



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 29-0349-231-A	Primary County: DES MOINES
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 05/22/23 120 Working Days		

Project Information:

Project: BRF-034-9(231)--38-29	WorkType: BRIDGE DECK OVERLAY
County: DES MOINES	Prj Awd Amt: \$4,171,681.63
Route: U.S. 34	
Location: N Central Ave in Burlington	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 29-0349-231-A

Primary County: DES MOINES

Letting Date: April 18, 2023

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; 140'-8 x 54'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	785,000.00000	785,000.00				
REMOVALS, AS PER PLAN									
0020	2402-2720000	58.400	CY	285.00000	16,644.00				
EXCAVATION, CLASS 20									
0030	2403-7000210	254.100	CY	2,995.00000	761,029.50				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0040	2404-7775005	90,625.000	LB	2.10000	190,312.50				
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	1,856.000	LB	8.50000	15,776.00				
REINFORCING STEEL, STAINLESS STEEL									
0060	2414-6424110	312.000	LF	145.00000	45,240.00				
CONCRETE BARRIER RAILING									
0070	2414-6444100	145.300	LF	195.00000	28,333.50				
STEEL PIPE PEDESTRIAN HAND RAILING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 29-0349-231-A

Primary County: DES MOINES

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
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		DESIGN NO. 0123; 140'-8 x 54'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2426-6772016	162.000	SF	235.00000	38,070.00				
CONCRETE REPAIR									
0090	2507-2638650	19.600	SY	310.00000	6,076.00				
BRIDGE WING ARMORING - EROSION STONE									
0100	2519-1002072	165.000	LF	110.00000	18,150.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0110	2533-4980005	(1)	LS	400,000.00000	400,000.00				
MOBILIZATION									
Section Totals:					\$2,304,631.50				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2102-2710070	100.000	CY	75.00000	7,500.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2102-2712015	435.000	CY	200.00000	87,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0140	2214-5145150	215.100	SY	65.00000	13,981.50				
PAVEMENT SCARIFICATION									
0150	2301-0685550	250.000	SY	560.00000	140,000.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0160	2303-0001000	16.300	TON	1,235.00000	20,130.50				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0170	2303-1258283	0.980	TON	1,200.00000	1,176.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2401-6745830	342.700	LF	77.00000	26,387.90				
	REMOVAL OF P.C. CONCRETE MEDIAN BARRIER								
0190	2412-0000100	1,028.400	SY	17.00000	17,482.80				
	LONGITUDINAL GROOVING IN CONCRETE								
0200	2506-4984000	40.000	CY	1,300.00000	52,000.00				
	FLOWABLE MORTAR								
0210	2507-8029000	395.250	TON	115.00000	45,453.75				
	EROSION STONE								
0220	2510-6745850	281.000	SY	60.00000	16,860.00				
	REMOVAL OF PAVEMENT								
0230	2511-6745900	31.400	SY	33.00000	1,036.20				
	REMOVAL OF SIDEWALK								
0240	2511-7526004	35.900	SY	125.00000	4,487.50				
	SIDEWALK, P.C. CONCRETE, 4 IN.								



Contracts and Specifications Bureau

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Primary County: DES MOINES

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2512-1750006	74.000	LF	145.00000	10,730.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0260	2513-0001020	342.700	LF	235.00000	80,534.50				
CONCRETE BARRIER, BA-102									
0270	2513-0001081	2.000	EACH	8,500.00000	17,000.00				
CONCRETE BARRIER, TAPERED END, BA-108									
0280	2519-1002072	209.700	LF	62.00000	13,001.40				
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0290	2519-4200120	209.700	LF	25.00000	5,242.50				
REMOVAL OF FENCE, CHAIN LINK									
0300	2527-9263109	36.880	STA	250.00000	9,220.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263131	11.040	STA	167.00000	1,843.68				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2527-9263180	29.340	STA	250.00000	7,335.00				
PAVEMENT MARKINGS REMOVED									
0330	2528-8400048	475.000	LF	72.50000	34,437.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0340	2528-8400256	1.000	EACH	67,500.00000	67,500.00				
TEMPORARY TRAFFIC SIGNALS									
0350	2528-8445110	(1)	LS	240,000.00000	240,000.00				
TRAFFIC CONTROL									
0360	2551-0000130	4.000	EACH	25,000.00000	100,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									
0370	2599-9999009	120.840	LF	285.00000	34,439.40				
('LINEAR FEET' ITEM) Wall Gutter Drain									
0380	2599-9999014	3,446.000	SF	235.00000	809,810.00				
('SQUARE FEET' ITEM) Soil/Rock Nail Retaining Wall System									



Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2602-0000320	400.000	LF	6.00000	2,400.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0400	2602-0000351	400.000	LF	0.15000	60.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:									
								\$1,867,050.13	
Contract Item Totals								\$4,171,681.63	
Contract Time Totals									
Contract Grand Totals								\$4,171,681.63	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 44-C044-093	Primary County: HENRY
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/01/24 60 Working Days		

Project Information:

Project: BROS-C044(93)--8J-44	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: HENRY	Prj Awd Amt: \$538,162.20
Route: IOWA AVE	
Location: On IOWA AVE, Over BRANCH FISH CREEK, S16, T-70N, R-6W	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 44-C044-093

Primary County: HENRY

Letting Date: April 18, 2023

Line No / Item Number				(1) 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	
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	8,800.00000	6,160.00				
CLEARING AND GRUBBING									
0020	2102-0425070	160.000	TON	44.15000	7,064.00				
SPECIAL BACKFILL									
0030	2102-2625000	1,913.000	CY	21.00000	40,173.00				
EMBANKMENT-IN-PLACE									
0040	2102-2710070	97.000	CY	28.00000	2,716.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	420.000	CY	14.00000	5,880.00				
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	685.000	CY	10.00000	6,850.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	110.000	TON	32.00000	3,520.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 44-C044-093

Primary County: HENRY

Letting Date: April 18, 2023

Line No / Item Number				(1) 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
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	25,000.00000	25,000.00				
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	730.000	CY	20.00000	14,600.00				
EXCAVATION, CLASS 20									
0100	2403-0100020	360.500	CY	650.00000	234,325.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	51,675.000	LB	2.00000	103,350.00				
REINFORCING STEEL									
0120	2418-0000010	1.000	EACH	5,000.00000	5,000.00				
TEMPORARY STREAM DIVERSION									
0130	2507-3250005	530.000	SY	2.50000	1,325.00				
ENGINEERING FABRIC									
0140	2507-6800061	380.000	TON	54.00000	20,520.00				
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 44-C044-093

Primary County: HENRY

Letting Date: April 18, 2023

Line No / Item Number		(1) 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
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0150	2507-6875002 20.000 CY	110.00000	2,200.00				
	REVTMENT, REMOVE AND REPLACE						
0160	2528-2518000 2.000 EACH	125.00000	250.00				
	SAFETY CLOSURE						
0170	2528-8445110 (1) LS	1,850.00000	1,850.00				
	TRAFFIC CONTROL						
0180	2533-4980005 (1) LS	50,000.00000	50,000.00				
	MOBILIZATION						
0190	2601-2634100 1.600 ACRE	700.00000	1,120.00				
	MULCHING						
0200	2601-2636043 0.800 ACRE	2,200.00000	1,760.00				
	SEEDING AND FERTILIZING (RURAL)						
0210	2601-2642100 0.800 ACRE	500.00000	400.00				
	STABILIZING CROP - SEEDING AND FERTILIZING						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 44-C044-093

Primary County: HENRY

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) 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 TWIN 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000020	735.000	LF	2.00000	1,470.00				
	SILT FENCE								
0230	2602-0000030	17.000	LF	2.00000	34.00				
	SILT FENCE FOR DITCH CHECKS								
0240	2602-0000101	752.000	LF	0.10000	75.20				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0250	2602-0000312	255.000	LF	4.00000	1,020.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260	2602-0010010	1.000	EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:					\$538,162.20				
Contract Item Totals					\$538,162.20				

Tabulation of Construction and Material Bids

Call Order: 002**Contract ID:** 44-C044-093**Primary County:** HENRY**Letting Date:** April 18, 2023**Contract Time Totals****Contract Grand Totals**

\$538,162.20

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 85-0655-038	Primary County: STORY
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 10/02/23 10 Working Days		

Project Information:

Project: STPN-065-5(38)--2J-85	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: STORY	Prj Awd Amt: \$798,500.16
Route: U.S. 65	
Location: N of US 30 to 0.9 mi S of SCL of Hubbard	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 85-0655-038

Primary County: STORY

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) WEIDEMANN INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	1,716.000	CY	30.00000	51,480.00	22.00000	37,752.00	45.00000	77,220.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	340.000	CY	5.00000	1,700.00	10.00000	3,400.00	20.00000	6,800.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	5.000	CY	36.00000	180.00	200.00000	1,000.00	100.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425015	727.000	CY	9.20000	6,688.40	11.00000	7,997.00	45.00000	32,715.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	101.300	CY	36.00000	3,646.80	16.00000	1,620.80	20.00000	2,026.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2121-7425020	128.800	TON	58.00000	7,470.40	45.00000	5,796.00	80.00000	10,304.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	4.600	STA	600.00000	2,760.00	450.00000	2,070.00	1,000.00000	4,600.00
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 85-0655-038

Primary County: STORY

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) WEIDEMANN INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2416-1190254	48.000	LF	505.00000	24,240.00	445.00000	21,360.00	781.45000	37,509.60
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 54 IN.									
0150	2416-1190272	46.000	LF	780.00000	35,880.00	725.00000	33,350.00	1,041.80000	47,922.80
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 72 IN.									
0160	2418-0000010	2.000	EACH	3,600.00000	7,200.00	5,000.00000	10,000.00	6,000.00000	12,000.00
TEMPORARY STREAM DIVERSION									
0170	2502-8212034	1,067.200	LF	15.50000	16,541.60	10.00000	10,672.00	28.90000	30,842.08
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0180	2502-8221306	25.000	EACH	400.00000	10,000.00	550.00000	13,750.00	514.00000	12,850.00
SUBDRAIN OUTLET, DR-306									
0190	2526-8285000	(1)	LS	10,000.00000	10,000.00	13,500.00000	13,500.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

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Primary County: STORY

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Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) WEIDEMANN 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:	
0200	2527-9263109	8.440	STA	1,500.00000	12,660.00	1,500.00000	12,660.00	1,650.00000	13,926.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-2518000	10.000	EACH	250.00000	2,500.00	250.00000	2,500.00	275.00000	2,750.00
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	25,000.00000	25,000.00	48,000.00000	48,000.00	43,900.00000	43,900.00
TRAFFIC CONTROL									
0230	2528-9290050	90.000	CDAY	75.00000	6,750.00	75.00000	6,750.00	85.00000	7,650.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0240	2529-2242304	8.000	EACH	260.00000	2,080.00	160.00000	1,280.00	270.00000	2,160.00
CD JOINT ASSEMBLY									
0250	2529-5070110	330.700	SY	175.00000	57,872.50	200.00000	66,140.00	190.00000	62,833.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070111	195.600	SY	150.00000	29,340.00	180.00000	35,208.00	165.00000	32,274.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

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Primary County: STORY

Letting Date: April 18, 2023

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) WEIDEMANN 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:	
0270	2529-5070120	10.000	EACH	400.00000	4,000.00	90.00000	900.00	410.00000	4,100.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0280	2529-8174010	258.700	SY	25.00000	6,467.50	25.00000	6,467.50	60.90000	15,754.83
SUBBASE (PATCHES)									
0290	2533-4980005	(1)	LS	85,000.00000	85,000.00	80,000.00000	80,000.00	92,100.00000	92,100.00
MOBILIZATION									
0300	2602-0000020	968.800	LF	4.00000	3,875.20	5.00000	4,844.00	5.00000	4,844.00
SILT FENCE									
0310	2602-0000030	534.000	LF	4.50000	2,403.00	5.25000	2,803.50	5.00000	2,670.00
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000071	751.400	LF	0.25000	187.85	2.25000	1,690.65	2.00000	1,502.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	150.280	LF	0.05000	7.51	2.25000	338.13	2.00000	300.56
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0331	2401-6745650	(1)	LS	11,500.00000	11,500.00	12,000.00000	12,000.00	61,350.00000	61,350.00
REMOVAL OF EXISTING STRUCTURES									
Section Totals:				\$499,657.16		\$521,988.58		\$743,884.37	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 85-0655-038

