



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 301	<b>Contract ID:</b> 91-0352-489	<b>Primary County:</b> WARREN
<b>Letting Date:</b> May 24, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC.	
<b>Contract Period:</b> Start Date: 06/27/22 120 Working Days		

---

Project Information:

<b>Project:</b> IM-035-2(428)59--13-91	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$1,234,375.02
<b>Route:</b> I-35	
<b>Location:</b> Co Rd G6R (Hoover St) 1.7 mi N of IA 92	

<b>Project:</b> IM-NHS-035-2(489)58--03-91	<b>WorkType:</b> GRADING
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$4,761,217.05
<b>Route:</b> I-35	
<b>Location:</b> 1.4 mi N of IA 92 to N of Hoover Street	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0123; 292'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-2(428)59--13-91</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625 (1) LS	48,000.00000	48,000.00	52,000.00000	52,000.00				
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000 363.000 CY	37.00000	13,431.00	40.00000	14,520.00				
EXCAVATION, CLASS 20									
0030	2403-0100010 117.900 CY	890.00000	104,931.00	950.00000	112,005.00				
STRUCTURAL CONCRETE (BRIDGE)									
0040	2403-7000210 349.300 CY	815.00000	284,679.50	875.00000	305,637.50				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0050	2404-7775000 12,775.000 LB	1.85000	23,633.75	2.00000	25,550.00				
REINFORCING STEEL									
0060	2404-7775005 99,039.000 LB	1.60000	158,462.40	1.75000	173,318.25				
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009 4,908.000 LB	5.50000	26,994.00	6.00000	29,448.00				
REINFORCING STEEL, STAINLESS STEEL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 91-0352-489

Primary County: WARREN

Letting Date: May 24, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0123; 292'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-2(428)59--13-91</b>						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	12,000.00000	12,000.00	50,000.00000	50,000.00		
CONSTRUCTION SURVEY									
0160	2533-4980005	(1)	LS	59,000.00000	59,000.00	75,000.00000	75,000.00		
MOBILIZATION									
0170	2599-9999010	(1)	LS	19,500.00000	19,500.00	25,000.00000	25,000.00		
('LUMP SUM' ITEM) PPCB Installation									
<b>Section Totals:</b>				\$1,234,375.02		\$1,381,260.75			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2101-0850001	3.200	ACRE	11,800.00000	37,760.00	20,000.00000	64,000.00		
	CLEARING AND GRUBBING								
0190	2102-0425070	868.780	TON	28.80000	25,020.86	35.00000	30,407.30		
	SPECIAL BACKFILL								
0200	2102-2200000	1,600.000	LF	8.00000	12,800.00	8.25000	13,200.00		
	INTERCEPTING DITCHES AND FLUMES								
0210	2102-2624980	13,092.000	CY	11.20000	146,630.40	42.00000	549,864.00		
	CONTRACTOR FURNISHED SELECT TREATMENT								
0220	2102-2710070	85,319.000	CY	7.60000	648,424.40	12.00000	1,023,828.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0230	2102-2710090	11,183.000	CY	7.60000	84,990.80	21.00000	234,843.00		
	EXCAVATION, CLASS 10, WASTE								
0240	2102-2712015	150.000	CY	100.00000	15,000.00	25.00000	3,750.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0250	2105-8425015	18,609.000	CY	10.80000	200,977.20	10.50000	195,394.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0260	2107-0875100	65,630.000	CY	1.20000	78,756.00	1.00000	65,630.00		
COMPACTION WITH MOISTURE CONTROL									
0270	2107-3825025	1,327.000	CY	12.80000	16,985.60	46.50000	61,705.50		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0280	2111-8174100	14,100.000	SY	12.30000	173,430.00	19.25000	271,425.00		
GRANULAR SUBBASE									
0290	2121-7425020	87.300	TON	58.60000	5,115.78	41.00000	3,579.30		
GRANULAR SHOULDERS, TYPE B									
0300	2122-5190110	79.500	SY	150.00000	11,925.00	160.00000	12,720.00		
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0310	2123-7450020	53.240	STA	950.00000	50,578.00	385.00000	20,497.40		
SHOULDER FINISHING, EARTH									









