04-0055-502

Primary County: APPANOOSE

Letting Date: September 21, 2021

Line No / Item Number				(4) DIRTY 30 TRUCKING & EXCAVATING, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) DELONG 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 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0060	2602-0000020	200.000	LF	2.50000	500.00	3.00000	600.00	5.00000	1,000.00
SILT FENCE									
0070	2602-0000071	200.000	LF	1.50000	300.00	0.10000	20.00	3.00000	600.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0080	2602-0000101	20.000	LF	1.50000	30.00	0.10000	2.00	20.00000	400.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0090	2602-0000150	200.000	LF	50.00000	10,000.00	0.10000	20.00	50.00000	10,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0100	2602-0000312	200.000	LF	5.00000	1,000.00	3.00000	600.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0110	2602-0000351	200.000	LF	1.50000	300.00	0.10000	20.00	2.00000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$12,130.00		\$1,262.00		\$13,200.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 04-0055-502

Primary County: APPANOOSE

Letting Date: September 21, 2021

Line No / Item Number Item Description				(4) DIRTY 30 TRUCKING & EXCAVATING, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) DELONG CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Erosion Items						Cat Alt Set:		Cat Alt Member:	
0120	2104-2710020	70.000	CY	30.00000	2,100.00	100.00000	7,000.00	130.00000	9,100.00
EXCAVATION, CLASS 10, CHANNEL									
0130	2507-3250005	200.000	SY	5.00000	1,000.00	8.00000	1,600.00	5.00000	1,000.00
ENGINEERING FABRIC									
0140	2507-6800021	405.000	TON	75.00000	30,375.00	92.00000	37,260.00	81.00000	32,805.00
REVTMENT, CLASS B									
Section Totals:				\$33,475.00		\$45,860.00		\$42,905.00	
Contract Item Totals				\$81,405.00		\$84,423.00		\$87,405.00	
Contract Time Totals									
Contract Grand Totals				\$81,405.00		\$84,423.00		87,405.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 04-0055-502

Primary County: APPANOOSE

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(7) BOYLE BUILT ENTERPRISES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 0.100 ACRE	45,000.00000	4,500.00						
	CLEARING AND GRUBBING								
0020	2526-8285000 (1) LS	2,500.00000	2,500.00						
	CONSTRUCTION SURVEY								
0030	2528-8445110 (1) LS	4,000.00000	4,000.00						
	TRAFFIC CONTROL								
0040	2528-8445113 20.000 EACH	515.00000	10,300.00						
	FLAGGERS								
0050	2533-4980005 (1) LS	24,480.00000	24,480.00						
	MOBILIZATION								
Section Totals:			\$45,780.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 04-0055-502

Primary County: APPANOOSE

Letting Date: September 21, 2021

Line No / Item Number				(7) 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	Unit Price	Ext Amount
SECTION: 0002 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0060	2602-0000020 200.000 LF	31.45000	6,290.00						
	SILT FENCE								
0070	2602-0000071 200.000 LF	4.00000	800.00						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0080	2602-0000101 20.000 LF	4.00000	80.00						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0090	2602-0000150 200.000 LF	42.80000	8,560.00						
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0100	2602-0000312 200.000 LF	6.00000	1,200.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0110	2602-0000351 200.000 LF	3.00000	600.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$17,530.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 04-0055-502

Primary County: APPANOOSE

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(7) BOYLE BUILT ENTERPRISES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Erosion Items						Cat Alt Set:		Cat Alt Member:	
0120	2104-2710020 70.000 CY	35.00000	2,450.00						
EXCAVATION, CLASS 10, CHANNEL									
0130	2507-3250005 200.000 SY	6.00000	1,200.00						
ENGINEERING FABRIC									
0140	2507-6800021 405.000 TON	65.50000	26,527.50						
REVTMENT, CLASS B									
Section Totals:				\$30,177.50					
Contract Item Totals					\$93,487.50				
Contract Time Totals									
Contract Grand Totals					\$93,487.50				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 30-C030-064	Primary County: DICKINSON
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/08/22 60 Working Days		

Project Information:

Project: FM-C030(64)--55-30	WorkType: SHOULDER GRADING
County: DICKINSON	Prj Awd Amt: \$723,606.95
Route: A34	
Location: On A-34, from 230th Avenue East 3 miles to County Route M-56	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 30-C030-064

Primary County: DICKINSON

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BECK EXCAVATING, INC.		(3) 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:	
0010	2102-2625001	43,017.000	CY	9.45000	406,510.65	9.70000	417,264.90	10.50000	451,678.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	8,294.000	CY	2.00000	16,588.00	4.50000	37,323.00	2.25000	18,661.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	120.000	CY	25.00000	3,000.00	15.00000	1,800.00	20.00000	2,400.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425015	8,350.000	CY	4.75000	39,662.50	5.50000	45,925.00	4.50000	37,575.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	299.780	STA	60.00000	17,986.80	59.00000	17,687.02	125.00000	37,472.50
SHOULDER FINISHING, EARTH									
0060	2213-7100400	6.000	EACH	350.00000	2,100.00	300.00000	1,800.00	175.00000	1,050.00
RELOCATION OF MAIL BOXES									
0070	2315-8275025	100.000	TON	35.00000	3,500.00	33.00000	3,300.00	40.00000	4,000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 30-C030-064

Primary County: DICKINSON

Letting Date: September 21, 2021

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BECK EXCAVATING, INC.		(3) 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:	
0080	2315-8275030	40.000	TON	35.00000	1,400.00	17.50000	700.00	40.00000	1,600.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0090	2416-0100018	7.000	EACH	900.00000	6,300.00	1,000.00000	7,000.00	1,025.00000	7,175.00
APRONS, CONCRETE, 18 IN. DIA.									
0100	2416-0100024	4.000	EACH	925.00000	3,700.00	1,050.00000	4,200.00	1,050.00000	4,200.00
APRONS, CONCRETE, 24 IN. DIA.									
0110	2416-0100036	7.000	EACH	1,385.00000	9,695.00	1,670.00000	11,690.00	1,400.00000	9,800.00
APRONS, CONCRETE, 36 IN. DIA.									
0120	2416-0101036	11.000	EACH	800.00000	8,800.00	710.00000	7,810.00	450.00000	4,950.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0130	2416-1160018	126.000	LF	76.00000	9,576.00	78.00000	9,828.00	92.00000	11,592.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0140	2416-1160024	44.000	LF	125.00000	5,500.00	174.00000	7,656.00	110.00000	4,840.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 30-C030-064

Primary County: DICKINSON

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BECK EXCAVATING, INC.		(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:	
0150	2416-1180024	116.000	LF	124.00000	14,384.00	174.00000	20,184.00	135.00000	15,660.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0160	2416-1180036	50.000	LF	192.00000	9,600.00	217.00000	10,850.00	185.00000	9,250.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0170	2417-0225012	1.000	EACH	490.00000	490.00	180.00000	180.00	300.00000	300.00
APRONS, METAL, 12 IN. DIA.									
0180	2417-0225015	3.000	EACH	535.00000	1,605.00	264.00000	792.00	350.00000	1,050.00
APRONS, METAL, 15 IN. DIA.									
0190	2417-0225018	3.000	EACH	545.00000	1,635.00	300.00000	900.00	375.00000	1,125.00
APRONS, METAL, 18 IN. DIA.									
0200	2417-0225024	1.000	EACH	570.00000	570.00	340.00000	340.00	400.00000	400.00
APRONS, METAL, 24 IN. DIA.									
0210	2417-1040015	34.000	LF	59.00000	2,006.00	55.00000	1,870.00	80.00000	2,720.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 30-C030-064

Primary County: DICKINSON

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BECK EXCAVATING, INC.		(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:	
0220	2417-1040024	6.000	LF	100.00000	600.00	100.00000	600.00	120.00000	720.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0230	2417-1130015	8.000	LF	84.00000	672.00	29.00000	232.00	88.00000	704.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 15 IN.									
0240	2502-4388050	4.000	EACH	500.00000	2,000.00	900.00000	3,600.00	200.00000	800.00
INTAKE, STANDPIPE, AS PER PLAN									
0250	2502-8212212	480.000	LF	49.00000	23,520.00	23.00000	11,040.00	30.00000	14,400.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 12 IN. DIA.									
0260	2528-8445110	(1)	LS	16,000.00000	16,000.00	3,850.00000	3,850.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0270	2528-8445113	100.000	EACH	515.00000	51,500.00	515.00000	51,500.00	515.00000	51,500.00
FLAGGERS									
0280	2528-8445115	25.000	EACH	770.00000	19,250.00	770.00000	19,250.00	770.00000	19,250.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 30-C030-064