Primary County: STORY

Letting Date: April 18, 2023

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) WEIDEMANN INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0222; ALT 'AA' OPT 1: 12'-0 x 5'-0 x 76'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0340	2401-6750001	(1)	LS						
	REMOVALS, AS PER PLAN								
0350	2402-2720000	500.000	CY						
	EXCAVATION, CLASS 20								
0360	2402-3825025	64.000	CY						
	GRANULAR MATERIAL FOR BLANKET								
0370	2403-0100020	119.900	CY						
	STRUCTURAL CONCRETE (RCB CULVERT)								
0380	2404-7775000	23,448.000	LB						
	REINFORCING STEEL								

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 85-0655-038

Primary County: STORY

Letting Date: April 18, 2023

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) WEIDEMANN INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0222; ALT 'AA' OPT 2: 12'-0 x 5'-0 x 76'-0 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0390	2401-6750001	(1)	LS	8,400.00000	8,400.00	10,000.00000	10,000.00	9,500.00000	9,500.00
REMOVALS, AS PER PLAN									
0400	2402-2720000	533.000	CY	5.50000	2,931.50	11.50000	6,129.50	20.00000	10,660.00
EXCAVATION, CLASS 20									
0410	2402-3825025	57.000	CY	110.00000	6,270.00	100.00000	5,700.00	131.35000	7,486.95
GRANULAR MATERIAL FOR BLANKET									
0420	2415-2111205	75.000	LF	1,160.00000	87,000.00	1,200.00000	90,000.00	1,455.00000	109,125.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.									
0430	2415-2201205	2.000	EACH	21,500.00000	43,000.00	18,000.00000	36,000.00	21,180.00000	42,360.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.									
Section Totals:					\$147,601.50		\$147,829.50		\$179,131.95



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 85-0655-038

Primary County: STORY

Letting Date: April 18, 2023

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) WEIDEMANN INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Design No. 0322; FOR A 8'-0 x 4'-0 x 76'-0 CIP REINFORCED CONCRETE BOX Cat Alt Set: Culvert									
0440	2401-6750001	(1)	LS	9,900.00000	9,900.00	10,000.00000	10,000.00	7,500.00000	7,500.00
REMOVALS, AS PER PLAN									
0450	2402-2720000	351.000	CY	11.50000	4,036.50	11.50000	4,036.50	30.00000	10,530.00
EXCAVATION, CLASS 20									
0460	2402-3825025	46.000	CY	190.00000	8,740.00	80.00000	3,680.00	131.35000	6,042.10
GRANULAR MATERIAL FOR BLANKET									
0470	2403-0100020	89.100	CY	1,100.00000	98,010.00	1,200.00000	106,920.00	1,190.00000	106,029.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0480	2404-7775000	12,222.000	LB	2.50000	30,555.00	2.50000	30,555.00	2.50000	30,555.00
REINFORCING STEEL									
Section Totals:				\$151,241.50		\$155,191.50		\$160,656.10	
Contract Item Totals				\$798,500.16		\$825,009.58		\$1,083,672.42	
Contract Time Totals									
Contract Grand Totals				\$798,500.16		\$825,009.58		1,083,672.42	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 88-0344-502	Primary County: UNION
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MCGILL RESTORATION, INC.	
Contract Period: Start Date: 09/05/23 10 Working Days		

Project Information:

Project: MB-034-4(502)87--77-88	WorkType: BRIDGE DECK OVERLAY
County: UNION	Prj Awd Amt: \$135,608.00
Route: U.S. 34	
Location: BNSF RR Bridge 3.3 mi E of E Jct IA 25	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 88-0344-502

Primary County: UNION

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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 DESIGN NO. 0123; A 282'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE Cat Alt Set: Cat Alt Member:									
0080	2599-9999018	1,416.100	SY	69.61000	98,574.72				
		('SQUARE YARDS' ITEM) Multi-Layer Polymer Concrete Overlay							
Section Totals:				\$135,608.00					
Contract Item Totals				\$135,608.00					
Contract Time Totals									
Contract Grand Totals				\$135,608.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 081	Contract ID: 22-3167-605	Primary County: CLAYTON
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 08/14/23 50 Working Days		

Project Information:

Project: STBG-SWAP-3167(605)--SG-22	WorkType: ALTERNATE PAVEMENT TYPES-MAINLINE PAVING
County: CLAYTON	Prj Awd Amt: \$485,537.93
Route: 5TH STREET	
Location: In the city of Guttenberg, On 5th Street, from Haydn Street north .44 Miles to Kosciusko Street	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: April 18, 2023

Contract ID: 22-3167-605

Primary County: CLAYTON

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070 319.000 CY	24.00000	7,656.00	17.50000	5,582.50	20.00000	6,380.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710080 185.000 CY	16.00000	2,960.00	55.25000	10,221.25	24.99000	4,623.15	
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0030	2105-8425005 50.000 CY	49.00000	2,450.00	52.00000	2,600.00	64.37000	3,218.50	
TOPSOIL, FURNISH AND SPREAD								
0040	2105-8425015 968.000 CY	30.00000	29,040.00	15.50000	15,004.00	20.15000	19,505.20	
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2113-0001100 550.000 SY	2.90000	1,595.00	3.00000	1,650.00	6.94000	3,817.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0060	2115-0100000 512.000 CY	42.00000	21,504.00	31.00000	15,872.00	44.83000	22,952.96	
MODIFIED SUBBASE								
0070	2210-0475290 362.000 TON	26.00000	9,412.00	22.00000	7,964.00	30.84000	11,164.08	
MACADAM STONE BASE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: April 18, 2023

Contract ID: 22-3167-605

Primary County: CLAYTON

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	5,081.000	SY	5.90000	29,977.90	3.55000	18,037.55	3.86000	19,612.66
PAVEMENT SCARIFICATION									
0090	2217-1000000	6,151.000	SY	3.40000	20,913.40	3.25000	19,990.75	4.46000	27,433.46
RUBBLIZED PAVEMENT									
0100	2315-8275025	155.000	TON	21.00000	3,255.00	17.25000	2,673.75	23.49000	3,640.95
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2435-0251218	3.000	EACH	2,800.00000	8,400.00	2,225.00000	6,675.00	2,291.23000	6,873.69
INTAKE, SW-512, 18 IN.									
0120	2435-0600010	3.000	EACH	890.00000	2,670.00	1,425.00000	4,275.00	1,769.45000	5,308.35
MANHOLE ADJUSTMENT, MINOR									
0130	2503-0111012	412.000	LF	38.00000	15,656.00	54.65000	22,515.80	50.84000	20,946.08
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0140	2515-2475006	50.000	SY	78.00000	3,900.00	57.00000	2,850.00	55.56000	2,778.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: April 18, 2023

Contract ID: 22-3167-605

Primary County: CLAYTON

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0220 2601-2636070	1.200 ACRE	5,000.00000	6,000.00	12,000.00000	14,400.00	5,150.00000	6,180.00
HYDRAULIC SEEDING							
0230 2601-2638352	458.000 SQ	10.00000	4,580.00	9.75000	4,465.50	10.30000	4,717.40
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0240 2602-0000020	2,213.000 LF	1.50000	3,319.50	2.00000	4,426.00	1.55000	3,430.15
SILT FENCE							
0250 2602-0000071	2,213.000 LF	0.20000	442.60	0.50000	1,106.50	0.21000	464.73
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0260 2602-0000101	2,213.000 LF	0.20000	442.60	0.50000	1,106.50	0.21000	464.73
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0270 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:		\$250,589.50		\$204,653.60		\$225,337.59	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 22-3167-605

Primary County: CLAYTON

Letting Date: April 18, 2023

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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: 0002 ALTERNATE 'AA' OPTION 1: PCC PAVING, BID THIS SECTION IF ALTERNATE Cat Alt Set: AA Cat Alt Member: 1 AA' OPTION 1 IS CHOSEN'							
0280	2301-1033080 6,704.000 SY			52.25000	350,284.00	51.82000	347,401.28
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.						
0290	2301-6911722 (1) LS			1,700.00000	1,700.00	2,187.50000	2,187.50
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES						
Section Totals:					\$351,984.00		\$349,588.78



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: April 18, 2023

Contract ID: 22-3167-605

Primary County: CLAYTON

Line No / Item Number		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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: 0003 ALTERNATE 'AA' OPTION 2: HMA PAVING, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2	
0300	2303-1031500 1,842.000 TON HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	53.53000	98,602.26				
0310	2303-1033500 739.000 TON HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	53.53000	39,558.67				
0320	2303-1258283 154.860 TON ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	625.00000	96,787.50				
Section Totals:			\$234,948.43				
Contract Item Totals			\$485,537.93		\$556,637.60		\$574,926.37
Contract Time Totals							
Contract Grand Totals			\$485,537.93		\$556,637.60		574,926.37

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: April 18, 2023

Contract ID: 22-3167-605

Primary County: CLAYTON

Line No / Item Number				(4) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	5,081.000	SY	5.90000	29,977.90				
PAVEMENT SCARIFICATION									
0090	2217-1000000	6,151.000	SY	3.40000	20,913.40				
RUBBLIZED PAVEMENT									
0100	2315-8275025	155.000	TON	21.00000	3,255.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2435-0251218	3.000	EACH	2,800.00000	8,400.00				
INTAKE, SW-512, 18 IN.									
0120	2435-0600010	3.000	EACH	890.00000	2,670.00				
MANHOLE ADJUSTMENT, MINOR									
0130	2503-0111012	412.000	LF	38.00000	15,656.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0140	2515-2475006	50.000	SY	78.00000	3,900.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081
 Letting Date: April 18, 2023

Contract ID: 22-3167-605

Primary County: CLAYTON

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
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	2601-2638352	458.000	SQ	12.00000	5,496.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0240	2602-0000020	2,213.000	LF	1.70000	3,762.10				
SILT FENCE									
0250	2602-0000071	2,213.000	LF	0.23000	508.99				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0260	2602-0000101	2,213.000	LF	0.23000	508.99				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					\$245,280.38				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 22-3167-605

Primary County: CLAYTON

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC PAVING, BID THIS SECTION IF ALTERNATE Cat Alt Set: AA Cat Alt Member: 1 AA' OPTION 1 IS CHOSEN'									
0280	2301-1033080	6,704.000	SY	64.00000	429,056.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0290	2301-6911722	(1)	LS	2,900.00000	2,900.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
Section Totals:					\$431,956.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 22-3167-605

Primary County: CLAYTON

Letting Date: April 18, 2023

Line No / Item Number		(4) 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: 0003 ALTERNATE 'AA' OPTION 2: HMA PAVING, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2	
0300	2303-1031500 1,842.000 TON HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX						
0310	2303-1033500 739.000 TON HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0320	2303-1258283 154.860 TON ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC						
Section Totals:							
Contract Item Totals				\$677,236.38			
Contract Time Totals							
Contract Grand Totals				\$677,236.38			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 24-1920-630	Primary County: CRAWFORD
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 08/07/23 65 Working Days		

Project Information:

Project: TAP-U-1920(630)--8I-24	WorkType: PCC SIDEWALK/TRAIL
County: CRAWFORD	Prj Awd Amt: \$429,516.96
Route: 8TH AVE	
Location: In the city of Denison, On 8TH AVE N	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 18, 2023

Contract ID: 24-1920-630

Primary County: CRAWFORD

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) HOWREY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.300	ACRE	21,000.00000	27,300.00	22,000.00000	28,600.00		
CLEARING AND GRUBBING									
0020	2102-2710070	1,700.000	CY	13.55000	23,035.00	32.00000	54,400.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,107.000	CY	12.35000	13,671.45	25.00000	27,675.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	67.260	STA	155.00000	10,425.30	400.00000	26,904.00		
SHOULDER FINISHING, EARTH									
0050	2301-6911722	(1)	LS	500.00000	500.00	6,500.00000	6,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0060	2417-0225012	2.000	EACH	191.00000	382.00	400.00000	800.00		
APRONS, METAL, 12 IN. DIA.									
0070	2417-0225024	1.000	EACH	412.00000	412.00	1,500.00000	1,500.00		
APRONS, METAL, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 18, 2023