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) 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	
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2416-0100024	6.000	EACH	2,650.00000	15,900.00	2,500.00000	15,000.00		
APRONS, CONCRETE, 24 IN. DIA.									
0460	2416-0100030	4.000	EACH	2,700.00000	10,800.00	2,600.00000	10,400.00		
APRONS, CONCRETE, 30 IN. DIA.									
0470	2416-0101036	1.000	EACH	700.00000	700.00	750.00000	750.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0480	2416-0101136	1.000	EACH	925.00000	925.00	1,200.00000	1,200.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0490	2416-1180024	270.000	LF	130.00000	35,100.00	150.00000	40,500.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0500	2416-1240030	164.000	LF	170.00000	27,880.00	155.00000	25,420.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2416-1240054	92.000	LF	365.00000	33,580.00	375.00000	34,500.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0520	2416-1245024	180.000	LF	72.00000	12,960.00	160.00000	28,800.00		
CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0530	2416-1245030	178.000	LF	195.00000	34,710.00	175.00000	31,150.00		
CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0540	2417-1060024	426.000	LF	82.00000	34,932.00	85.00000	36,210.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0550	2417-5895024	2.000	EACH	3,100.00000	6,200.00	3,500.00000	7,000.00		
BEVELED PIPE AND GUARD, 24 INCH									
0560	2435-0251230	1.000	EACH	4,000.00000	4,000.00	3,500.00000	3,500.00		
INTAKE, SW-512, 30 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2502-8212034	5,420.000	LF	8.26000	44,769.20	9.00000	48,780.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0580	2502-8221306	24.000	EACH	400.00000	9,600.00	425.00000	10,200.00		
	SUBDRAIN OUTLET, DR-306								
0590	2503-0114218	210.000	LF	88.00000	18,480.00	100.00000	21,000.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0600	2503-0200036	149.000	LF	30.00000	4,470.00	40.00000	5,960.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0610	2503-0500402	4.000	EACH	6,200.00000	24,800.00	8,500.00000	34,000.00		
	BRIDGE END DRAIN, DR-402								
0620	2505-4008120	641.600	LF	15.00000	9,624.00	10.50000	6,736.80		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0630	2505-4008300	50.000	LF	45.00000	2,250.00	50.00000	2,500.00		
	STEEL BEAM GUARDRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0640	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,250.00000	13,000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0650	2505-4021010	4.000	EACH	300.00000	1,200.00	325.00000	1,300.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0660	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,250.00000	13,000.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0670	2505-6000111	160.500	LF	90.00000	14,445.00	95.00000	15,247.50		
	HIGH TENSION CABLE GUARDRAIL								
0680	2505-6000121	2.000	EACH	3,200.00000	6,400.00	3,500.00000	7,000.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0690	2506-4984000	85.030	CY	260.00000	22,107.80	300.00000	25,509.00		
	FLOWABLE MORTAR								
0700	2507-3250005	889.800	SY	6.00000	5,338.80	3.60000	3,203.28		
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0710	2507-6800061	618.600 TON	68.90000	42,621.54	75.00000	46,395.00			
REVTMENT, CLASS E									
0720	2510-6745850	13,207.700 SY	15.00000	198,115.50	15.00000	198,115.50			
REMOVAL OF PAVEMENT									
0730	2510-6750600	1.000 EACH	1,100.00000	1,100.00	1,200.00000	1,200.00			
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0740	2519-3280000	2,557.300 LF	4.25000	10,868.53	4.50000	11,507.85			
FENCE, FIELD									
0750	2519-3300400	43.000 EACH	265.00000	11,395.00	285.00000	12,255.00			
FIELD FENCE BRACE PANELS									
0760	2520-3350010	1.000 EACH	1.00000	1.00	7,500.00000	7,500.00			
FIELD LABORATORY									
0770	2520-3350015	1.000 EACH	1.00000	1.00	7,500.00000	7,500.00			
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0780	2526-8285000	(1) LS	68,000.00000	68,000.00	150,000.00000	150,000.00			
CONSTRUCTION SURVEY									
0790	2527-9263109	112.300 STA	105.00000	11,791.50	110.00000	12,353.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0800	2527-9263131	29.820 STA	150.00000	4,473.00	160.00000	4,771.20			
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0810	2527-9263137	8.000 EACH	200.00000	1,600.00	210.00000	1,680.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0820	2527-9263180	62.140 STA	105.00000	6,524.70	110.00000	6,835.40			
PAVEMENT MARKINGS REMOVED									
0830	2527-9263190	8.000 EACH	200.00000	1,600.00	210.00000	1,680.00			
SYMBOLS AND LEGENDS REMOVED									
0840	2528-2518000	3.000 EACH	200.00000	600.00	210.00000	630.00			
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0850	2528-8400048	7,012.500	LF	36.00000	252,450.00	40.00000	280,500.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0860	2528-8445110	(1)	LS	178,000.00000	178,000.00	260,000.00000	260,000.00		
TRAFFIC CONTROL									
0870	2533-4980005	(1)	LS	420,000.00000	420,000.00	790,000.00000	790,000.00		
MOBILIZATION									
0880	2548-0000200	49.980	STA	125.00000	6,247.50	135.00000	6,747.30		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0890	2551-0000110	7.000	EACH	2,400.00000	16,800.00	2,600.00000	18,200.00		
TEMP CRASH CUSHION									
0900	2601-2634100	16.300	ACRE	800.00000	13,040.00	850.00000	13,855.00		
MULCHING									
0910	2601-2636015	12.100	ACRE	1,600.00000	19,360.00	1,750.00000	21,175.00		
NATIVE GRASS SEEDING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0920	2601-2636043	4.200	ACRE	1,600.00000	6,720.00	1,750.00000	7,350.00		
	SEEDING AND FERTILIZING (RURAL)								
0930	2601-2640350	187.900	SQ	13.50000	2,536.65	15.00000	2,818.50		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0940	2601-2642100	16.300	ACRE	450.00000	7,335.00	500.00000	8,150.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0950	2601-2643110	37.580	MGAL	60.00000	2,254.80	60.00000	2,254.80		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0960	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
	MOBILIZATION FOR WATERING								
0970	2602-0000020	2,421.000	LF	3.35000	8,110.35	2.00000	4,842.00		
	SILT FENCE								
0980	2602-0000030	3,933.000	LF	3.35000	13,175.55	2.00000	7,866.00		
	SILT FENCE FOR DITCH CHECKS								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 24, 2022

Contract ID: 91-0352-489

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-035-2(489)58--03-91</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1060	2602-0000351	1,074.000 LF	0.35000	375.90	0.35000	375.90			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1070	2602-0000370	1,074.000 LF	7.50000	8,055.00	7.00000	7,518.00			
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1080	2602-0010010	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00			
MOBILIZATIONS, EROSION CONTROL									
1090	2602-0010020	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$4,761,217.05		\$6,537,018.15			
<b>Contract Item Totals</b>				<b>\$5,995,592.07</b>		<b>\$7,918,278.90</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,995,592.07</b>		<b>\$7,918,278.90</b>			

( ) indicates item is bid as Lump Sum