Primary County: DICKINSON

Letting Date: September 21, 2021

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) BECK EXCAVATING, INC.		(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 Totals:			\$723,606.95		\$731,795.02		\$759,321.30
Contract Item Totals			\$723,606.95		\$731,795.02		\$759,321.30
Contract Time Totals							
Contract Grand Totals			\$723,606.95		\$731,795.02		759,321.30

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 30-C030-064

Primary County: DICKINSON

Letting Date: September 21, 2021

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2416-1180024	116.000	LF	139.00000	16,124.00	118.00000	13,688.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0160	2416-1180036	50.000	LF	169.00000	8,450.00	172.00000	8,600.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0170	2417-0225012	1.000	EACH	250.00000	250.00	270.00000	270.00		
APRONS, METAL, 12 IN. DIA.									
0180	2417-0225015	3.000	EACH	335.00000	1,005.00	305.00000	915.00		
APRONS, METAL, 15 IN. DIA.									
0190	2417-0225018	3.000	EACH	385.00000	1,155.00	335.00000	1,005.00		
APRONS, METAL, 18 IN. DIA.									
0200	2417-0225024	1.000	EACH	400.00000	400.00	395.00000	395.00		
APRONS, METAL, 24 IN. DIA.									
0210	2417-1040015	34.000	LF	48.00000	1,632.00	90.00000	3,060.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 30-C030-064

Primary County: DICKINSON

Letting Date: September 21, 2021

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC		(5) MOYNA, C.J. & SONS, 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:	
0220	2417-1040024	6.000	LF	78.00000	468.00	110.00000	660.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0230	2417-1130015	8.000	LF	68.00000	544.00	90.00000	720.00		
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 15 IN.									
0240	2502-4388050	4.000	EACH	695.00000	2,780.00	920.00000	3,680.00		
INTAKE, STANDPIPE, AS PER PLAN									
0250	2502-8212212	480.000	LF	34.00000	16,320.00	65.00000	31,200.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 12 IN. DIA.									
0260	2528-8445110	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0270	2528-8445113	100.000	EACH	515.00000	51,500.00	515.00000	51,500.00		
FLAGGERS									
0280	2528-8445115	25.000	EACH	770.00000	19,250.00	770.00000	19,250.00		
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 30-C030-064

Primary County: DICKINSON

Letting Date: September 21, 2021

Line No / Item Number Item Description		(4) MIDWEST CONTRACTING, LLC		(5) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$938,824.85		\$1,366,286.40		
Contract Item Totals			\$938,824.85		\$1,366,286.40		
Contract Time Totals							
Contract Grand Totals			\$938,824.85		\$1,366,286.40		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 57-1187-787	Primary County: LINN
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 04/04/22 240 Working Days		

Project Information:

Project: STBG-SWAP-1187(787)--SG-57	WorkType: GRADING
County: LINN	Prj Awd Amt: \$2,918,024.20
Route: TOWER TERRACE ROAD	
Location: In the city of Cedar Rapids, Marion On Tower Terrace Road, from E of Meadowknolls Rd to Alburnett Rd	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BOOMERANG CORP.

Contract Period: Start Date: 04/04/22 240 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$2,918,024.20	100.00%
2	RA260	RATHJE CONSTRUCTION CO.	\$2,991,789.67	102.53%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$3,024,174.75	103.64%
4	PE320	PETERSON CONTRACTORS INC.	\$3,091,743.95	105.95%
5	MO481	MOYNA, C.J. & SONS, LLC.	\$3,131,826.40	107.33%
6	HO340	JB HOLLAND CONSTRUCTION, INC.	\$3,156,087.86	108.16%
7	CO455	CONNOLLY CONSTRUCTION, INC.	\$3,249,542.92	111.36%

Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BOOMERANG CORP.

Contract Period: Start Date: 04/04/22 240 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: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(1) BOOMERANG CORP.		(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	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	0.300	ACRE	15,000.00000	4,500.00	6,000.00000	1,800.00	15,000.00000	4,500.00
CLEARING AND GRUBBING									
0020	2101-0850002	129.000	UNIT	26.00000	3,354.00	200.00000	25,800.00	30.00000	3,870.00
CLEARING AND GRUBBING									
0030	2102-0425071	376.000	CY	40.00000	15,040.00	65.00000	24,440.00	75.00000	28,200.00
SPECIAL BACKFILL									
0040	2102-2710070	94,349.000	CY	2.25000	212,285.25	3.00000	283,047.00	2.75000	259,459.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710080	1,407.000	CY	5.00000	7,035.00	12.00000	16,884.00	4.00000	5,628.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0060	2102-2710090	6,822.000	CY	3.00000	20,466.00	8.00000	54,576.00	0.50000	3,411.00
EXCAVATION, CLASS 10, WASTE									
0070	2102-2712070	352.000	CY	8.00000	2,816.00	12.00000	4,224.00	6.50000	2,288.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2102-4560000	94.000 STA	50.00000	4,700.00	50.00000	4,700.00	50.00000	4,700.00	
LOCATING TILE LINES									
0090	2104-2710020	586.000 CY	8.50000	4,981.00	14.00000	8,204.00	5.00000	2,930.00	
EXCAVATION, CLASS 10, CHANNEL									
0100	2105-8425015	6,534.000 CY	5.50000	35,937.00	4.50000	29,403.00	5.00000	32,670.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2105-8425020	11,293.000 CY	2.00000	22,586.00	2.00000	22,586.00	2.35000	26,538.55	
TOPSOIL, STRIP AND STOCKPILE									
0120	2107-0875100	57,756.000 CY	0.40000	23,102.40	0.75000	43,317.00	0.40000	23,102.40	
COMPACTION WITH MOISTURE CONTROL									
0130	2113-0001100	4,222.000 SY	2.00000	8,444.00	2.00000	8,444.00	2.00000	8,444.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0140	2210-0475290	618.000 TON	25.00000	15,450.00	35.00000	21,630.00	20.00000	12,360.00	
MACADAM STONE BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2401-6750001	(1)	LS	1,000.00000	1,000.00	10,000.00000	10,000.00	2,200.00000	2,200.00
REMOVALS, AS PER PLAN									
0160	2402-0425031	1,125.500	TON	21.00000	23,635.50	19.00000	21,384.50	20.00000	22,510.00
GRANULAR BACKFILL									
0170	2402-0425040	431.000	CY	50.00000	21,550.00	30.00000	12,930.00	20.00000	8,620.00
FLOODED BACKFILL									
0180	2402-2720000	3,660.000	CY	9.50000	34,770.00	13.00000	47,580.00	15.00000	54,900.00
EXCAVATION, CLASS 20									
0190	2403-0100000	550.100	CY	525.00000	288,802.50	375.00000	206,287.50	450.00000	247,545.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0200	2403-0100020	660.100	CY	525.00000	346,552.50	450.00000	297,045.00	500.00000	330,050.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0210	2404-7775000	158,098.000	LB	1.50000	237,147.00	1.50000	237,147.00	1.50000	237,147.00
REINFORCING STEEL									
0220	2404-7775005	21,500.000	LB	2.00000	43,000.00	1.60000	34,400.00	1.60000	34,400.00
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2414-6460000	576.000	LF	89.00000	51,264.00	75.25000	43,344.00	80.00000	46,080.00
ORNAMENTAL METAL RAILING (SAFETY RAIL)									
0240	2416-0100015	2.000	EACH	1,000.00000	2,000.00	1,350.00000	2,700.00	1,200.00000	2,400.00
APRONS, CONCRETE, 15 IN. DIA.									
0250	2416-0100030	1.000	EACH	1,500.00000	1,500.00	2,500.00000	2,500.00	3,700.00000	3,700.00
APRONS, CONCRETE, 30 IN. DIA.									
0260	2418-0000010	2.000	EACH	2,000.00000	4,000.00	12,000.00000	24,000.00	15,000.00000	30,000.00
TEMPORARY STREAM DIVERSION									
0270	2435-0140148	1.000	EACH	4,000.00000	4,000.00	4,100.00000	4,100.00	4,400.00000	4,400.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0280	2435-0250102	1.000	EACH	2,000.00000	2,000.00	1,525.00000	1,525.00	2,000.00000	2,000.00
INTAKE, SW-501, WELL ONLY									
0290	2435-0250702	30.000	EACH	2,200.00000	66,000.00	1,825.00000	54,750.00	2,500.00000	75,000.00
INTAKE, SW-507, WELL ONLY									
0300	2435-0250802	5.000	EACH	3,000.00000	15,000.00	2,400.00000	12,000.00	3,100.00000	15,500.00
INTAKE, SW-508, WELL ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0310	2435-0250902	17.000 EACH	3,100.00000	52,700.00	2,400.00000	40,800.00	2,900.00000	49,300.00	
INTAKE, SW-509, WELL ONLY									
0320	2435-0251002	3.000 EACH	3,700.00000	11,100.00	3,400.00000	10,200.00	3,700.00000	11,100.00	
INTAKE, SW-510, WELL ONLY									
0330	2435-0251300	15.000 EACH	4,000.00000	60,000.00	3,000.00000	45,000.00	3,500.00000	52,500.00	
INTAKE, SW-513 (4'X4')									
0340	2435-0400308	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
INTERNAL DROP CONNECTION, SW-308									
0350	2435-0600020	1.000 EACH	4,000.00000	4,000.00	3,000.00000	3,000.00	2,800.00000	2,800.00	
MANHOLE ADJUSTMENT, MAJOR									
0360	2502-6745952	84.000 LF	5.00000	420.00	10.00000	840.00	5.50000	462.00	
REMOVAL OF SUBDRAIN									
0370	2502-8212026	2,857.500 LF	17.00000	48,577.50	15.00000	42,862.50	17.50000	50,006.25	
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA. (SWALE)									