Contract ID: 24-1920-630

Primary County: CRAWFORD

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) HOWREY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2417-0225030	1.000	EACH	825.00000	825.00	2,000.00000	2,000.00		
	APRONS, METAL, 30 IN. DIA.								
0090	2417-0225054	1.000	EACH	3,300.00000	3,300.00	6,000.00000	6,000.00		
	APRONS, METAL, 54 IN. DIA.								
0100	2435-0140148	1.000	EACH	5,685.00000	5,685.00	35,000.00000	35,000.00		
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0110	2435-0140300	1.000	EACH	23,400.00000	23,400.00	10,000.00000	10,000.00		
	MANHOLE, STORM SEWER, SW-403								
0120	2435-0251224	1.000	EACH	4,650.00000	4,650.00	3,000.00000	3,000.00		
	INTAKE, SW-512, 24 IN.								
0130	2503-0111012	30.000	LF	24.00000	720.00	100.00000	3,000.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 18, 2023

Contract ID: 24-1920-630

Primary County: CRAWFORD

Line No / Item Number				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) HOWREY 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:	
0250	2511-6745900	129.600	SY	11.00000	1,425.60	10.00000	1,296.00		
REMOVAL OF SIDEWALK									
0260	2511-7526004	43.900	SY	125.00000	5,487.50	120.00000	5,268.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0270	2511-7526006	59.400	SY	150.00000	8,910.00	160.00000	9,504.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0280	2511-7528101	224.000	SF	42.50000	9,520.00	50.00000	11,200.00		
DETECTABLE WARNINGS									
0290	2512-1725256	165.900	LF	49.94000	8,285.05	65.00000	10,783.50		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0300	2524-9275100	252.000	LF	10.00000	2,520.00	9.00000	2,268.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0310	2524-9325001	48.250	SF	13.75000	663.44	15.00000	723.75		
TYPE A SIGNS, SHEET ALUMINUM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 18, 2023

Contract ID: 24-1920-630

Primary County: CRAWFORD

Line No / Item Number				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) HOWREY 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:	
0320	2524-9325150	20.000	EACH	110.00000	2,200.00	100.00000	2,000.00		
	INSTALL TYPE A SIGN								
0330	2528-8445110	(1)	LS	3,300.00000	3,300.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL								
0340	2533-4980005	(1)	LS	10,500.00000	10,500.00	70,000.00000	70,000.00		
	MOBILIZATION								
0350	2599-9999005	1.000	EACH	335.00000	335.00	2,500.00000	2,500.00		
	('EACH' ITEM) Bend, Trenched, High Density Polyethylene Pipe (HDPE), 24 In. Dia.								
0360	2599-9999005	1.000	EACH	550.00000	550.00	2,500.00000	2,500.00		
	('EACH' ITEM) Bend, Trenched, High Density Polyethylene Pipe (HDPE), 30 In. Dia.								
0370	2599-9999005	1.000	EACH	1,325.00000	1,325.00	2,500.00000	2,500.00		
	('EACH' ITEM) Bend, Trenched, High Density Polyethylene Pipe (HDPE), 48 In. Dia.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 18, 2023

Contract ID: 24-1920-630

Primary County: CRAWFORD

Line No / Item Number				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) HOWREY 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:	
0380	2599-9999014	9.000	SF	13.75000	123.75	12.50000	112.50		
	('SQUARE FEET' ITEM) Type A Signs, Sheet Aluminum, Special								
0390	2601-2634100	1.400	ACRE	1,220.00000	1,708.00	3,300.00000	4,620.00		
	MULCHING								
0400	2601-2636043	1.100	ACRE	1,050.00000	1,155.00	1,650.00000	1,815.00		
	SEEDING AND FERTILIZING (RURAL)								
0410	2601-2636044	0.300	ACRE	3,500.00000	1,050.00	3,300.00000	990.00		
	SEEDING AND FERTILIZING (URBAN)								
0420	2601-2640350	149.680	SQ	22.00000	3,292.96	35.00000	5,238.80		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0430	2601-2642100	1.100	ACRE	1,220.00000	1,342.00	825.00000	907.50		
	STABILIZING CROP - SEEDING AND FERTILIZING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 18, 2023

Contract ID: 24-1920-630

Primary County: CRAWFORD

Line No / Item Number				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) HOWREY 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:	
0500	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
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: 104	Contract ID: 75-4257-634	Primary County: PLYMOUTH
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 06/19/23 75 Working Days		

Project Information:

Project: NRT-4257(634)--9G-75	WorkType: PCC SIDEWALK/TRAIL
County: PLYMOUTH	Prj Awd Amt: \$2,307,862.58
Route: HWY 75 TRAIL	
Location: In the city of Le Mars, from County Road C38 and Key Avenue to just north of the Floyd River/ U.S. 75 intersection.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 75-4257-634

Primary County: PLYMOUTH

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) RP CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	7,585.000	CY	11.00000	83,435.00	15.00000	113,775.00		
EMBANKMENT-IN-PLACE									
0020	2102-2710070	5,654.000	CY	5.50000	31,097.00	10.00000	56,540.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	8,128.000	CY	6.25000	50,800.00	9.50000	77,216.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2109-8225100	2.800	STA	1,540.00000	4,312.00	1,540.00000	4,312.00		
SPECIAL COMPACTION OF SUBGRADE									
0050	2115-0100000	1,053.800	CY	75.00000	79,035.00	100.00000	105,380.00		
MODIFIED SUBBASE									
0060	2123-7450020	241.700	STA	125.00000	30,212.50	150.00000	36,255.00		
SHOULDER FINISHING, EARTH									
0070	2301-1033080	746.600	SY	110.00000	82,126.00	100.15000	74,771.99		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 75-4257-634

Primary County: PLYMOUTH

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) RP CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100024	7.000	EACH	1,200.00000	8,400.00	1,200.00000	8,400.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0090	2416-0100036	1.000	EACH	2,900.00000	2,900.00	2,900.00000	2,900.00		
	APRONS, CONCRETE, 36 IN. DIA.								
0100	2416-0100054	1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00		
	APRONS, CONCRETE, 54 IN. DIA.								
0110	2416-0102248	2.000	EACH	3,600.00000	7,200.00	3,600.00000	7,200.00		
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.								
0120	2416-1160018	71.000	LF	69.00000	4,899.00	69.00000	4,899.00		
	CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.								
0130	2416-1160024	232.000	LF	87.00000	20,184.00	87.00000	20,184.00		
	CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 75-4257-634

Primary County: PLYMOUTH

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) RP CONSTRUCTORS, LLC.			
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	2416-1160030	57.000	LF	115.00000	6,555.00	115.00000	6,555.00		
CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.									
0150	2416-1160054	20.000	LF	470.00000	9,400.00	470.00000	9,400.00		
CULVERT, CONCRETE ENTRANCE PIPE, 54 IN. DIA.									
0160	2416-1190248	24.000	LF	392.00000	9,408.00	392.00000	9,408.00		
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 48 IN.									
0170	2417-0225018	1.000	EACH	450.00000	450.00	450.00000	450.00		
APRONS, METAL, 18 IN. DIA.									
0180	2417-1040018	66.000	LF	52.00000	3,432.00	52.00000	3,432.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0190	2435-0140160	1.000	EACH	9,100.00000	9,100.00	9,100.00000	9,100.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 75-4257-634

Primary County: PLYMOUTH

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) RP CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2435-0251100	1.000	EACH	3,800.00000	3,800.00	3,800.00000	3,800.00		
	INTAKE, SW-511								
0210	2502-8212204	24.000	LF	50.00000	1,200.00	50.00000	1,200.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0220	2502-8212208	5.000	LF	65.00000	325.00	65.00000	325.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.								
0230	2507-3250005	62.600	SY	15.00000	939.00	15.00000	939.00		
	ENGINEERING FABRIC								
0240	2507-6800061	60.000	TON	75.00000	4,500.00	75.00000	4,500.00		
	REVETMENT, CLASS E								
0250	2511-0302600	10,548.900	SY	55.00000	580,189.50	74.10000	781,673.49		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 75-4257-634

Primary County: PLYMOUTH

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) RP CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2511-0302800	1,181.000	SY	65.00000	76,765.00	85.50000	100,975.50		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0270	2511-0310100	120.800	STA	360.00000	43,488.00	360.00000	43,488.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0280	2511-7528101	162.000	SF	60.00000	9,720.00	58.15000	9,420.30		
DETECTABLE WARNINGS									
0290	2515-2475008	848.900	SY	90.00000	76,401.00	88.10000	74,788.09		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0300	2516-8625000	505.300	CY	1,600.00000	808,480.00	1,022.75000	516,795.58		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0310	2524-6765015	1.000	EACH	150.00000	150.00	225.00000	225.00		
REMOVE AND REINSTALL DELINEATOR POSTS									
0320	2524-9276010	45.500	LF	10.00000	455.00	20.00000	910.00		
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 75-4257-634

Primary County: PLYMOUTH

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) RP CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2524-9276021	7.000 EACH	175.00000	1,225.00	100.00000	700.00			
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0340	2524-9325001	15.000 SF	15.00000	225.00	50.00000	750.00			
	TYPE A SIGNS, SHEET ALUMINUM								
0350	2524-9325150	7.000 EACH	175.00000	1,225.00	225.00000	1,575.00			
	INSTALL TYPE A SIGN								
0360	2527-9263109	30.130 STA	166.00000	5,001.58	140.00000	4,218.20			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0370	2528-8445110	(1) LS	13,180.00000	13,180.00	15,000.00000	15,000.00			
	TRAFFIC CONTROL								
0380	2533-4980005	(1) LS	170,000.00000	170,000.00	210,350.00000	210,350.00			
	MOBILIZATION								
0390	2601-2636043	4.600 ACRE	3,000.00000	13,800.00	1,650.00000	7,590.00			
	SEEDING AND FERTILIZING (RURAL)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 75-4257-634

Primary County: PLYMOUTH

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) RP CONSTRUCTORS, LLC.			
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	2601-2638352	304.000	SQ	35.00000	10,640.00	24.00000	7,296.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0410	2602-0000312	2,336.000	LF	8.00000	18,688.00	4.25000	9,928.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000351	2,336.000	LF	7.50000	17,520.00	1.00000	2,336.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0430	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					\$2,307,862.58		\$2,355,961.15		
Contract Item Totals					\$2,307,862.58		\$2,355,961.15		
Contract Time Totals									
Contract Grand Totals					\$2,307,862.58		\$2,355,961.15		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 105
Letting Date: April 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/15/24

Contract ID: 77-1945-863
Awarded Vendor: HOWREY CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 4.0%

Project Information:

Project: TAP-T-1945(863)--8V-77
County: POLK
Route: EASTER LAKE TRAIL

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: \$3,903,809.83

Location: In the city of Des Moines, Easter Lake Park to SE 38th then Co Ln Rd to 101 150th Ave in Carlisle



Project(s) and Vendor Ranking

Call Order: 105
Letting Date: April 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/15/24

Contract ID: 77-1945-863
Awarded Vendor: HOWREY CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO811	HOWREY CONSTRUCTION, INC.	\$3,903,809.83	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	RE300	REILLY CONSTRUCTION CO., INC.	\$3,969,819.70	101.69%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) HOWREY CONSTRUCTION, INC.		(2) 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 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2110-8200000	0.110	MILE	18,000.00000	1,980.00	18,000.00000	1,980.00		
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0090	2113-0001100	1,910.000	SY	3.00000	5,730.00	3.00000	5,730.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0100	2123-7450020	335.000	STA	200.00000	67,000.00	200.00000	67,000.00		
SHOULDER FINISHING, EARTH									
0110	2210-0475290	490.000	TON	60.00000	29,400.00	60.00000	29,400.00		
MACADAM STONE BASE									
0120	2312-8260051	60.000	TON	45.00000	2,700.00	45.00000	2,700.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0130	2401-6750001	(1)	LS	5,000.00000	5,000.00	5,250.00000	5,250.00		
REMOVALS, AS PER PLAN									
0140	2402-0425040	187.730	CY	90.00000	16,895.70	80.00000	15,018.40		
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2402-2720000	2,281.000	CY	18.00000	41,058.00	19.00000	43,339.00		
	EXCAVATION, CLASS 20								
0160	2402-3825025	134.800	CY	60.00000	8,088.00	63.00000	8,492.40		
	GRANULAR MATERIAL FOR BLANKET								
0170	2403-0100020	286.700	CY	800.00000	229,360.00	840.00000	240,828.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0180	2404-7775000	43,062.000	LB	2.00000	86,124.00	2.10000	90,430.20		
	REINFORCING STEEL								
0190	2414-6444100	80.000	LF	261.25000	20,900.00	325.00000	26,000.00		
	STEEL PIPE PEDESTRIAN HAND RAILING								
0200	2416-0100015	16.000	EACH	1,800.00000	28,800.00	1,800.00000	28,800.00		
	APRONS, CONCRETE, 15 IN. DIA.								
0210	2416-0100018	12.000	EACH	2,000.00000	24,000.00	2,000.00000	24,000.00		
	APRONS, CONCRETE, 18 IN. DIA.								
0220	2416-0100024	5.000	EACH	2,100.00000	10,500.00	2,100.00000	10,500.00		
	APRONS, CONCRETE, 24 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2416-0100030	4.000 EACH	2,400.00000	9,600.00	2,400.00000	9,600.00			
	APRONS, CONCRETE, 30 IN. DIA.								
0240	2416-0100042	1.000 EACH	4,000.00000	4,000.00	4,000.00000	4,000.00			
	APRONS, CONCRETE, 42 IN. DIA.								
0250	2416-0100048	4.000 EACH	4,500.00000	18,000.00	4,500.00000	18,000.00			
	APRONS, CONCRETE, 48 IN. DIA.								
0260	2416-1160015	368.000 LF	135.00000	49,680.00	135.00000	49,680.00			
	CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.								
0270	2416-1160018	140.000 LF	140.00000	19,600.00	140.00000	19,600.00			
	CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.								
0280	2416-1160024	22.000 LF	160.00000	3,520.00	160.00000	3,520.00			
	CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.								
0290	2416-1160030	44.000 LF	200.00000	8,800.00	200.00000	8,800.00			
	CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2416-1160048	148.000	LF	320.00000	47,360.00	320.00000	47,360.00		
CULVERT, CONCRETE ENTRANCE PIPE, 48 IN. DIA.									
0310	2418-0000010	1.000	EACH	9,000.00000	9,000.00	9,450.00000	9,450.00		
TEMPORARY STREAM DIVERSION									
0320	2435-0140148	1.000	EACH	9,300.00000	9,300.00	9,300.00000	9,300.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0330	2435-0140172	1.000	EACH	16,500.00000	16,500.00	16,500.00000	16,500.00		
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0340	2435-0250100	2.000	EACH	4,500.00000	9,000.00	3,500.00000	7,000.00		
INTAKE, SW-501									
0350	2435-0251218	2.000	EACH	3,000.00000	6,000.00	2,500.00000	5,000.00		
INTAKE, SW-512, 18 IN.									
0360	2435-0251224	1.000	EACH	2,700.00000	2,700.00	2,700.00000	2,700.00		
INTAKE, SW-512, 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105
 Letting Date: April 18, 2023

Contract ID: 77-1945-863

Primary County: POLK

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2435-0600120	1.000 EACH	2,800.00000	2,800.00	1,800.00000	1,800.00			
	INTAKE ADJUSTMENT, MAJOR								
0380	2501-8400172	(1) LS	34,500.00000	34,500.00	50,000.00000	50,000.00			
	TEMPORARY SHORING								
0390	2502-8212208	655.000 LF	45.00000	29,475.00	45.00000	29,475.00			
	SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.								
0400	2502-8221305	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00			
	SUBDRAIN OUTLET, DR-305								
0410	2503-0114224	280.000 LF	150.00000	42,000.00	150.00000	42,000.00			
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0420	2503-0114242	84.000 LF	250.00000	21,000.00	250.00000	21,000.00			
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2511-0302500	70.000	SY	142.75000	9,992.50	145.00000	10,150.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0510	2511-0302600	18,192.300	SY	43.25000	786,816.98	45.00000	818,653.50		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0520	2511-0302800	902.600	SY	88.00000	79,428.80	90.00000	81,234.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								
0530	2511-7528101	240.000	SF	55.00000	13,200.00	60.00000	14,400.00		
	DETECTABLE WARNINGS								
0540	2512-1725256	567.600	LF	47.00000	26,677.20	50.00000	28,380.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0550	2519-1001000	49.500	LF	140.00000	6,930.00	135.00000	6,682.50		
	FENCE, CHAIN LINK, VINYL COATED								
0560	2519-3280000	1,062.500	LF	16.50000	17,531.25	16.00000	17,000.00		
	FENCE, FIELD								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2519-3300400	15.000	EACH	235.00000	3,525.00	230.00000	3,450.00		
	FIELD FENCE BRACE PANELS								
0580	2519-4200140	1,203.000	LF	3.00000	3,609.00	3.00000	3,609.00		
	REMOVAL OF FENCE, FIELD								
0590	2524-6765010	5.000	EACH	400.00000	2,000.00	425.00000	2,125.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0600	2524-6765210	9.000	EACH	125.00000	1,125.00	135.00000	1,215.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0610	2527-9263109	19.640	STA	350.00000	6,874.00	375.00000	7,365.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0620	2527-9263180	16.500	STA	550.00000	9,075.00	560.00000	9,240.00		
	PAVEMENT MARKINGS REMOVED								
0630	2527-9263600	20.240	STA	400.00000	8,096.00	420.00000	8,500.80		
	REMOVABLE, NONREFLECTIVE, PREFORMED TAPE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2528-2518000	16.000	EACH	250.00000	4,000.00	260.00000	4,160.00		
	SAFETY CLOSURE								
0650	2528-8400048	416.000	LF	22.00000	9,152.00	25.00000	10,400.00		
	TEMPORARY BARRIER RAIL, CONCRETE								
0660	2528-8400256	4.000	EACH	10,000.00000	40,000.00	11,000.00000	44,000.00		
	TEMPORARY TRAFFIC SIGNALS								
0670	2528-8445110	(1)	LS	55,000.00000	55,000.00	60,000.00000	60,000.00		
	TRAFFIC CONTROL								
0680	2529-5070110	238.400	SY	225.00000	53,640.00	300.00000	71,520.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0690	2529-5070120	7.000	EACH	2,500.00000	17,500.00	1,500.00000	10,500.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0700	2533-4980005	(1)	LS	280,000.00000	280,000.00	250,000.00000	250,000.00		
	MOBILIZATION								
0710	2551-0000110	4.000	EACH	2,000.00000	8,000.00	2,100.00000	8,400.00		
	TEMP CRASH CUSHION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) HOWREY CONSTRUCTION, INC.		(2) 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 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0720	2599-9999003	406.000	CY	125.00000	50,750.00	125.00000	50,750.00		
	('CUBIC YARDS' ITEM) Regenerative Creek Fill								
0730	2599-9999005	2.000	EACH	1,300.00000	2,600.00	1,300.00000	2,600.00		
	('EACH' ITEM) Subdrain Area Intake								
0740	2599-9999009	1,891.000	LF	6.50000	12,291.50	6.30000	11,913.30		
	('LINEAR FEET' ITEM) Tree Protection Fence								
0750	2599-9999010	(1)	LS	6,000.00000	6,000.00	8,500.00000	8,500.00		
	('LUMP SUM' ITEM) Directional Sign Footing								
0760	2599-9999010	(1)	LS	8,000.00000	8,000.00	11,000.00000	11,000.00		
	('LUMP SUM' ITEM) Information Hub Sign Footing								
0770	2599-9999010	(1)	LS	20,000.00000	20,000.00	16,000.00000	16,000.00		
	('LUMP SUM' ITEM) Signing								
0780	2599-9999010	(1)	LS	31,000.00000	31,000.00	32,000.00000	32,000.00		
	('LUMP SUM' ITEM) Tunnel Lighting								
0790	2599-9999020	106.000	TON	160.00000	16,960.00	160.00000	16,960.00		
	('TONS' ITEM) 18 In. Boulder Stones								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PCC SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0800	2601-2634100	14.300	ACRE	715.00000	10,224.50	700.00000	10,010.00		
	MULCHING								
0810	2601-2634105	9.600	ACRE	3,750.00000	36,000.00	3,500.00000	33,600.00		
	MULCHING, BONDED FIBER MATRIX								
0820	2601-2634110	0.600	ACRE	3,750.00000	2,250.00	3,500.00000	2,100.00		
	MULCHING, MECHANICALLY-BONDED FIBER MATRIX								
0830	2601-2636015	0.600	ACRE	1,500.00000	900.00	1,500.00000	900.00		
	NATIVE GRASS SEEDING								
0840	2601-2636043	9.600	ACRE	1,100.00000	10,560.00	1,100.00000	10,560.00		
	SEEDING AND FERTILIZING (RURAL)								
0850	2601-2638352	695.000	SQ	12.00000	8,340.00	12.00000	8,340.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0860	2601-2640350	684.000	SQ	16.50000	11,286.00	16.00000	10,944.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(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
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0870	2602-0000020	12,680.000	LF	1.75000	22,190.00	2.00000	25,360.00		
	SILT FENCE								
0880	2602-0000071	1,268.000	LF	0.25000	317.00	0.10000	126.80		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0890	2602-0000101	6,340.000	LF	0.25000	1,585.00	0.01000	63.40		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0900	2602-0000312	660.000	LF	3.00000	1,980.00	3.00000	1,980.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0910	2602-0000351	3,540.000	LF	0.50000	1,770.00	0.30000	1,062.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0920	2602-0000362	2,880.000	LF	3.25000	9,360.00	3.15000	9,072.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 77-1945-863

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(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
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0930	2602-0010010 12.000 EACH	500.00000	6,000.00	500.00000	6,000.00				
	MOBILIZATIONS, EROSION CONTROL								
0940	2602-0010020 2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$3,903,809.83		\$3,969,819.70			
Contract Item Totals					\$3,903,809.83		\$3,969,819.70		
Contract Time Totals									
Contract Grand Totals					\$3,903,809.83		\$3,969,819.70		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 106	Contract ID: 90-0632-174	Primary County: WAPELLO
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 10/02/23 25 Working Days		

Project Information:

Project: TSF-063-2(174)--92-90	WorkType: PCC PAVEMENT - GRADE AND NEW
County: WAPELLO	Prj Awd Amt: \$650,451.19
Route: U.S. 63	
Location: Eddyville Rd Intersection 0.8 mi S of Co Rd T67 (SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 90-0632-174

Primary County: WAPELLO

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2625000	2,333.080	CY	21.00000	48,994.68	20.00000	46,661.60	15.40000	35,929.43
EMBANKMENT-IN-PLACE									
0020	2102-2710070	318.000	CY	25.00000	7,950.00	20.00000	6,360.00	16.50000	5,247.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	5.000	CY	50.00000	250.00	200.00000	1,000.00	165.00000	825.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425015	1,691.000	CY	12.50000	21,137.50	10.00000	16,910.00	7.70000	13,020.70
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	403.100	CY	70.00000	28,217.00	110.00000	44,341.00	68.20000	27,491.42
MODIFIED SUBBASE									
0060	2121-7425020	312.096	TON	35.00000	10,923.36	50.00000	15,604.80	37.40000	11,672.39
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	7.200	STA	700.00000	5,040.00	300.00000	2,160.00	495.00000	3,564.00
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 90-0632-174

Primary County: WAPELLO

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033100	935.800 SY	110.00000	102,938.00	150.00000	140,370.00	180.00000	168,444.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2502-8212034	1,149.700 LF	14.50000	16,670.65	21.00000	24,143.70	9.90000	11,382.03	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0100	2502-8221306	6.000 EACH	500.00000	3,000.00	900.00000	5,400.00	440.00000	2,640.00	
SUBDRAIN OUTLET, DR-306									
0110	2510-6745850	238.700 SY	20.00000	4,774.00	40.00000	9,548.00	11.00000	2,625.70	
REMOVAL OF PAVEMENT									
0120	2524-6765010	4.000 EACH	1,250.00000	5,000.00	400.00000	1,600.00	1,000.00000	4,000.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0130	2526-8285000	(1) LS	9,000.00000	9,000.00	500.00000	500.00	10,000.00000	10,000.00	
CONSTRUCTION SURVEY									
0140	2527-9263109	13.530 STA	300.00000	4,059.00	200.00000	2,706.00	302.50000	4,092.83	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 90-0632-174

Primary County: WAPELLO

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263180	7.230 STA	300.00000	2,169.00	200.00000	1,446.00	302.50000	2,187.08	
PAVEMENT MARKINGS REMOVED									
0160	2528-2518000	8.000 EACH	300.00000	2,400.00	200.00000	1,600.00	302.50000	2,420.00	
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	42,500.00000	42,500.00	50,000.00000	50,000.00	25,000.00000	25,000.00	
TRAFFIC CONTROL									
0180	2528-8445113	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00	
FLAGGERS									
0190	2528-9109020	2,370.000 LF	6.00000	14,220.00	4.00000	9,480.00	20.00000	47,400.00	
TEMPORARY LANE SEPARATOR SYSTEM									
0200	2528-9290050	30.000 CDAY	250.00000	7,500.00	150.00000	4,500.00	247.50000	7,425.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0210	2533-4980005	(1) LS	100,000.00000	100,000.00	65,000.00000	65,000.00	51,000.00000	51,000.00	
MOBILIZATION									
Section Totals:				\$494,243.19		\$506,831.10		\$493,866.58	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 90-0632-174