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2502-8212036	5,728.500 LF	15.00000	85,927.50	14.00000	80,199.00	16.50000	94,520.25	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA. (ROADWAY)									
0390	2502-8221303	94.000 EACH	270.00000	25,380.00	250.00000	23,500.00	136.00000	12,784.00	
SUBDRAIN OUTLET, DR-303									
0400	2502-8221305	3.000 EACH	475.00000	1,425.00	250.00000	750.00	374.00000	1,122.00	
SUBDRAIN OUTLET, DR-305									
0410	2503-0114215	2,578.700 LF	58.00000	149,564.60	42.00000	108,305.40	48.00000	123,777.60	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0420	2503-0114218	221.800 LF	63.00000	13,973.40	44.00000	9,759.20	49.50000	10,979.10	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0430	2503-0114224	2,103.900 LF	72.00000	151,480.80	68.00000	143,065.20	63.00000	132,545.70	
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: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2503-0114230	124.700	LF	100.00000	12,470.00	95.00000	11,846.50	83.50000	10,412.45
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0450	2503-0114236	1,208.800	LF	115.00000	139,012.00	110.00000	132,968.00	105.00000	126,924.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0460	2504-0110008	669.500	LF	64.00000	42,848.00	60.00000	40,170.00	64.50000	43,182.75
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0470	2507-3250005	1,010.000	SY	1.50000	1,515.00	2.50000	2,525.00	3.00000	3,030.00
ENGINEERING FABRIC									
0480	2507-6800042	30.000	TON	55.00000	1,650.00	46.00000	1,380.00	60.00000	1,800.00
REVTMENT, CLASS D									
0490	2507-6800061	831.000	TON	56.00000	46,536.00	46.00000	38,226.00	50.00000	41,550.00
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0500	2507-8029000	50.000 TON	45.00000	2,250.00	42.00000	2,100.00	40.00000	2,000.00	
EROSION STONE									
0510	2510-6745850	139.000 SY	25.00000	3,475.00	10.00000	1,390.00	6.85000	952.15	
REMOVAL OF PAVEMENT									
0520	2511-6745900	3.000 SY	67.00000	201.00	22.00000	66.00	80.70000	242.10	
REMOVAL OF SIDEWALK									
0530	2519-3280000	4,180.000 LF	3.00000	12,540.00	13.75000	57,475.00	15.00000	62,700.00	
FENCE, FIELD									
0540	2519-3300400	79.000 EACH	200.00000	15,800.00	200.00000	15,800.00	150.00000	11,850.00	
FIELD FENCE BRACE PANELS									
0550	2519-3750017	3.000 EACH	1,000.00000	3,000.00	975.00000	2,925.00	1,050.00000	3,150.00	
GATE, FIELD FENCE, 16 FT.									
0560	2519-4200140	766.000 LF	3.00000	2,298.00	5.25000	4,021.50	5.70000	4,366.20	
REMOVAL OF FENCE, FIELD									
0570	2519-4200190	1,709.000 LF	3.00000	5,127.00	9.00000	15,381.00	9.80000	16,748.20	
REMOVAL OF FENCE, RANCH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2554-0114008	1,209.000	LF	50.00000	60,450.00	33.00000	39,897.00	40.00000	48,360.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0660	2554-0114012	748.000	LF	72.00000	53,856.00	60.00000	44,880.00	72.00000	53,856.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0670	2554-0203000	1,680.000	LB	12.00000	20,160.00	7.75000	13,020.00	11.00000	18,480.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0680	2554-0207008	4.000	EACH	2,090.00000	8,360.00	1,900.00000	7,600.00	1,900.00000	7,600.00
VALVE, GATE, DIP, 8 IN.									
0690	2554-0210201	3.000	EACH	6,100.00000	18,300.00	3,100.00000	9,300.00	2,000.00000	6,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0700	2554-0211002	1.000	EACH	2,130.00000	2,130.00	1,150.00000	1,150.00	1,700.00000	1,700.00
FLUSHING DEVICE (BLOWOFF), 2 IN.									
0710	2554-0212020	1.000	EACH	715.00000	715.00	780.00000	780.00	457.00000	457.00
VALVE BOX EXTENSION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0720	2554-0212030	1.000	EACH	715.00000	715.00	1,225.00000	1,225.00	688.00000	688.00
VALVE BOX REPLACEMENT									
0730	2599-9999005	8.000	EACH	465.00000	3,720.00	930.00000	7,440.00	1,500.00000	12,000.00
('EACH' ITEM) SUBDRAIN CLEANOUT (ROADWAY)									
0740	2599-9999005	3.000	EACH	465.00000	1,395.00	1,100.00000	3,300.00	1,500.00000	4,500.00
('EACH' ITEM) SUBDRAIN CLEANOUT (SWALE)									
0750	2599-9999020	3,921.000	TON	25.00000	98,025.00	20.00000	78,420.00	30.00000	117,630.00
('TONS' ITEM) DRAINABLE BACKFILL									
0760	2601-2634150	21.900	ACRE	2,050.00000	44,895.00	1,550.00000	33,945.00	1,900.00000	41,610.00
MULCHING, WOOD CELLULOSE FIBER									
0770	2601-2636018	0.600	ACRE	6,480.00000	3,888.00	1,700.00000	1,020.00	6,000.00000	3,600.00
WETLAND GRASS SEEDING									
0780	2601-2636044	4.700	ACRE	1,350.00000	6,345.00	1,050.00000	4,935.00	1,250.00000	5,875.00
SEEDING AND FERTILIZING (URBAN)									



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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

Letting Date: September 21, 2021

Line No / Item Number				(1) BOOMERANG CORP.		(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	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:	
0790	2601-2636054	2.800	ACRE	3,240.00000	9,072.00	1,200.00000	3,360.00	1,250.00000	3,500.00
WILDFLOWER SEEDING									
0800	2601-2640350	191.000	SQ	24.00000	4,584.00	15.00000	2,865.00	15.00000	2,865.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0810	2601-2642120	14.000	ACRE	755.00000	10,570.00	1,000.00000	14,000.00	1,250.00000	17,500.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0820	2601-2643412	35.000	SQ	81.00000	2,835.00	38.00000	1,330.00	47.75000	1,671.25
TURF REINFORCEMENT MAT, TYPE 2									
0830	2601-2643414	52.000	SQ	195.00000	10,140.00	150.00000	7,800.00	125.00000	6,500.00
TURF REINFORCEMENT MAT, TYPE 4									
0840	2602-0000020	13,327.000	LF	1.50000	19,990.50	1.50000	19,990.50	1.65000	21,989.55
SILT FENCE									
0850	2602-0000030	6,845.000	LF	1.50000	10,267.50	1.60000	10,952.00	1.65000	11,294.25
SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0860	2602-0000071	10,087.000	LF	0.05000	504.35	0.01000	100.87	0.05000	504.35
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0870	2602-0000101	2,018.000	LF	0.05000	100.90	1.00000	2,018.00	0.05000	100.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0880	2602-0000150	200.000	LF	19.00000	3,800.00	40.00000	8,000.00	10.00000	2,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0890	2602-0000312	2,030.000	LF	2.50000	5,075.00	1.95000	3,958.50	2.50000	5,075.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0900	2602-0000320	2,330.000	LF	3.00000	6,990.00	2.95000	6,873.50	3.00000	6,990.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0910	2602-0000351	4,360.000	LF	0.50000	2,180.00	0.35000	1,526.00	0.25000	1,090.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number Item Description				(1) BOOMERANG CORP.		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0920	2602-0000400	56.000 EACH	160.00000	8,960.00	475.00000	26,600.00	500.00000	28,000.00	
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0930	2602-0000410	56.000 EACH	22.00000	1,232.00	175.00000	9,800.00	30.00000	1,680.00	
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0940	2602-0010010	6.000 EACH	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00	
MOBILIZATIONS, EROSION CONTROL									
0950	2602-0010020	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,918,024.20		\$2,991,789.67		\$3,024,174.75	
Contract Item Totals				\$2,918,024.20		\$2,991,789.67		\$3,024,174.75	
Contract Time Totals									
Contract Grand Totals				\$2,918,024.20		\$2,991,789.67		3,024,174.75	