Primary County: WAPELLO

Letting Date: April 18, 2023

Line No / Item Number				(1) TK CONCRETE, INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADSIDE ITEMS							Cat Alt Set:	Cat Alt Member:	
0330	2602-0000020	942.000	LF	7.00000	6,594.00	1.50000	1,413.00	2.75000	2,590.50
	SILT FENCE								
0340	2602-0000071	942.000	LF	2.00000	1,884.00	0.10000	94.20	1.65000	1,554.30
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0350	2602-0000101	94.000	LF	2.50000	235.00	0.50000	47.00	8.80000	827.20
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:					\$8,713.00		\$1,554.20		\$4,972.00
Contract Item Totals					\$650,451.19		\$654,885.30		\$662,458.58
Contract Time Totals									
Contract Grand Totals					\$650,451.19		\$654,885.30		662,458.58

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 90-0632-174

Primary County: WAPELLO

Letting Date: April 18, 2023

Line No / Item Number Item Description				(4) JONES CONTRACTING CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	2,333.080	CY	15.50000	36,162.74				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	318.000	CY	16.50000	5,247.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	5.000	CY	165.00000	825.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425015	1,691.000	CY	7.70000	13,020.70				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	403.100	CY	68.20000	27,491.42				
MODIFIED SUBBASE									
0060	2121-7425020	312.096	TON	37.40000	11,672.39				
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	7.200	STA	495.00000	3,564.00				
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 90-0632-174

Primary County: WAPELLO

Letting Date: April 18, 2023

Line No / Item Number				(4) JONES CONTRACTING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033100	935.800	SY	128.00000	119,782.40				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2502-8212034	1,149.700	LF	9.90000	11,382.03				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0100	2502-8221306	6.000	EACH	440.00000	2,640.00				
SUBDRAIN OUTLET, DR-306									
0110	2510-6745850	238.700	SY	11.00000	2,625.70				
REMOVAL OF PAVEMENT									
0120	2524-6765010	4.000	EACH	440.00000	1,760.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0130	2526-8285000	(1)	LS	5,254.70000	5,254.70				
CONSTRUCTION SURVEY									
0140	2527-9263109	13.530	STA	220.00000	2,976.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 90-0632-174

Primary County: WAPELLO

Letting Date: April 18, 2023

Line No / Item Number Item Description				(4) JONES CONTRACTING CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263180	7.230	STA	220.00000	1,590.60				
PAVEMENT MARKINGS REMOVED									
0160	2528-2518000	8.000	EACH	220.00000	1,760.00				
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	37,400.00000	37,400.00				
TRAFFIC CONTROL									
0180	2528-8445113	100.000	EACH	575.00000	57,500.00				
FLAGGERS									
0190	2528-9109020	2,370.000	LF	4.40000	10,428.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0200	2528-9290050	30.000	CDAY	165.00000	4,950.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0210	2533-4980005	(1)	LS	150,015.62000	150,015.62				
MOBILIZATION									
Section Totals:								\$508,048.90	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 90-0632-174

Primary County: WAPELLO

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(4) JONES CONTRACTING CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2401-6745359	2.000 EACH		7,500.00000	15,000.00				
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0230	2401-6745765	1.000 EACH		2,750.00000	2,750.00				
REMOVAL OF LIGHT POLES									
0240	2523-0000100	4.000 EACH		14,300.00000	57,200.00				
LIGHTING POLES									
0250	2523-0000200	1,020.000 LF		55.00000	56,100.00				
ELECTRICAL CIRCUITS									
0260	2523-0000310	2.000 EACH		2,750.00000	5,500.00				
HANDHOLES AND JUNCTION BOXES									
0270	2523-6765009	1.000 EACH		8,470.00000	8,470.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0280	2555-0000010	(1) LS		1,100.00000	1,100.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 90-0632-174

Primary County: WAPELLO

Letting Date: April 18, 2023

Line No / Item Number				(4) JONES CONTRACTING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2599-9999010 (1) LS (LUMP SUM ITEM) DEMOLITION OF ELECTRIC CIRCUITS	2,200.00000	2,200.00						
0300	2599-9999010 (1) LS (LUMP SUM ITEM) EXTEND CONDUIT/WIRE TO POLE MOUNTED ITS (2) CAMERAS	5,500.00000	5,500.00						
0310	2599-9999010 (1) LS (LUMP SUM ITEM) REMOVE AND INSTALL NEW ITS HANDHOLE WIRE/CONDUIT	6,600.00000	6,600.00						
0320	2599-9999010 (1) LS (LUMP SUM ITEM) REMOVE AND REINSTALL ICWS WARNING SIGN SYSTEM	13,200.00000	13,200.00						
Section Totals:				\$173,620.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 90-0632-174

Primary County: WAPELLO

Letting Date: April 18, 2023

Line No / Item Number				(4) JONES CONTRACTING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2602-0000020 942.000 LF	2.50000	2,355.00						
	SILT FENCE								
0340	2602-0000071 942.000 LF	0.55000	518.10						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0350	2602-0000101 94.000 LF	2.50000	235.00						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				\$3,108.10					
Contract Item Totals				\$684,777.00					
Contract Time Totals									
Contract Grand Totals				\$684,777.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 17-4822-646	Primary County: CERRO GORDO
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 05/30/23 100 Working Days		

Project Information:

Project: STBG-SWAP-4822(646)--SG-17	WorkType: HMA RESURFACING WITH MILLING
County: CERRO GORDO	Prj Awd Amt: \$2,304,370.45
Route: WINNEBAGO WAY	
Location: In the city of Mason City, On, Winn. Way 4th to Pierce, 12th St. NE Federal to Kentucky,	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710080	100.000	CY	20.00000	2,000.00				
	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0020	2105-8425005	540.000	CY	60.00000	32,400.00				
	TOPSOIL, FURNISH AND SPREAD								
0030	2115-0100000	205.000	CY	45.00000	9,225.00				
	MODIFIED SUBBASE								
0040	2210-0475290	100.000	TON	25.00000	2,500.00				
	MACADAM STONE BASE								
0050	2212-0475095	1.420	MILE	8,150.00000	11,573.00				
	CLEANING AND PREPARATION OF BASE								
0060	2214-5145150	31,910.000	SY	4.00000	127,640.00				
	PAVEMENT SCARIFICATION								
0070	2301-1033070	2,435.000	SY	80.00000	194,800.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2435-0130148	6.000	EACH	10,900.00000	65,400.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0152	2435-0140160	1.000	EACH	9,820.00000	9,820.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0162	2435-0140172	1.000	EACH	13,270.00000	13,270.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0172	2435-0140184	3.000	EACH	14,520.00000	43,560.00				
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0180	2435-0250100	9.000	EACH	4,500.00000	40,500.00				
INTAKE, SW-501									
0190	2435-0250600	2.000	EACH	11,500.00000	23,000.00				
INTAKE, SW-506									
0200	2435-0600010	13.000	EACH	2,300.00000	29,900.00				
MANHOLE ADJUSTMENT, MINOR									
0210	2435-0700010	2.000	EACH	1,500.00000	3,000.00				
CONNECTION TO EXISTING MANHOLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2503-0114215	134.000	LF	70.00000	9,380.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0230	2503-0114224	7.000	LF	100.00000	700.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0240	2503-0200036	141.000	LF	10.00000	1,410.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0250	2504-0110008	8.000	LF	500.00000	4,000.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0260	2504-0110010	8.000	LF	550.00000	4,400.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, 10 IN.									
0270	2504-0200806	100.000	LF	100.00000	10,000.00				
SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2510-6745850	2,435.000	SY	15.00000	36,525.00				
REMOVAL OF PAVEMENT									
0290	2510-6750600	30.000	EACH	1,500.00000	45,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0300	2511-6745900	660.000	SY	13.00000	8,580.00				
REMOVAL OF SIDEWALK									
0310	2511-7526004	431.000	SY	75.00000	32,325.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0320	2511-7526006	215.000	SY	89.60000	19,264.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0330	2511-7528101	300.000	SF	55.00000	16,500.00				
DETECTABLE WARNINGS									
0340	2512-1725206	1,195.000	LF	32.00000	38,240.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2515-2475006	187.000	SY	89.60000	16,755.20				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0360	2515-6745600	187.000	SY	15.00000	2,805.00				
REMOVAL OF PAVED DRIVEWAY									
0372	2430-0000100	50.000	SF	75.00000	3,750.00				
MODULAR BLOCK RETAINING WALL									
0380	2524-6765010	5.000	EACH	300.00000	1,500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0390	2527-9263109	182.600	STA	85.00000	15,521.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263137	153.000	EACH	50.00000	7,650.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0410	2528-2518000	16.000	EACH	200.00000	3,200.00				
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number				(1) HEARTLAND ASPHALT, 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:	
0420	2528-8445110	(1)	LS	48,650.00000	48,650.00				
TRAFFIC CONTROL									
0430	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0440	2533-4980005	(1)	LS	219,350.00000	219,350.00				
MOBILIZATION									
0450	2542-1006001	0.100	MILE	41,000.00000	4,100.00				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0460	2549-0041060	1.000	LS	100.00000	100.00				
BYPASS PUMPING Item is to be used for sanitary sewer bypass pumping for manhole replacement.									
0470	2552-0000140	300.000	CY	150.00000	45,000.00				
ROCK EXCAVATION									
0480	2552-0000220	300.000	CY	55.00000	16,500.00				
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2554-0114006	196.000	LF	100.00000	19,600.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0500	2554-0114008	11.000	LF	125.00000	1,375.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0510	2554-0203000	314.000	LB	15.00000	4,710.00				
FITTINGS BY WEIGHT, DUCTILE IRON									
0520	2554-0205110	1,910.000	LF	60.00000	114,600.00				
WATER SERVICE STUB, COPPER, 1 IN.									
0530	2554-0205410	64.000	EACH	975.00000	62,400.00				
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0540	2554-0205710	64.000	EACH	750.00000	48,000.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
0550	2554-0207006	9.000	EACH	4,000.00000	36,000.00				
VALVE, GATE, DIP, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2554-0207008	1.000	EACH	4,800.00000	4,800.00				
	VALVE, GATE, DIP, 8 IN.								
0570	2554-0210201	2.000	EACH	9,000.00000	18,000.00				
	FIRE HYDRANT ASSEMBLY, WM-201								
0580	2554-0210205	2.000	EACH	700.00000	1,400.00				
	FIRE HYDRANT ASSEMBLY REMOVAL								
0590	2554-0212040	11.000	EACH	950.00000	10,450.00				
	VALVE BOX ADJUSTMENT, MINOR								
0600	2599-9999005	6.000	EACH	500.00000	3,000.00				
	('EACH' ITEM) 10 Inch Non-shear Fernco Connection								
0610	2599-9999005	10.000	EACH	450.00000	4,500.00				
	('EACH' ITEM) 6 Inch Non-Shear Fernco Connection								
0620	2599-9999005	10.000	EACH	475.00000	4,750.00				
	('EACH' ITEM) 8 Inch Non-Shear Fernco Connection								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2599-9999005	2.000 EACH	1,000.00000	2,000.00					
	('EACH' ITEM) C-1 Connection to Existing Storm Sewer								
0640	2599-9999009	1,195.000 LF	12.00000	14,340.00					
	('LINEAR FEET' ITEM) Removal of PCC Curb and Gutter								
0650	2599-9999009	370.000 LF	25.00000	9,250.00					
	('LINEAR FEET' ITEM) Trolley Track and RR Tie Removal								
0660	2599-9999014	100.000 SF	12.00000	1,200.00					
	('SQUARE FEET' ITEM) 2 Rigid Foam Insulation								
0670	2599-9999017	153.000 STA	300.00000	45,900.00					
	('STATIONS' ITEM) Boulevard Grading								
0680	2601-2634100	2.000 ACRE	3,000.00000	6,000.00					
	MULCHING								
0690	2601-2636070	2.000 ACRE	1,450.00000	2,900.00					
	HYDRAULIC SEEDING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2602-0000309	310.000	LF	3.00000	930.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0710	2602-0000351	310.000	LF	0.30000	93.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0720	2602-0000530	3.000	EACH	150.00000	450.00				
GRATE INTAKE SEDIMENT FILTER BAG									
0730	2602-0000540	3.000	EACH	40.00000	120.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0740	2602-0000550	3.000	EACH	40.00000	120.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0750	2602-0010010	5.000	EACH	500.00000	2,500.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 18, 2023