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1187-787

Primary County: LINN

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	13,916.67000	4,175.00	25,000.00000	7,500.00	3,950.00000	1,185.00
CLEARING AND GRUBBING									
0020	2101-0850002	129.000	UNIT	71.50000	9,223.50	40.00000	5,160.00	100.00000	12,900.00
CLEARING AND GRUBBING									
0030	2102-0425071	376.000	CY	70.00000	26,320.00	65.00000	24,440.00	65.40000	24,590.40
SPECIAL BACKFILL									
0040	2102-2710070	94,349.000	CY	2.80000	264,177.20	2.50000	235,872.50	2.60000	245,307.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710080	1,407.000	CY	19.00000	26,733.00	8.00000	11,256.00	3.35000	4,713.45
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0060	2102-2710090	6,822.000	CY	9.50000	64,809.00	8.50000	57,987.00	6.50000	44,343.00
EXCAVATION, CLASS 10, WASTE									
0070	2102-2712070	352.000	CY	10.85000	3,819.20	50.00000	17,600.00	6.50000	2,288.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW									



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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) JB HOLLAND 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	2102-4560000	94.000	STA	135.00000	12,690.00	34.00000	3,196.00	34.00000	3,196.00
LOCATING TILE LINES									
0090	2104-2710020	586.000	CY	13.00000	7,618.00	15.00000	8,790.00	3.00000	1,758.00
EXCAVATION, CLASS 10, CHANNEL									
0100	2105-8425015	6,534.000	CY	5.00000	32,670.00	4.90000	32,016.60	3.95000	25,809.30
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2105-8425020	11,293.000	CY	3.60000	40,654.80	3.00000	33,879.00	2.00000	22,586.00
TOPSOIL, STRIP AND STOCKPILE									
0120	2107-0875100	57,756.000	CY	0.50000	28,878.00	0.50000	28,878.00	0.85000	49,092.60
COMPACTION WITH MOISTURE CONTROL									
0130	2113-0001100	4,222.000	SY	2.65000	11,188.30	3.50000	14,777.00	3.50000	14,777.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0140	2210-0475290	618.000	TON	18.65000	11,525.70	22.50000	13,905.00	26.65000	16,469.70
MACADAM STONE BASE									

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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:	
0230	2414-6460000	576.000	LF	130.00000	74,880.00	125.00000	72,000.00	120.00000	69,120.00
ORNAMENTAL METAL RAILING (SAFETY RAIL)									
0240	2416-0100015	2.000	EACH	1,800.00000	3,600.00	1,200.00000	2,400.00	3,300.00000	6,600.00
APRONS, CONCRETE, 15 IN. DIA.									
0250	2416-0100030	1.000	EACH	2,500.00000	2,500.00	3,700.00000	3,700.00	4,000.00000	4,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0260	2418-0000010	2.000	EACH	17,000.00000	34,000.00	12,000.00000	24,000.00	12,000.00000	24,000.00
TEMPORARY STREAM DIVERSION									
0270	2435-0140148	1.000	EACH	4,200.00000	4,200.00	4,400.00000	4,400.00	3,900.00000	3,900.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0280	2435-0250102	1.000	EACH	2,700.00000	2,700.00	2,000.00000	2,000.00	1,900.00000	1,900.00
INTAKE, SW-501, WELL ONLY									
0290	2435-0250702	30.000	EACH	2,875.00000	86,250.00	2,500.00000	75,000.00	3,250.00000	97,500.00
INTAKE, SW-507, WELL ONLY									
0300	2435-0250802	5.000	EACH	3,400.00000	17,000.00	3,100.00000	15,500.00	4,825.00000	24,125.00
INTAKE, SW-508, WELL ONLY									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) JB HOLLAND 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:
0310	2435-0250902	17.000 EACH	3,400.00000	57,800.00	2,900.00000	49,300.00	3,585.00000	60,945.00	
INTAKE, SW-509, WELL ONLY									
0320	2435-0251002	3.000 EACH	4,100.00000	12,300.00	3,700.00000	11,100.00	5,540.00000	16,620.00	
INTAKE, SW-510, WELL ONLY									
0330	2435-0251300	15.000 EACH	3,900.00000	58,500.00	3,500.00000	52,500.00	3,300.00000	49,500.00	
INTAKE, SW-513 (4'X4')									
0340	2435-0400308	1.000 EACH	1,400.00000	1,400.00	2,000.00000	2,000.00	1,650.00000	1,650.00	
INTERNAL DROP CONNECTION, SW-308									
0350	2435-0600020	1.000 EACH	3,100.00000	3,100.00	2,800.00000	2,800.00	2,800.00000	2,800.00	
MANHOLE ADJUSTMENT, MAJOR									
0360	2502-6745952	84.000 LF	6.15000	516.60	5.50000	462.00	15.00000	1,260.00	
REMOVAL OF SUBDRAIN									
0370	2502-8212026	2,857.500 LF	14.50000	41,433.75	21.00000	60,007.50	15.20000	43,434.00	
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA. (SWALE)									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) JB HOLLAND 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:	
0380	2502-8212036	5,728.500 LF	13.00000	74,470.50	19.50000	111,705.75	14.05000	80,485.43	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA. (ROADWAY)									
0390	2502-8221303	94.000 EACH	405.00000	38,070.00	150.00000	14,100.00	700.00000	65,800.00	
SUBDRAIN OUTLET, DR-303									
0400	2502-8221305	3.000 EACH	300.00000	900.00	400.00000	1,200.00	205.00000	615.00	
SUBDRAIN OUTLET, DR-305									
0410	2503-0114215	2,578.700 LF	48.00000	123,777.60	48.00000	123,777.60	49.75000	128,290.33	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0420	2503-0114218	221.800 LF	52.50000	11,644.50	49.50000	10,979.10	54.25000	12,032.65	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0430	2503-0114224	2,103.900 LF	62.00000	130,441.80	63.00000	132,545.70	67.85000	142,749.62	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) JB HOLLAND 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:	
0440	2503-0114230	124.700	LF	93.00000	11,597.10	83.50000	10,412.45	89.75000	11,191.83
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0450	2503-0114236	1,208.800	LF	101.00000	122,088.80	105.00000	126,924.00	113.50000	137,198.80
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0460	2504-0110008	669.500	LF	61.50000	41,174.25	64.50000	43,182.75	70.00000	46,865.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0470	2507-3250005	1,010.000	SY	4.00000	4,040.00	4.00000	4,040.00	2.00000	2,020.00
ENGINEERING FABRIC									
0480	2507-6800042	30.000	TON	45.00000	1,350.00	50.00000	1,500.00	58.50000	1,755.00
REVETMENT, CLASS D									
0490	2507-6800061	831.000	TON	44.00000	36,564.00	50.00000	41,550.00	43.00000	35,733.00
REVETMENT, CLASS E									



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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:
0500	2507-8029000	50.000 TON	33.00000	1,650.00	50.00000	2,500.00	79.00000	3,950.00	
EROSION STONE									
0510	2510-6745850	139.000 SY	8.55000	1,188.45	21.00000	2,919.00	10.00000	1,390.00	
REMOVAL OF PAVEMENT									
0520	2511-6745900	3.000 SY	70.00000	210.00	100.00000	300.00	10.00000	30.00	
REMOVAL OF SIDEWALK									
0530	2519-3280000	4,180.000 LF	3.00000	12,540.00	3.00000	12,540.00	3.50000	14,630.00	
FENCE, FIELD									
0540	2519-3300400	79.000 EACH	200.00000	15,800.00	200.00000	15,800.00	215.00000	16,985.00	
FIELD FENCE BRACE PANELS									
0550	2519-3750017	3.000 EACH	1,250.00000	3,750.00	1,250.00000	3,750.00	1,300.00000	3,900.00	
GATE, FIELD FENCE, 16 FT.									
0560	2519-4200140	766.000 LF	2.00000	1,532.00	2.00000	1,532.00	2.50000	1,915.00	
REMOVAL OF FENCE, FIELD									
0570	2519-4200190	1,709.000 LF	2.50000	4,272.50	2.50000	4,272.50	2.50000	4,272.50	
REMOVAL OF FENCE, RANCH									

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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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2520-3350015	1.000	EACH	21,050.00000	21,050.00	15,000.00000	15,000.00	11,000.00000	11,000.00
FIELD OFFICE									
0590	2526-8285000	(1)	LS	20,000.00000	20,000.00	24,000.00000	24,000.00	16,100.00000	16,100.00
CONSTRUCTION SURVEY									
0600	2528-2518000	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00	275.00000	1,100.00
SAFETY CLOSURE									
0610	2528-2518182	4.000	EACH	525.00000	2,100.00	875.00000	3,500.00	880.00000	3,520.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
0620	2528-8445110	(1)	LS	4,600.00000	4,600.00	7,000.00000	7,000.00	5,400.00000	5,400.00
TRAFFIC CONTROL									
0630	2533-4980005	(1)	LS	155,665.00000	155,665.00	245,000.00000	245,000.00	179,000.00000	179,000.00
MOBILIZATION									
0640	2552-0000300	(1)	LS	9,500.00000	9,500.00	10,000.00000	10,000.00	10,350.00000	10,350.00
TRENCH COMPACTION TESTING									



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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:	
0650	2554-0114008	1,209.000	LF	50.00000	60,450.00	44.00000	53,196.00	54.85000	66,313.65
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0660	2554-0114012	748.000	LF	65.50000	48,994.00	72.00000	53,856.00	79.25000	59,279.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0670	2554-0203000	1,680.000	LB	8.00000	13,440.00	11.00000	18,480.00	8.85000	14,868.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0680	2554-0207008	4.000	EACH	1,850.00000	7,400.00	1,900.00000	7,600.00	2,325.00000	9,300.00
VALVE, GATE, DIP, 8 IN.									
0690	2554-0210201	3.000	EACH	2,100.00000	6,300.00	2,000.00000	6,000.00	3,400.00000	10,200.00
FIRE HYDRANT ASSEMBLY, WM-201									
0700	2554-0211002	1.000	EACH	1,100.00000	1,100.00	1,700.00000	1,700.00	1,500.00000	1,500.00
FLUSHING DEVICE (BLOWOFF), 2 IN.									
0710	2554-0212020	1.000	EACH	400.00000	400.00	457.00000	457.00	150.00000	150.00
VALVE BOX EXTENSION									

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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:	
0720	2554-0212030	1.000	EACH	950.00000	950.00	688.00000	688.00	500.00000	500.00
VALVE BOX REPLACEMENT									
0730	2599-9999005	8.000	EACH	1,800.00000	14,400.00	1,650.00000	13,200.00	805.00000	6,440.00
('EACH' ITEM) SUBDRAIN CLEANOUT (ROADWAY)									
0740	2599-9999005	3.000	EACH	1,900.00000	5,700.00	1,650.00000	4,950.00	805.00000	2,415.00
('EACH' ITEM) SUBDRAIN CLEANOUT (SWALE)									
0750	2599-9999020	3,921.000	TON	21.00000	82,341.00	30.00000	117,630.00	22.95000	89,986.95
('TONS' ITEM) DRAINABLE BACKFILL									
0760	2601-2634150	21.900	ACRE	2,000.00000	43,800.00	1,900.00000	41,610.00	1,900.00000	41,610.00
MULCHING, WOOD CELLULOSE FIBER									
0770	2601-2636018	0.600	ACRE	6,250.00000	3,750.00	6,000.00000	3,600.00	6,000.00000	3,600.00
WETLAND GRASS SEEDING									
0780	2601-2636044	4.700	ACRE	1,500.00000	7,050.00	1,250.00000	5,875.00	1,250.00000	5,875.00
SEEDING AND FERTILIZING (URBAN)									

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Letting Date: September 21, 2021

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0790	2601-2636054	2.800	ACRE	3,500.00000	9,800.00	3,000.00000	8,400.00	3,000.00000	8,400.00
WILDFLOWER SEEDING									
0800	2601-2640350	191.000	SQ	25.00000	4,775.00	22.00000	4,202.00	22.25000	4,249.75
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0810	2601-2642120	14.000	ACRE	725.00000	10,150.00	700.00000	9,800.00	705.00000	9,870.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0820	2601-2643412	35.000	SQ	80.00000	2,800.00	75.00000	2,625.00	75.50000	2,642.50
TURF REINFORCEMENT MAT, TYPE 2									
0830	2601-2643414	52.000	SQ	200.00000	10,400.00	180.00000	9,360.00	180.00000	9,360.00
TURF REINFORCEMENT MAT, TYPE 4									
0840	2602-0000020	13,327.000	LF	1.80000	23,988.60	1.60000	21,323.20	1.75000	23,322.25
SILT FENCE									
0850	2602-0000030	6,845.000	LF	1.80000	12,321.00	1.60000	10,952.00	1.75000	11,978.75
SILT FENCE FOR DITCH CHECKS									



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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0860	2602-0000071	10,087.000	LF	1.05000	10,591.35	0.05000	504.35	0.05000	504.35
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0870	2602-0000101	2,018.000	LF	2.05000	4,136.90	0.05000	100.90	0.05000	100.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0880	2602-0000150	200.000	LF	46.00000	9,200.00	27.00000	5,400.00	25.00000	5,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0890	2602-0000312	2,030.000	LF	2.10000	4,263.00	2.10000	4,263.00	2.00000	4,060.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0900	2602-0000320	2,330.000	LF	3.00000	6,990.00	3.00000	6,990.00	3.00000	6,990.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0910	2602-0000351	4,360.000	LF	0.50000	2,180.00	0.50000	2,180.00	0.50000	2,180.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0920	2602-0000400	56.000	EACH	150.00000	8,400.00	150.00000	8,400.00	150.00000	8,400.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0930	2602-0000410	56.000	EACH	20.00000	1,120.00	20.00000	1,120.00	20.00000	1,120.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0940	2602-0010010	6.000	EACH	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
0950	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$3,091,743.95		\$3,131,826.40		\$3,156,087.86	
Contract Item Totals				\$3,091,743.95		\$3,131,826.40		\$3,156,087.86	
Contract Time Totals									
Contract Grand Totals				\$3,091,743.95		\$3,131,826.40		3,156,087.86	

() indicates item is bid as Lump Sum



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Primary County: LINN

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Line No / Item Number				(7) CONNOLLY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	16,800.00000	5,040.00				
	CLEARING AND GRUBBING								
0020	2101-0850002	129.000	UNIT	42.00000	5,418.00				
	CLEARING AND GRUBBING								
0030	2102-0425071	376.000	CY	62.15000	23,368.40				
	SPECIAL BACKFILL								
0040	2102-2710070	94,349.000	CY	3.45000	325,504.05				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050	2102-2710080	1,407.000	CY	5.00000	7,035.00				
	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0060	2102-2710090	6,822.000	CY	7.90000	53,893.80				
	EXCAVATION, CLASS 10, WASTE								
0070	2102-2712070	352.000	CY	6.86000	2,414.72				
	EXCAVATION, CLASS 12, ROADWAY AND BORROW								



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Line No / Item Number Item Description				(7) CONNOLLY 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	2102-4560000	94.000	STA	130.00000	12,220.00				
LOCATING TILE LINES									
0090	2104-2710020	586.000	CY	6.76000	3,961.36				
EXCAVATION, CLASS 10, CHANNEL									
0100	2105-8425015	6,534.000	CY	5.10000	33,323.40				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2105-8425020	11,293.000	CY	2.00000	22,586.00				
TOPSOIL, STRIP AND STOCKPILE									
0120	2107-0875100	57,756.000	CY	0.36000	20,792.16				
COMPACTION WITH MOISTURE CONTROL									
0130	2113-0001100	4,222.000	SY	2.55000	10,766.10				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0140	2210-0475290	618.000	TON	21.30000	13,163.40				
MACADAM STONE BASE									



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Line No / Item Number				(7) CONNOLLY CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2401-6750001	(1)	LS	1,282.10000	1,282.10				
	REMOVALS, AS PER PLAN								
0160	2402-0425031	1,125.500	TON	20.00000	22,510.00				
	GRANULAR BACKFILL								
0170	2402-0425040	431.000	CY	42.15000	18,166.65				
	FLOODED BACKFILL								
0180	2402-2720000	3,660.000	CY	17.75000	64,965.00				
	EXCAVATION, CLASS 20								
0190	2403-0100000	550.100	CY	643.65000	354,071.87				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0200	2403-0100020	660.100	CY	599.25000	395,564.93				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0210	2404-7775000	158,098.000	LB	1.90000	300,386.20				
	REINFORCING STEEL								
0220	2404-7775005	21,500.000	LB	2.00000	43,000.00				
	REINFORCING STEEL, EPOXY COATED								