Contract ID: 17-4822-646

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2303-1258346	135.000	TON	824.00000	111,240.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0770	2303-6911000	(1)	LS	1,750.00000	1,750.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0780	2435-0140148	2.000	EACH	8,020.00000	16,040.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
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: 152	Contract ID: 42-0077-602	Primary County: HARDIN
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 10/02/23 10 Working Days		

Project Information:

Project: STBG-SWAP-0077(602)--SG-42	WorkType: HMA RESURFACING WITH MILLING
County: HARDIN	Prj Awd Amt: \$170,591.51
Route: MAINSTREET	
Location: In the city of Alden, On Main Street from D20 NE .53 miles to Iowa River Bridge S18 T89 R21	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 42-0077-602

Primary County: HARDIN

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
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	8,442.220	SY	2.74000	23,131.68	2.95000	24,904.55	5.43000	45,841.25
PAVEMENT SCARIFICATION									
0020	2303-1032500	688.600	TON	54.93000	37,824.80	66.80000	45,998.48	68.43000	47,120.90
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1033500	688.600	TON	54.93000	37,824.80	70.20000	48,339.72	68.43000	47,120.90
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	82.630	TON	612.94000	50,647.23	600.00000	49,578.00	591.00000	48,834.33
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2303-6911000	(1)	LS	1,000.00000	1,000.00	385.00000	385.00	500.00000	500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2527-9263109	3.000	STA	605.00000	1,815.00	605.00000	1,815.00	997.50000	2,992.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 42-0077-602

Primary County: HARDIN

Letting Date: April 18, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
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:	
0070	2528-2518000	12.000	EACH	50.00000	600.00	50.00000	600.00	210.00000	2,520.00
SAFETY CLOSURE									
0080	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,550.00000	3,550.00	5,350.00000	5,350.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	14,748.00000	14,748.00	8,465.00000	8,465.00	7,125.00000	7,125.00
MOBILIZATION									
Section Totals:				\$170,591.51		\$183,635.75		\$207,404.88	
Contract Item Totals				\$170,591.51		\$183,635.75		\$207,404.88	
Contract Time Totals									
Contract Grand Totals				\$170,591.51		\$183,635.75		207,404.88	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153
Letting Date: April 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/15/23

Contract ID: 43-0301-202

Primary County: HARRISON

DBE Goal: 3.0%

Awarded Vendor: OMG MIDWEST, INC. D/B/A OMNI ENGINEERING

Project Information:

Project: NHSX-030-1(202)--3H-43

WorkType: HMA RESURFACING WITH MILLING

County: HARRISON

Prj Awd Amt: \$1,091,429.26

Route: U.S. 30

Location: 0.8 mi E of I-29 to ECL Missouri Valley



Project(s) and Vendor Ranking

Call Order: 153
Letting Date: April 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/15/23

Contract ID: 43-0301-202

Primary County: HARRISON

DBE Goal: 3.0%

Awarded Vendor: OMG MIDWEST, INC. D/B/A OMNI ENGINEERING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$1,091,429.26	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	WE540	WESTERN ENGINEERING CO., INC.	\$1,242,927.79	113.88%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$1,517,442.52	139.03%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 43-0301-202

Primary County: HARRISON

Letting Date: April 18, 2023

Line No / Item Number				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN 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	2102-2713070	36.000	CY	110.00000	3,960.00	200.00000	7,200.00	100.00000	3,600.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2102-2713090	150.700	CY	88.00000	13,261.60	90.00000	13,563.00	80.00000	12,056.00
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	120.000	TON	66.00000	7,920.00	80.00000	9,600.00	60.00000	7,200.00
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	4.600	STA	1,100.00000	5,060.00	1,500.00000	6,900.00	1,000.00000	4,600.00
SHOULDER CONSTRUCTION, EARTH									
0050	2212-5070310	185.200	SY	290.00000	53,708.00	300.00000	55,560.00	264.00000	48,892.80
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	15.000	EACH	176.00000	2,640.00	85.00000	1,275.00	160.00000	2,400.00
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	18,928.330	SY	3.00000	56,784.99	4.80000	90,855.98	6.55000	123,980.56
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 43-0301-202

Primary County: HARRISON

Letting Date: April 18, 2023

Line No / Item Number				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN 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:	
0080	2303-1043500	2,894.290	TON	106.00000	306,794.74	143.25000	414,607.04	185.44000	536,717.14
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258284	173.660	TON	740.00000	128,508.40	835.00000	145,006.10	755.00000	131,113.30
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2435-0600010	29.000	EACH	3,700.00000	107,300.00	2,400.00000	69,600.00	3,200.00000	92,800.00
MANHOLE ADJUSTMENT, MINOR									
0110	2502-8212304	460.000	LF	42.00000	19,320.00	52.00000	23,920.00	38.00000	17,480.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0120	2505-4008120	81.300	LF	22.00000	1,788.60	31.00000	2,520.30	29.52000	2,399.98
REMOVAL OF STEEL BEAM GUARDRAIL									
0130	2505-4008300	12.500	LF	44.00000	550.00	52.00000	650.00	50.00000	625.00
STEEL BEAM GUARDRAIL									
0140	2505-4008410	1.000	EACH	3,300.00000	3,300.00	4,700.00000	4,700.00	4,500.00000	4,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 43-0301-202

Primary County: HARRISON

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010	1.000	EACH	550.00000	550.00	360.00000	360.00	350.00000	350.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021720	1.000	EACH	3,900.00000	3,900.00	5,000.00000	5,000.00	4,745.75000	4,745.75
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0170	2512-1725456	757.000	LF	85.00000	64,345.00	118.00000	89,326.00	75.00000	56,775.00
CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.									
0180	2512-1750006	144.000	LF	100.00000	14,400.00	130.00000	18,720.00	90.00000	12,960.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0190	2527-9263109	318.680	STA	26.00000	8,285.68	24.00000	7,648.32	23.00000	7,329.64
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263112	52.650	STA	43.00000	2,263.95	41.00000	2,158.65	39.00000	2,053.35
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 43-0301-202

Primary County: HARRISON

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN 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:	
0210	2527-9270111	52.650 STA	170.00000	8,950.50	160.00000	8,424.00	152.00000	8,002.80	
GROOVES CUT FOR PAVEMENT MARKINGS									
0220	2528-8445110	(1) LS	25,000.00000	25,000.00	5,000.00000	5,000.00	31,150.00000	31,150.00	
TRAFFIC CONTROL									
0230	2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00	
FLAGGERS									
0240	2528-8445115	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00	
PILOT CARS									
0250	2528-9290050	100.000 CDAY	65.00000	6,500.00	65.00000	6,500.00	57.75000	5,775.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0253	2529-5070110	129.200 SY	380.00000	49,096.00	320.00000	41,344.00	346.00000	44,703.20	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0256	2529-5070120	11.000 EACH	176.00000	1,936.00	130.00000	1,430.00	160.00000	1,760.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0260	2529-8174020	53.300 SY	66.00000	3,517.80	18.00000	959.40	60.00000	3,198.00	
SUBBASE PATCH WITH EF JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 43-0301-202

Primary County: HARRISON

Letting Date: April 18, 2023

Line No / Item Number				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN 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:	
0270	2529-8174050	2.000	EACH	330.00000	660.00	300.00000	600.00	300.00000	600.00
PATCH SUBDRAIN									
0280	2529-8201000	4.000	EACH	825.00000	3,300.00	620.00000	2,480.00	750.00000	3,000.00
JOINT ASSEMBLY, EF									
0290	2533-4980005	(1)	LS	125,000.00000	125,000.00	150,000.00000	150,000.00	287,000.00000	287,000.00
MOBILIZATION									
0300	2554-0212040	5.000	EACH	1,250.00000	6,250.00	800.00000	4,000.00	1,000.00000	5,000.00
VALVE BOX ADJUSTMENT, MINOR									
0310	2601-2636044	0.150	ACRE	5,000.00000	750.00	6,000.00000	900.00	4,500.00000	675.00
SEEDING AND FERTILIZING (URBAN)									
0320	2601-2638352	64.000	SQ	17.00000	1,088.00	26.00000	1,664.00	15.00000	960.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0330	2602-0000320	1,360.000	LF	9.00000	12,240.00	6.00000	8,160.00	8.00000	10,880.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 43-0301-202

Primary County: HARRISON

Letting Date: April 18, 2023

Line No / Item Number				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2602-0000351	1,360.000	LF	1.25000	1,700.00	1.10000	1,496.00	1.00000	1,360.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0350	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,091,429.26		\$1,242,927.79		\$1,517,442.52	
Contract Item Totals				\$1,091,429.26		\$1,242,927.79		\$1,517,442.52	
Contract Time Totals									
Contract Grand Totals				\$1,091,429.26		\$1,242,927.79		1,517,442.52	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 53-0641-029	Primary County: JONES
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 07/10/23 85 Working Days		

Project Information:

Project: HSIPX-064-1(30)--3L-53	WorkType: HMA PAVED SHOULDER - NEW
County: JONES	Prj Awd Amt: \$1,206,033.59
Route: IOWA 64	
Location: US 151 to E Jct IA 38	

Project: STP-064-1(29)--2C-53	WorkType: HMA PAVED SHOULDER - NEW
County: JONES	Prj Awd Amt: \$1,994,555.16
Route: IOWA 64	
Location: US 151 to E Jct IA 38	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 53-0641-029

Primary County: JONES

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-064-1(29)--2C-53				Cat Alt Set:		Cat Alt Member:			
0010	2102-2625000	225.000	CY	18.00000	4,050.00	52.00000	11,700.00	40.00000	9,000.00
EMBANKMENT-IN-PLACE									
0020	2121-7425020	3,140.200	TON	15.39000	48,327.68	17.50000	54,953.50	20.00000	62,804.00
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500090	712.000	SY	90.19000	64,215.28	71.00000	50,552.00	74.00000	52,688.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2128-0000200	2,500.000	TON	10.00000	25,000.00	2.00000	5,000.00	14.00000	35,000.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0050	2212-0475095	9.700	MILE	598.60000	5,806.42	650.00000	6,305.00	1,200.00000	11,640.00
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	237.300	SY	204.00000	48,409.20	205.00000	48,646.50	183.15000	43,461.50
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	29.000	EACH	200.00000	5,800.00	200.00000	5,800.00	154.88000	4,491.52
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 53-0641-029

Primary County: JONES

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-064-1(29)--2C-53				Cat Alt Set:		Cat Alt Member:			
0080	2212-5075001 30.000 TON	349.00000	10,470.00	376.00000	11,280.00	130.00000	3,900.00	HOT MIX ASPHALT SURFACE PATCHES	
0090	2213-2713300 1,021.600 CY	29.15000	29,779.64	34.00000	34,734.40	28.00000	28,604.80	EXCAVATION, CLASS 13, FOR WIDENING	
0100	2213-8200000 1,651.300 TON	45.89000	75,778.16	48.00000	79,262.40	49.00000	80,913.70	BASE WIDENING, HOT MIX ASPHALT MIXTURE	
0110	2214-5145150 161,744.000 SY	0.58000	93,811.52	1.15000	186,005.60	1.30000	210,267.20	PAVEMENT SCARIFICATION	
0120	2214-7450050 1,021.000 STA	3.69000	3,767.49	5.00000	5,105.00	15.00000	15,315.00	BLADING AND SHAPING SHOULDER MATERIAL	
0130	2303-1033504 15,347.000 TON	40.60000	623,088.20	45.00000	690,615.00	49.00000	752,003.00	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	
0140	2303-1258283 1,020.100 TON	626.00000	638,582.60	587.00000	598,798.70	622.00000	634,502.20	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 53-0641-029

Primary County: JONES

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-064-1(29)--2C-53						Cat Alt Set:		Cat Alt Member:	
0150	2303-6911000 (1) LS	1,200.00000	1,200.00	2,700.00000	2,700.00	6,850.00000	6,850.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610 8,499.000 EACH	1.00000	8,499.00	1.00000	8,499.00	1.00000	8,499.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620 8,499.000 EACH	1.00000	8,499.00	1.00000	8,499.00	1.00000	8,499.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2317-7000120 42,204.000 EACH	1.00000	42,204.00	1.00000	42,204.00	1.00000	42,204.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2505-4008120 225.000 LF	14.00000	3,150.00	8.00000	1,800.00	14.00000	3,150.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300 100.000 LF	28.00000	2,800.00	32.00000	3,200.00	28.00000	2,800.00		
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 53-0641-029

Primary County: JONES

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-064-1(29)--2C-53						Cat Alt Set:		Cat Alt Member:	
0210	2505-4008410	4.000	EACH	2,700.00000	10,800.00	3,200.00000	12,800.00	2,700.00000	10,800.00
		STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0220	2505-4021010	4.000	EACH	300.00000	1,200.00	400.00000	1,600.00	300.00000	1,200.00
		STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0230	2505-4021720	4.000	EACH	3,100.00000	12,400.00	4,000.00000	16,000.00	3,100.00000	12,400.00
		STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0240	2520-3350015	1.000	EACH	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
		FIELD OFFICE							
0250	2525-0000200	9.000	EACH	1,650.00000	14,850.00	1,250.00000	11,250.00	4,000.00000	36,000.00
		LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0260	2526-8285000	(1)	LS	12,000.00000	12,000.00	5,000.00000	5,000.00	22,000.00000	22,000.00
		CONSTRUCTION SURVEY							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 53-0641-029

Primary County: JONES

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-064-1(29)--2C-53						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263109 3,885.530 STA	16.65000	64,694.07	18.00000	69,939.54	16.65000	64,694.07	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	
0280	2527-9263137 9.000 EACH	125.00000	1,125.00	150.00000	1,350.00	125.00000	1,125.00	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	
0290	2527-9270111 1,002.300 STA	23.00000	23,052.90	26.00000	26,059.80	23.00000	23,052.90	GROOVES CUT FOR PAVEMENT MARKINGS	
0300	2528-8445110 (1) LS	6,700.00000	6,700.00	15,000.00000	15,000.00	8,565.00000	8,565.00	TRAFFIC CONTROL	
0310	2528-8445113 60.000 EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00	FLAGGERS	
0320	2528-8445115 20.000 EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00	PILOT CARS	
0330	2533-4980005 (1) LS	46,295.00000	46,295.00	37,000.00000	37,000.00	155,000.00000	155,000.00	MOBILIZATION	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 53-0641-029

Primary County: JONES

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-064-1(29)--2C-53				Cat Alt Set:		Cat Alt Member:			
0340	2555-0000010 (1) LS	1,000.00000	1,000.00	500.00000	500.00	1,000.00000	1,000.00	DELIVER AND STOCKPILE SALVAGED MATERIALS	
0350	2602-0000312 650.000 LF	3.00000	1,950.00	4.00000	2,600.00	3.00000	1,950.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0360	2602-0000351 810.000 LF	1.00000	810.00	2.00000	1,620.00	1.00000	810.00	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0370	2602-0000362 160.000 LF	4.00000	640.00	5.00000	800.00	4.00000	640.00	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
Section Totals:			\$1,994,555.16	\$2,113,979.44	\$2,411,129.89				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 53-0641-029

Primary County: JONES

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-064-1(30)--3L-53						Cat Alt Set:		Cat Alt Member:	
0380	2121-7425020	11,642.300	TON	15.38876	179,160.56	17.50000	203,740.25	20.00000	232,846.00
GRANULAR SHOULDERS, TYPE B									
0390	2122-5500060	525.600	SY	90.19000	47,403.86	48.00000	25,228.80	63.00000	33,112.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0400	2213-2713300	3,835.800	CY	29.15000	111,813.57	34.00000	130,417.20	26.00000	99,730.80
EXCAVATION, CLASS 13, FOR WIDENING									
0410	2213-8200000	7,337.100	TON	45.89000	336,699.52	48.00000	352,180.80	49.00000	359,517.90
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0420	2303-1033504	1,665.000	TON	40.60000	67,599.00	45.00000	74,925.00	49.00000	81,585.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0430	2303-1258283	540.200	TON	626.00000	338,165.20	587.00000	317,097.40	622.00000	336,004.40
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0440	2303-6911000	(1)	LS	1,200.00000	1,200.00	2,500.00000	2,500.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 53-0641-029

Primary County: JONES

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - HSIPX-064-1(30)--3L-53				Cat Alt Set:		Cat Alt Member:			
0450	2303-7000610	4,501.000	EACH	1.00000	4,501.00	1.00000	4,501.00	1.00000	4,501.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0460	2303-7000620	4,501.000	EACH	1.00000	4,501.00	1.00000	4,501.00	1.00000	4,501.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0470	2528-8445110	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00	9,125.00000	9,125.00
TRAFFIC CONTROL									
0480	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0490	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0500	2533-4980005	(1)	LS	25,105.00000	25,105.00	13,000.00000	13,000.00	55,420.00000	55,420.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 53-0641-029

Primary County: JONES

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - HSIPX-064-1(30)--3L-53						Cat Alt Set:		Cat Alt Member:	
0510	2548-0000100 934.690 STA	13.00000	12,150.97	13.00000	12,150.97	13.00000	12,150.97		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0520	2548-0000110 1,013.500 GAL	6.50000	6,587.75	6.50000	6,587.75	6.50000	6,587.75		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0530	2548-0000310 470.280 STA	22.00000	10,346.16	26.00000	12,227.28	22.00000	10,346.16		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
Section Totals:				\$1,206,033.59		\$1,220,857.45		\$1,299,728.78	
Contract Item Totals				\$3,200,588.75		\$3,334,836.89		\$3,710,858.67	
Contract Time Totals									
Contract Grand Totals				\$3,200,588.75		\$3,334,836.89		3,710,858.67	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 77-0801-510	Primary County: POLK
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION	
Contract Period: Start Date: 09/11/23 10 Working Days		

Project Information:

Project: MBIN-080-1(510)135--0M-77	WorkType: HMA RESURFACING WITH MILLING
County: POLK	Prj Awd Amt: \$135,531.00
Route: I-80	
Location: Bridges over IA 415 and NE 3rd St (WB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156
 Letting Date: April 18, 2023

Contract ID: 77-0801-510

Primary County: POLK

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	355.600	SY	60.00000	21,336.00	74.28000	26,413.97	126.00000	44,805.60
PAVEMENT SCARIFICATION									
0020	2303-0001000	39.200	TON	975.00000	38,220.00	965.00000	37,828.00	1,600.00000	62,720.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258285	2.400	TON	1,500.00000	3,600.00	800.00000	1,920.00	1,500.00000	3,600.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2526-8285000	(1)	LS	22,000.00000	22,000.00	15,105.23000	15,105.23	17,000.00000	17,000.00
CONSTRUCTION SURVEY									
0050	2527-9263109	2.000	STA	3,125.00000	6,250.00	3,500.00000	7,000.00	4,500.00000	9,000.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	21,125.00000	21,125.00	37,663.28000	37,663.28	33,800.00000	33,800.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	23,000.00000	23,000.00	32,958.40000	32,958.40	30,000.00000	30,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 77-0801-510

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number Item Description		(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$135,531.00		\$158,888.88		\$200,925.60
Contract Item Totals			\$135,531.00		\$158,888.88		\$200,925.60
Contract Time Totals							
Contract Grand Totals			\$135,531.00		\$158,888.88		200,925.60

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 78-C078-207	Primary County: POTTAWATTAMIE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
Contract Period: Start Date: 10/02/23 25 Working Days		

Project Information:

Project: FM-C078(207)--55-78	WorkType: HMA PAVEMENT - REPLACE
County: POTTAWATTAMIE	Prj Awd Amt: \$756,594.59
Route: L66	
Location: On L66 (335TH ST), from Tamarack Road N approximately 0.5 miles	

Project(s) and Vendor Ranking

Call Order: 157**Contract ID:** 78-C078-207**Primary County:** POTTAWATTAMIE**Letting Date:** April 18, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** OMG MIDWEST, INC. D/B/A OMNI ENGINEERING**Contract Period:** Start Date: 10/02/23 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$756,594.59	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	\$781,821.46	103.33%
3	WE540	WESTERN ENGINEERING CO., INC.	\$834,217.65	110.26%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 78-C078-207

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	1,352.600	CY	18.00000	24,346.80	20.00000	27,052.00	21.00000	28,404.60
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425015	123.200	CY	12.00000	1,478.40	10.00000	1,232.00	11.00000	1,355.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2113-0001100	6,996.190	SY	3.00000	20,988.57	6.00000	41,977.14	6.40000	44,775.62
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2115-0100000	1,554.710	CY	85.00000	132,150.35	49.80000	77,424.56	52.50000	81,622.28
MODIFIED SUBBASE									
0050	2121-7425020	450.320	TON	50.00000	22,516.00	40.00000	18,012.80	42.50000	19,138.60
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	35.410	STA	400.00000	14,164.00	400.00000	14,164.00	425.00000	15,049.25
SHOULDER CONSTRUCTION, EARTH									
0070	2212-0475095	0.410	MILE	5,000.00000	2,050.00	5,000.00000	2,050.00	1,000.00000	410.00
CLEANING AND PREPARATION OF BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 78-C078-207

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-6745500	9.920	STA	1,000.00000	9,920.00	900.00000	8,928.00	950.00000	9,424.00
REMOVAL OF CURB									
0090	2213-7100400	4.000	EACH	750.00000	3,000.00	350.00000	1,400.00	425.00000	1,700.00
RELOCATION OF MAIL BOXES									
0100	2303-1031750	1,273.320	TON	81.00000	103,138.92	87.03000	110,817.04	111.09000	141,453.12
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1032500	482.350	TON	91.00000	43,893.85	94.30000	45,485.61	109.93000	53,024.74
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1033500	482.350	TON	94.00000	45,340.90	94.30000	45,485.61	112.88000	54,447.67
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	134.300	TON	645.00000	86,623.50	660.00000	88,638.00	690.00000	92,667.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 78-C078-207

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number Item Description		(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING 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:	
0140	2315-8275030 75.100 TON SURFACING, DRIVEWAY, CLASS C GRAVEL	90.00000	6,759.00	75.00000	5,632.50	80.00000	6,008.00
0150	2316-0000120 1,273.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1.00000	1,273.00	1.00000	1,273.00	1.00000	1,273.00
0160	2435-0600020 1.000 EACH MANHOLE ADJUSTMENT, MAJOR	3,000.00000	3,000.00	4,000.00000	4,000.00	4,200.00000	4,200.00
0170	2510-6745850 5,873.500 SY REMOVAL OF PAVEMENT	15.00000	88,102.50	12.00000	70,482.00	12.70000	74,593.45
0180	2512-1725256 1,189.900 LF CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	42.00000	49,975.80	40.00000	47,596.00	42.00000	49,975.80
0190	2527-9263109 70.600 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	100.00000	7,060.00	45.00000	3,177.00	48.00000	3,388.80
0200	2528-2518000 8.000 EACH SAFETY CLOSURE	150.00000	1,200.00	250.00000	2,000.00	270.00000	2,160.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 78-C078-207

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING 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:	
0210	2528-8445110	(1)	LS	25,000.00000	25,000.00	34,750.00000	34,750.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0220	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0230	2528-8445115	3.000	EACH	865.00000	2,595.00	865.00000	2,595.00	865.00000	2,595.00
PILOT CARS									
0240	2533-4980005	(1)	LS	50,000.00000	50,000.00	116,250.00000	116,250.00	125,000.00000	125,000.00
MOBILIZATION									
0250	2602-0000312	476.000	LF	4.00000	1,904.00	4.00000	1,904.00	4.30000	2,046.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0260	2602-0000351	476.000	LF	1.50000	714.00	0.20000	95.20	0.22000	104.72
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0270	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 78-C078-207

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$756,594.59		\$781,821.46		\$834,217.65	
Contract Item Totals				\$756,594.59		\$781,821.46		\$834,217.65	
Contract Time Totals									
Contract Grand Totals				\$756,594.59		\$781,821.46		834,217.65	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 78-0294-714	Primary County: POTTAWATTAMIE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 09/18/23 10 Working Days		

Project Information:

Project: MPIN-029-4(714)65--0N-78	WorkType: HMA RESURFACING
County: POTTAWATTAMIE	Prj Awd Amt: \$108,570.41
Route: I-29	
Location: 3 mi N of I-680 (SB)	



Project(s) and Vendor Ranking

Call Order: 158

Contract ID: 78-0294-714

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Contract Period: Start Date: 09/18/23 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$108,570.41	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	\$108,619.25	100.04%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$134,250.40	123.65%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 78-0294-714