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Line No / Item Number				(7) CONNOLLY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0230	2414-6460000	576.000	LF	84.00000	48,384.00				
ORNAMENTAL METAL RAILING (SAFETY RAIL)									
0240	2416-0100015	2.000	EACH	889.00000	1,778.00				
APRONS, CONCRETE, 15 IN. DIA.									
0250	2416-0100030	1.000	EACH	3,327.00000	3,327.00				
APRONS, CONCRETE, 30 IN. DIA.									
0260	2418-0000010	2.000	EACH	9,100.00000	18,200.00				
TEMPORARY STREAM DIVERSION									
0270	2435-0140148	1.000	EACH	3,672.00000	3,672.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0280	2435-0250102	1.000	EACH	1,222.00000	1,222.00				
INTAKE, SW-501, WELL ONLY									
0290	2435-0250702	30.000	EACH	1,920.00000	57,600.00				
INTAKE, SW-507, WELL ONLY									
0300	2435-0250802	5.000	EACH	2,928.00000	14,640.00				
INTAKE, SW-508, WELL ONLY									



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Line No / Item Number Item Description				(7) CONNOLLY 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:	
0310	2435-0250902	17.000	EACH	2,086.00000	35,462.00				
INTAKE, SW-509, WELL ONLY									
0320	2435-0251002	3.000	EACH	3,800.00000	11,400.00				
INTAKE, SW-510, WELL ONLY									
0330	2435-0251300	15.000	EACH	3,330.00000	49,950.00				
INTAKE, SW-513 (4'X4')									
0340	2435-0400308	1.000	EACH	3,585.00000	3,585.00				
INTERNAL DROP CONNECTION, SW-308									
0350	2435-0600020	1.000	EACH	2,452.00000	2,452.00				
MANHOLE ADJUSTMENT, MAJOR									
0360	2502-6745952	84.000	LF	5.90000	495.60				
REMOVAL OF SUBDRAIN									
0370	2502-8212026	2,857.500	LF	15.30000	43,719.75				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA. (SWALE)									



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Line No / Item Number				(7) CONNOLLY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2502-8212036	5,728.500	LF	14.30000	81,917.55				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA. (ROADWAY)									
0390	2502-8221303	94.000	EACH	445.00000	41,830.00				
SUBDRAIN OUTLET, DR-303									
0400	2502-8221305	3.000	EACH	450.00000	1,350.00				
SUBDRAIN OUTLET, DR-305									
0410	2503-0114215	2,578.700	LF	46.50000	119,909.55				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0420	2503-0114218	221.800	LF	50.45000	11,189.81				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0430	2503-0114224	2,103.900	LF	65.05000	136,858.70				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



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Line No / Item Number				(7) CONNOLLY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2503-0114230	124.700	LF	84.25000	10,505.98				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0450	2503-0114236	1,208.800	LF	109.55000	132,424.04				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0460	2504-0110008	669.500	LF	57.20000	38,295.40				
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0470	2507-3250005	1,010.000	SY	3.00000	3,030.00				
ENGINEERING FABRIC									
0480	2507-6800042	30.000	TON	42.55000	1,276.50				
REVTMENT, CLASS D									
0490	2507-6800061	831.000	TON	41.00000	34,071.00				
REVTMENT, CLASS E									



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Line No / Item Number				(7) CONNOLLY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2520-3350015	1.000	EACH	6,600.00000	6,600.00				
	FIELD OFFICE								
0590	2526-8285000	(1)	LS	17,760.00000	17,760.00				
	CONSTRUCTION SURVEY								
0600	2528-2518000	4.000	EACH	278.00000	1,112.00				
	SAFETY CLOSURE								
0610	2528-2518182	4.000	EACH	555.00000	2,220.00				
	PERMANENT ROAD CLOSURE, URBAN, SI-182								
0620	2528-8445110	(1)	LS	3,775.00000	3,775.00				
	TRAFFIC CONTROL								
0630	2533-4980005	(1)	LS	123,225.00000	123,225.00				
	MOBILIZATION								
0640	2552-0000300	(1)	LS	11,320.00000	11,320.00				
	TRENCH COMPACTION TESTING								



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Line No / Item Number Item Description				(7) CONNOLLY 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:	
0650	2554-0114008	1,209.000	LF	39.60000	47,876.40				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0660	2554-0114012	748.000	LF	61.75000	46,189.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0670	2554-0203000	1,680.000	LB	8.25000	13,860.00				
FITTINGS BY WEIGHT, DUCTILE IRON									
0680	2554-0207008	4.000	EACH	1,950.00000	7,800.00				
VALVE, GATE, DIP, 8 IN.									
0690	2554-0210201	3.000	EACH	1,000.00000	3,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									
0700	2554-0211002	1.000	EACH	1,240.00000	1,240.00				
FLUSHING DEVICE (BLOWOFF), 2 IN.									
0710	2554-0212020	1.000	EACH	420.00000	420.00				
VALVE BOX EXTENSION									



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Line No / Item Number				(7) CONNOLLY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0720	2554-0212030	1.000	EACH	740.00000	740.00				
VALVE BOX REPLACEMENT									
0730	2599-9999005	8.000	EACH	1,290.00000	10,320.00				
('EACH' ITEM) SUBDRAIN CLEANOUT (ROADWAY)									
0740	2599-9999005	3.000	EACH	1,305.00000	3,915.00				
('EACH' ITEM) SUBDRAIN CLEANOUT (SWALE)									
0750	2599-9999020	3,921.000	TON	21.20000	83,125.20				
('TONS' ITEM) DRAINABLE BACKFILL									
0760	2601-2634150	21.900	ACRE	2,110.00000	46,209.00				
MULCHING, WOOD CELLULOSE FIBER									
0770	2601-2636018	0.600	ACRE	6,660.00000	3,996.00				
WETLAND GRASS SEEDING									
0780	2601-2636044	4.700	ACRE	1,390.00000	6,533.00				
SEEDING AND FERTILIZING (URBAN)									



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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:	
0790	2601-2636054	2.800	ACRE	3,330.00000	9,324.00				
WILDFLOWER SEEDING									
0800	2601-2640350	191.000	SQ	24.40000	4,660.40				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0810	2601-2642120	14.000	ACRE	777.00000	10,878.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0820	2601-2643412	35.000	SQ	83.25000	2,913.75				
TURF REINFORCEMENT MAT, TYPE 2									
0830	2601-2643414	52.000	SQ	200.00000	10,400.00				
TURF REINFORCEMENT MAT, TYPE 4									
0840	2602-0000020	13,327.000	LF	1.80000	23,988.60				
SILT FENCE									
0850	2602-0000030	6,845.000	LF	1.80000	12,321.00				
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:	
0860	2602-0000071	10,087.000	LF	0.10000	1,008.70				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0870	2602-0000101	2,018.000	LF	0.10000	201.80				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0880	2602-0000150	200.000	LF	26.15000	5,230.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0890	2602-0000312	2,030.000	LF	2.35000	4,770.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0900	2602-0000320	2,330.000	LF	3.35000	7,805.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0910	2602-0000351	4,360.000	LF	0.55000	2,398.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0920	2602-0000400 56.000 EACH	167.00000	9,352.00						
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0930	2602-0000410 56.000 EACH	22.20000	1,243.20						
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0940	2602-0010010 6.000 EACH	500.00000	3,000.00						
	MOBILIZATIONS, EROSION CONTROL								
0950	2602-0010020 2.000 EACH	1,000.00000	2,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$3,249,542.92					
Contract Item Totals				\$3,249,542.92					
Contract Time Totals									
Contract Grand Totals				\$3,249,542.92					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 75-3485-603	Primary County: PLYMOUTH
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 05/27/22 15 Working Days		

Project Information:

Project: ER-3485(603)--8R-75	WorkType: PIPE CULVERTS
County: PLYMOUTH	Prj Awd Amt: \$93,870.00
Route: MAIN STREET	
Location: On MAIN ST, 24	

Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 75-3485-603

Primary County: PLYMOUTH

Letting Date: September 21, 2021 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Contract Period: Start Date: 05/27/22 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$93,870.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$104,353.00	111.17%
3	CH320	CHRISTENSEN BROS., INC.	\$110,394.00	117.60%
4	PR268	PROGRESSIVE STRUCTURES, LLC	\$118,476.00	126.21%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 75-3485-603

Primary County: PLYMOUTH

Letting Date: September 21, 2021

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425015	89.000	CY	20.00000	1,780.00	31.00000	2,759.00	15.00000	1,335.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2402-2720100	235.000	CY	25.00000	5,875.00	40.00000	9,400.00	32.00000	7,520.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0030	2416-0100024	2.000	EACH	2,500.00000	5,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0040	2416-0100036	2.000	EACH	3,500.00000	7,000.00	2,600.00000	5,200.00	3,000.00000	6,000.00
APRONS, CONCRETE, 36 IN. DIA.									
0050	2416-1165024	80.000	LF	125.00000	10,000.00	126.00000	10,080.00	170.00000	13,600.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0060	2416-1180036	72.000	LF	200.00000	14,400.00	250.00000	18,000.00	240.00000	17,280.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0070	2503-0200036	136.000	LF	30.00000	4,080.00	35.00000	4,760.00	70.00000	9,520.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 75-3485-603

Primary County: PLYMOUTH

Letting Date: September 21, 2021

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) CHRISTENSEN BROS., 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	2528-2518000	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,500.00000	8,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0100	2529-5070110	41.000	SY	350.00000	14,350.00	315.00000	12,915.00	400.00000	16,400.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	2.000	EACH	300.00000	600.00	750.00000	1,500.00	1,500.00000	3,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2533-4980005	(1)	LS	9,046.00000	9,046.00	18,500.00000	18,500.00	11,000.00000	11,000.00
MOBILIZATION									
0130	2599-9999005	1.000	EACH	12,000.00000	12,000.00	5,000.00000	5,000.00	11,000.00000	11,000.00
('EACH' ITEM) Checkmate Ultraflex Inline Check Valve 24IN									
0140	2601-2636043	0.100	ACRE	20,000.00000	2,000.00	10,000.00000	1,000.00	10,000.00000	1,000.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 75-3485-603

Primary County: PLYMOUTH

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) CHRISTENSEN BROS., 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	2601-2638352	29.000	SQ	25.00000	725.00	25.00000	725.00	25.00000	725.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0160	2602-0000020	32.000	LF	10.00000	320.00	10.00000	320.00	10.00000	320.00
SILT FENCE									
0170	2602-0000071	11.000	LF	10.00000	110.00	10.00000	110.00	10.00000	110.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0180	2602-0000101	32.000	LF	5.00000	160.00	5.00000	160.00	5.00000	160.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0190	2602-0000309	53.000	LF	5.00000	265.00	5.00000	265.00	5.00000	265.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0200	2602-0000351	53.000	LF	3.00000	159.00	3.00000	159.00	3.00000	159.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$93,870.00		\$104,353.00		\$110,394.00	
Contract Item Totals				\$93,870.00		\$104,353.00		\$110,394.00	

Tabulation of Construction and Material Bids

Call Order: 304**Contract ID:** 75-3485-603**Primary County:** PLYMOUTH**Letting Date:** September 21, 2021**Contract Time Totals****Contract Grand Totals****\$93,870.00****\$104,353.00****110,394.00**

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 75-3485-603

Primary County: PLYMOUTH

Letting Date: September 21, 2021

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425015 89.000 CY	25.00000	2,225.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2402-2720100 235.000 CY	20.00000	4,700.00						
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0030	2416-0100024 2.000 EACH	3,400.00000	6,800.00						
APRONS, CONCRETE, 24 IN. DIA.									
0040	2416-0100036 2.000 EACH	5,000.00000	10,000.00						
APRONS, CONCRETE, 36 IN. DIA.									
0050	2416-1165024 80.000 LF	175.00000	14,000.00						
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0060	2416-1180036 72.000 LF	245.00000	17,640.00						
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0070	2503-0200036 136.000 LF	25.00000	3,400.00						
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 75-3485-603

Primary County: PLYMOUTH

Letting Date: September 21, 2021

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, 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:	
0080	2528-2518000	2.000	EACH	500.00000	1,000.00				
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0100	2529-5070110	41.000	SY	350.00000	14,350.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	2.000	EACH	500.00000	1,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2533-4980005	(1)	LS	18,000.00000	18,000.00				
MOBILIZATION									
0130	2599-9999005	1.000	EACH	15,500.00000	15,500.00				
('EACH' ITEM) Checkmate Ultraflex Inline Check Valve 24IN									
0140	2601-2636043	0.100	ACRE	30,000.00000	3,000.00				
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 75-3485-603

Primary County: PLYMOUTH

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(4) PROGRESSIVE STRUCTURES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2601-2638352 29.000 SQ	20.00000	580.00						
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0160	2602-0000020 32.000 LF	10.00000	320.00						
	SILT FENCE								
0170	2602-0000071 11.000 LF	15.00000	165.00						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0180	2602-0000101 32.000 LF	5.00000	160.00						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0190	2602-0000309 53.000 LF	10.00000	530.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0200	2602-0000351 53.000 LF	2.00000	106.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$118,476.00					
Contract Item Totals					\$118,476.00				

Tabulation of Construction and Material Bids

Call Order: 304**Contract ID:** 75-3485-603**Primary County:** PLYMOUTH**Letting Date:** September 21, 2021**Contract Time Totals****Contract Grand Totals****\$118,476.00**

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: September 21, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/22

Contract ID: 27-0351-180

Primary County: CLARKE, DECATUR,
DBE Goal: 0.0% WARREN

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Project Information:

Project: IMN-035-1(180)0--0E-27

WorkType: GUARDRAIL REPAIR

County: DECATUR

Prj Awd Amt: \$152,000.00

Route: I-35

Location: Missouri to Polk Co (On-Call)



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: September 21, 2021 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/22

Contract ID: 27-0351-180

Primary County: CLARKE, DECATUR,
DBE Goal: 0.0% WARREN

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$152,000.00	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 27-0351-180

Primary County: CLARKE, DECATUR,
WARREN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) DAVE GRYP 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	2505-6001010	200.000	EACH	40.00000	8,000.00				
LINE POST, REPAIR									
0020	2505-6001012	200.000	EACH	185.00000	37,000.00				
LINE POST, REPLACE									
0030	2505-6001014	10.000	EACH	400.00000	4,000.00				
LINE POST FOUNDATION, REPLACE									
0040	2505-6001020	10.000	EACH	4,000.00000	40,000.00				
END ANCHOR, REPAIR									
0050	2505-6001022	5.000	EACH	200.00000	1,000.00				
END ANCHOR - SPECIAL, REPAIR									
0060	2505-6001024	5.000	EACH	2,500.00000	12,500.00				
END ANCHOR, RESET									
0070	2505-6001030	5.000	EACH	300.00000	1,500.00				
TURNBUCKLE, REPLACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 27-0351-180

Primary County: CLARKE, DECATUR,
WARREN

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) DAVE GRYP 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	2505-6001040	1,000.000	LF	3.00000	3,000.00				
HIGH TENSION CABLE GUARDRAIL, REPLACE									
0090	2533-4980020	15.000	EACH	3,000.00000	45,000.00				
MOBILIZATION, ON-CALL									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-191	Primary County: STATEWIDE
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 07/25/22 50 Working Days		

Project Information:

Project: NHSN-000-T(191)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$84,940.00
Route: VARIOUS LOCATIONS	
Location: Various Locations Statewide, Type B Signing (FY 2022)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-191

Primary County: STATEWIDE

Letting Date: September 21, 2021

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Accelerated Time Frame						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	2.000	EACH	850.00000	1,700.00	400.00000	800.00	1,079.87000	2,159.74
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765220	2.000	EACH	400.00000	800.00	400.00000	800.00	719.92000	1,439.84
REMOVAL OF TYPE B SIGN ASSEMBLY									
0030	2524-9081275	2.000	EACH	1,200.00000	2,400.00	1,250.00000	2,500.00	2,044.69000	4,089.38
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0040	2524-9081290	2.000	EACH	1,400.00000	2,800.00	1,500.00000	3,000.00	2,018.27000	4,036.54
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0050	2524-9281000	6.000	EACH	240.00000	1,440.00	400.00000	2,400.00	359.96000	2,159.76
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0060	2524-9680250	6.000	EACH	500.00000	3,000.00	400.00000	2,400.00	774.06000	4,644.36
INSTALL TYPE B SIGN									
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	4,859.00000	4,859.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-191

Primary County: STATEWIDE

Letting Date: September 21, 2021

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Accelerated Time Frame						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	10,000.00000	10,000.00	8,400.00000	8,400.00	31,924.62000	31,924.62
MOBILIZATION									
Section Totals:				\$24,640.00		\$21,300.00		\$55,313.24	

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-191

Primary County: STATEWIDE

Letting Date: September 21, 2021

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Standard Time Frame						Cat Alt Set:		Cat Alt Member:	
0090	2401-6745355	3.000	EACH	750.00000	2,250.00	400.00000	1,200.00	1,044.17000	3,132.51
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0100	2524-6765210	1.000	EACH	150.00000	150.00	200.00000	200.00	207.68000	207.68
REMOVAL OF TYPE A SIGN ASSEMBLY									
0110	2524-6765220	20.000	EACH	350.00000	7,000.00	520.00000	10,400.00	334.96000	6,699.20
REMOVAL OF TYPE B SIGN ASSEMBLY									
0120	2524-9081290	2.000	EACH	1,600.00000	3,200.00	1,500.00000	3,000.00	2,025.41000	4,050.82
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0130	2524-9281000	2.000	EACH	250.00000	500.00	400.00000	800.00	431.37000	862.74
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0140	2524-9680250	28.000	EACH	650.00000	18,200.00	700.00000	19,600.00	743.16000	20,808.48
INSTALL TYPE B SIGN									
0150	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,400.00000	10,400.00	5,934.39000	5,934.39
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-191

Primary County: STATEWIDE

Letting Date: September 21, 2021

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Standard Time Frame						Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005	(1)	LS	15,000.00000	15,000.00	15,700.00000	15,700.00	45,845.52000	45,845.52
MOBILIZATION									
0170	2599-9999005	1.000	EACH	4,000.00000	4,000.00	6,400.00000	6,400.00	1,978.33000	1,978.33
('EACH' ITEM) RMVL OF CATWALK AND LIGHTING									
Section Totals:				\$60,300.00		\$67,700.00		\$89,519.67	
Contract Item Totals				\$84,940.00		\$89,000.00		\$144,832.91	
Contract Time Totals									
Contract Grand Totals				\$84,940.00		\$89,000.00		144,832.91	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-191

Primary County: STATEWIDE

Letting Date: September 21, 2021

Line No / Item Number				(4) 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 Accelerated Time Frame						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	10,000.00000	10,000.00						
MOBILIZATION									
Section Totals:					\$36,300.00				

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-191

Primary County: STATEWIDE

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(4) COLLINS & HERMANN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002		Standard Time Frame				Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005 (1) LS	21,600.00000	21,600.00						
MOBILIZATION									
0170	2599-9999005 1.000 EACH	7,500.00000	7,500.00						
('EACH' ITEM) RMVL OF CATWALK AND LIGHTING									
Section Totals:				\$113,700.00					
Contract Item Totals				\$150,000.00					
Contract Time Totals									
Contract Grand Totals				\$150,000.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 981	Contract ID: 52-0806-713-A	Primary County: JOHNSON
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 10/17/22 10 Working Days		

Project Information:

Project: MPIN-080-6(713)231--0N-52	WorkType: FENCING
County: JOHNSON	Prj Awd Amt: \$73,804.00
Route: I-80	
Location: Oxford to Tiffin	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 52-0806-713-A

Primary County: JOHNSON

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN					
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	2101-0850002	128.000	UNIT	65.00000	8,320.00				
CLEARING AND GRUBBING									
0020	2519-3280000	3,000.000	LF	11.00000	33,000.00				
FENCE, FIELD									
0030	2519-3300400	16.000	EACH	200.00000	3,200.00				
FIELD FENCE BRACE PANELS									
0040	2519-4200140	3,000.000	LF	1.50000	4,500.00				
REMOVAL OF FENCE, FIELD									
0050	2528-8445110	(1)	LS	6,440.00000	6,440.00				
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	17,824.00000	17,824.00				
MOBILIZATION									
0070	2601-3000201	26.000	EACH	20.00000	520.00				
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:					\$73,804.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 52-0806-713-A

Primary County: JOHNSON

Letting Date: September 21, 2021

Contract Item Totals

\$73,804.00

Contract Time Totals

Contract Grand Totals

\$73,804.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 982	Contract ID: 49-0526-718	Primary County: JACKSON
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BROWN'S TREE SERVICE LLC	
Contract Period: Start Date: 03/01/22 10 Working Days		

Project Information:

Project: MP-052-6(718)3--76-49	WorkType: CLEARING AND GRUBBING
County: JACKSON	Prj Awd Amt: \$53,113.00
Route: U.S. 52	
Location: IA 64 to S of Bellevue (Various Locations)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 49-0526-718

Primary County: JACKSON

Letting Date: September 21, 2021

Line No / Item Number Item Description				(1) BROWN'S TREE SERVICE LLC		(2) BILL MILLER LOGGING, INC.		(3) S2 CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,139.000	UNIT	31.00000	35,309.00	27.00000	30,753.00	40.00000	45,560.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,675.00000	2,675.00	2,800.00000	2,800.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	515.00000	10,300.00	515.00000	10,300.00	515.00000	10,300.00
FLAGGERS									
0040	2533-4980005	(1)	LS	1,500.00000	1,500.00	4,500.00000	4,500.00	1,500.00000	1,500.00
MOBILIZATION									
0050	2595-0005125	(1)	LS	2,800.00000	2,800.00	3,000.00000	3,000.00	4,500.00000	4,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0060	2601-3000201	568.000	EACH	3.00000	1,704.00	5.00000	2,840.00	5.00000	2,840.00
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$53,113.00		\$54,068.00		\$67,500.00	
Contract Item Totals				\$53,113.00		\$54,068.00		\$67,500.00	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 49-0526-718

Primary County: JACKSON

Letting Date: September 21, 2021

Contract Grand Totals

\$53,113.00

\$54,068.00

67,500.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 49-0526-718

Primary County: JACKSON

Letting Date: September 21, 2021

Line No / Item Number Item Description				(4) BOYLE BUILT ENTERPRISES, LLC		(5) INTERSTATE TREE LANDSCAPING COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	1,139.000	UNIT	44.00000	50,116.00	93.98000	107,043.22		
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	515.00000	10,300.00	515.00000	10,300.00		
FLAGGERS									
0040	2533-4980005	(1)	LS	16,480.00000	16,480.00	15,000.00000	15,000.00		
MOBILIZATION									
0050	2595-0005125	(1)	LS	14,000.00000	14,000.00	2,500.00000	2,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0060	2601-3000201	568.000	EACH	3.00000	1,704.00	2.50000	1,420.00		
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$96,600.00		\$146,263.22			
Contract Item Totals				\$96,600.00		\$146,263.22			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 49-0526-718

Primary County: JACKSON

Letting Date: September 21, 2021

Contract Grand Totals |

\$96,600.00|

\$146,263.22|

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 983	Contract ID: 82-0806-717-A	Primary County: SCOTT
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 10/17/22 10 Working Days		

Project Information:

Project: MPIN-080-6(717)300--0N-82	WorkType: FENCING
County: SCOTT	Prj Awd Amt: \$97,204.00
Route: I-80	
Location: At the Eastbound Rest Area	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 983

Contract ID: 82-0806-717-A

Primary County: SCOTT

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN						
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	2101-0850002	31.000	UNIT	100.00000	3,100.00					
CLEARING AND GRUBBING										
0020	2519-1002072	1,707.000	LF	36.00000	61,452.00					
FENCE, CHAIN LINK, 72 IN. HEIGHT										
0030	2519-4200140	1,707.000	LF	3.00000	5,121.00					
REMOVAL OF FENCE, FIELD										
0040	2528-8445110	(1)	LS	7,707.00000	7,707.00					
TRAFFIC CONTROL										
0050	2533-4980005	(1)	LS	19,124.00000	19,124.00					
MOBILIZATION										
0060	2601-3000201	35.000	EACH	20.00000	700.00					
HERBICIDE APPLICATION, CUT STUMP										
Section Totals:					\$97,204.00					
Contract Item Totals					\$97,204.00					
Contract Time Totals										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 983

Contract ID: 82-0806-717-A

Primary County: SCOTT

Letting Date: September 21, 2021

Contract Grand Totals

\$97,204.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 984	Contract ID: 82-0806-718-A	Primary County: SCOTT
Letting Date: September 21, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 10/17/22 10 Working Days		

Project Information:

Project: MPIN-080-6(718)282--0N-82	WorkType: FENCING
County: SCOTT	Prj Awd Amt: \$67,204.00
Route: I-80	
Location: 2 mi E of Stockton Interchange (EB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 984

Contract ID: 82-0806-718-A

Primary County: SCOTT

Letting Date: September 21, 2021

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN					
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	2101-0850002	13.000	UNIT	100.00000	1,300.00				
CLEARING AND GRUBBING									
0020	2519-3280000	3,770.000	LF	8.50000	32,045.00				
FENCE, FIELD									
0030	2519-3300400	16.000	EACH	250.00000	4,000.00				
FIELD FENCE BRACE PANELS									
0040	2519-4200140	3,770.000	LF	2.00000	7,540.00				
REMOVAL OF FENCE, FIELD									
0050	2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	15,959.00000	15,959.00				
MOBILIZATION									
0070	2601-3000201	18.000	EACH	20.00000	360.00				
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:					\$67,204.00				

Tabulation of Construction and Material Bids

Call Order: 984

Contract ID: 82-0806-718-A

Primary County: SCOTT

Letting Date: September 21, 2021

Contract Item Totals		\$67,204.00	
Contract Time Totals			
Contract Grand Totals		\$67,204.00	

() indicates item is bid as Lump Sum