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
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	2121-7425020	4.000	TON	792.00000	3,168.00	50.00000	200.00	900.00000	3,600.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	666.600	SY	21.32000	14,211.91	22.50000	14,998.50	20.00000	13,332.00
PAVEMENT SCARIFICATION									
0030	2303-1043504	75.490	TON	264.69000	19,981.45	675.00000	50,955.75	260.00000	19,627.40
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0040	2303-1258284	4.520	TON	2,000.00000	9,040.00	950.00000	4,294.00	800.00000	3,616.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2303-6911000	(1)	LS	500.00000	500.00	1,000.00000	1,000.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2527-9263109	6.750	STA	287.00000	1,937.25	300.00000	2,025.00	300.00000	2,025.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	19,800.00000	19,800.00	6,000.00000	6,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 78-0294-714

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				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	2533-4980005	(1) LS	36,000.00000	36,000.00	25,000.00000	25,000.00	60,000.00000	60,000.00	
MOBILIZATION									
0090	2548-0000100	6.000 STA	542.00000	3,252.00	570.00000	3,420.00	650.00000	3,900.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0100	2548-0000110	6.600 GAL	103.00000	679.80	110.00000	726.00	250.00000	1,650.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$108,570.41		\$108,619.25		\$134,250.40	
Contract Item Totals				\$108,570.41		\$108,619.25		\$134,250.40	
Contract Time Totals									
Contract Grand Totals				\$108,570.41		\$108,619.25		134,250.40	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 159	Contract ID: 78-0804-727	Primary County: POTTAWATTAMIE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
Contract Period: Start Date: 09/25/23 10 Working Days		

Project Information:

Project: MPIN-080-4(727)28--0N-78	WorkType: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE	Prj Awd Amt: \$840,057.03
Route: I-80	
Location: At the I-880 Interchange (EB)	

Project(s) and Vendor Ranking

Call Order: 159**Contract ID:** 78-0804-727**Primary County:** POTTAWATTAMIE**Letting Date:** April 18, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** OMG MIDWEST, INC. D/B/A OMNI ENGINEERING**Contract Period:** Start Date: 09/25/23 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$840,057.03	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	\$961,562.24	114.46%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$1,104,049.84	131.43%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 78-0804-727

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN 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	2121-7425020	222.510	TON	100.00000	22,251.00	80.00000	17,800.80	120.00000	26,701.20
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	26,621.920	SY	5.25000	139,765.08	5.80000	154,407.14	6.49000	172,776.26
PAVEMENT SCARIFICATION									
0030	2303-1053502	3,116.550	TON	125.00000	389,568.75	133.74000	416,807.40	181.53000	565,747.32
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0040	2303-1258285	186.990	TON	770.00000	143,982.30	800.00000	149,592.00	780.00000	145,852.20
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0050	2303-7000610	1,558.000	EACH	1.00000	1,558.00	1.00000	1,558.00	1.00000	1,558.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0060	2303-7000620	1,558.000	EACH	1.00000	1,558.00	1.00000	1,558.00	1.00000	1,558.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 78-0804-727

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2317-7000120	2,788.000	EACH	1.00000	2,788.00	1.00000	2,788.00	1.00000	2,788.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0080	2527-9263109	246.160	STA	40.00000	9,846.40	40.00000	9,846.40	34.00000	8,369.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	25,000.00000	25,000.00	15,000.00000	15,000.00	55,200.00000	55,200.00
TRAFFIC CONTROL									
0100	2528-9290050	100.000	CDAY	90.00000	9,000.00	85.00000	8,500.00	75.00000	7,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2533-4980005	(1)	LS	85,000.00000	85,000.00	175,000.00000	175,000.00	108,000.00000	108,000.00
MOBILIZATION									
0120	2548-0000100	95.360	STA	75.00000	7,152.00	75.00000	7,152.00	67.91000	6,475.90
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 78-0804-727

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN 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:	
0130	2548-0000110	103.500	GAL	25.00000	2,587.50	15.00000	1,552.50	14.72000	1,523.52
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$840,057.03		\$961,562.24		\$1,104,049.84	
Contract Item Totals				\$840,057.03		\$961,562.24		\$1,104,049.84	
Contract Time Totals									
Contract Grand Totals				\$840,057.03		\$961,562.24		1,104,049.84	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 36-0294-710	Primary County: FREMONT, MILLS, POTTAWATTAMIE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/25/23 25 Working Days		

Project Information:

Project: MPIN-029-4(710)0--0N-36	WorkType: PCC PATCHING
County: FREMONT	Prj Awd Amt: \$492,654.00
Route: I-29	
Location: Missouri State Line to Harrison Co Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 36-0294-710

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	24,000.00000	24,000.00	39,000.00000	39,000.00
TRAFFIC CONTROL									
0020	2529-2242304	21.000	EACH	300.00000	6,300.00	170.00000	3,570.00	300.00000	6,300.00
CD JOINT ASSEMBLY									
0030	2529-5070110	1,127.300	SY	290.00000	326,917.00	380.00000	428,374.00	352.00000	396,809.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	133.400	SY	275.00000	36,685.00	380.00000	50,692.00	360.00000	48,024.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	67.000	EACH	600.00000	40,200.00	154.00000	10,318.00	416.00000	27,872.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174020	558.400	SY	30.00000	16,752.00	50.00000	27,920.00	35.00000	19,544.00
SUBBASE PATCH WITH EF JOINT									
0070	2529-8174050	7.000	EACH	600.00000	4,200.00	500.00000	3,500.00	400.00000	2,800.00
PATCH SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 36-0294-710

Primary County: FREMONT, MILLS,
POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0080	2529-8201000	18.000 EACH	1,200.00000	21,600.00	750.00000	13,500.00	650.00000	11,700.00	
JOINT ASSEMBLY, EF									
0090	2533-4980005	(1) LS	35,000.00000	35,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00	
MOBILIZATION									
Section Totals:				\$492,654.00		\$571,874.00		\$577,049.60	
Contract Item Totals				\$492,654.00		\$571,874.00		\$577,049.60	
Contract Time Totals									
Contract Grand Totals				\$492,654.00		\$571,874.00		577,049.60	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 43-0293-727	Primary County: HARRISON
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 10/02/23 20 Working		

Project Information:

Project: MPIN-029-3(727)72--0N-43	WorkType: PCC PATCHING
County: HARRISON	Prj Awd Amt: \$457,999.00
Route: I-29	
Location: Pottawattamie Co Line to South Dakota State Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 43-0293-727

Primary County: HARRISON

Letting Date: April 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	21,000.00000	21,000.00	37,500.00000	37,500.00
TRAFFIC CONTROL									
0020	2529-2242304	15.000	EACH	200.00000	3,000.00	200.00000	3,000.00	300.00000	4,500.00
CD JOINT ASSEMBLY									
0030	2529-5070110	1,215.600	SY	290.00000	352,524.00	315.00000	382,914.00	275.00000	334,290.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	101.100	SY	250.00000	25,275.00	315.00000	31,846.50	265.00000	26,791.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	121.000	EACH	200.00000	24,200.00	205.00000	24,805.00	445.00000	53,845.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8201000	2.000	EACH	4,000.00000	8,000.00	750.00000	1,500.00	650.00000	1,300.00
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	40,000.00000	40,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$457,999.00		\$475,065.50		\$483,226.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 43-0293-727

Primary County: HARRISON

Letting Date: April 18, 2023

Contract Item Totals	\$457,999.00	\$475,065.50	\$483,226.50
Contract Time Totals			
Contract Grand Totals	\$457,999.00	\$475,065.50	483,226.50

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 57-3806-727	Primary County: LINN
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 08/21/23 50 Working Days		

Project Information:

Project: MP-100-6(717)12--76-57	WorkType: HMA RESURFACING WITH MILLING
County: LINN	Prj Awd Amt: \$139,806.48
Route: IOWA 100	
Location: In Cedar Rapids, at Iowa 922	

Project: MPIN-380-6(727)21--0N-57	WorkType: HMA PATCHING
County: LINN	Prj Awd Amt: \$302,623.90
Route: I-380	
Location: From Ash Pit Bridge to 1.0 mi N of Co Rd E34	

Project: MPIN-380-6(728)17--0N-57	WorkType: HMA RESURFACING
County: LINN	Prj Awd Amt: \$371,438.96
Route: I-380	
Location: In Cedar Rapids, from 1.0 mi N of US 30 to IA 100 - Various Locations	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-3806-727

Primary County: LINN

Letting Date: April 18, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-100-6(717)12--76-57						Cat Alt Set:		Cat Alt Member:	
0010	2128-0000200	200.000	TON	20.00000	4,000.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0020	2212-0475095	0.100	MILE	50,000.00000	5,000.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	1.000	TON	350.00000	350.00				
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145150	1,842.000	SY	16.00000	29,472.00				
PAVEMENT SCARIFICATION									
0050	2303-1043503	214.000	TON	223.00000	47,722.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0060	2303-1258284	12.800	TON	825.00000	10,560.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	1,500.00000	1,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-3806-727

Primary County: LINN

Letting Date: April 18, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-100-6(717)12--76-57						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263117	15.570	STA	486.00000	7,567.02				
PAINTED PAVEMENT MARKINGS, DURABLE									
0090	2527-9270111	15.570	STA	378.00000	5,885.46				
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2528-8445110	(1)	LS	13,000.00000	13,000.00				
TRAFFIC CONTROL									
0110	2528-9290050	10.000	CDAY	175.00000	1,750.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2533-4980005	(1)	LS	13,000.00000	13,000.00				
MOBILIZATION									
Section Totals:					\$139,806.48				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-3806-727

Primary County: LINN

Letting Date: April 18, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-380-6(727)21--0N-57						Cat Alt Set:		Cat Alt Member:	
0130	2307-0025012	27.300	TON	400.00000	10,920.00				
AGGREGATE, COVER - SAND									
0140	2307-0600456	546.000	GAL	11.00000	6,006.00				
BINDER BITUMEN, CRS-2P									
0150	2527-9263109	143.900	STA	90.00000	12,951.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0170	2528-9290050	20.000	CDAY	175.00000	3,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2530-0400061	505.800	TON	268.00000	135,554.40				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0190	2530-5070221	2,900.900	SY	25.00000	72,522.50				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-3806-727

Primary County: LINN

Letting Date: April 18, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-380-6(727)21--0N-57						Cat Alt Set:		Cat Alt Member:	
0200	2533-4980005	(1)	LS	29,000.00000	29,000.00				
MOBILIZATION									
0210	2544-1002010	6.200	TON	350.00000	2,170.00				
HOT MIX ASPHALT FOR CRACK FILLING									
Section Totals:					\$302,623.90				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-3806-727

Primary County: LINN

Letting Date: April 18, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MPIN-380-6(728)17--0N-57						Cat Alt Set:		Cat Alt Member:	
0220	2212-0475095	0.300	MILE	21,000.00000	6,300.00				
CLEANING AND PREPARATION OF BASE									
0230	2212-5075001	10.000	TON	350.00000	3,500.00				
HOT MIX ASPHALT SURFACE PATCHES									
0240	2214-5145150	4,779.000	SY	22.00000	105,138.00				
PAVEMENT SCARIFICATION									
0250	2303-1052500	156.000	TON	220.00000	34,320.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0260	2303-1053503	501.000	TON	220.00000	110,220.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0270	2303-1258285	39.300	TON	900.00000	35,370.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0280	2527-9263109	33.030	STA	332.00000	10,965.96				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 64-3301-711	Primary County: HAMILTON, HARDIN, JASPER, MARSHALL
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.	
Contract Period: Start Date: 07/31/23 30 Working Days		

Project Information:

Project: MP-014-1(712)99--76-64	WorkType: HMA JOINT & CRACK SEALING
County: MARSHALL	Prj Awd Amt: \$58,511.56
Route: IOWA 14	
Location: US 30 to Iowa River in Marshalltown	

Project: MP-330-1(711)25--76-64	WorkType: HMA JOINT & CRACK SEALING
County: MARSHALL	Prj Awd Amt: \$99,582.05
Route: IOWA 330	
Location: Co Rd. E29 to IA 14	

Project: MP-020-1(718)150--76-40	WorkType: HMA JOINT & CRACK SEALING
County: HAMILTON	Prj Awd Amt: \$39,405.26
Route: U.S. 20	
Location: US 69 to I-35 (EB)	

Project: MP-175-1(706)159--76-40	WorkType: HMA JOINT & CRACK SEALING
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Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 204
Letting Date: April 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/31/23 30 Working Days

Contract ID: 64-3301-711

Primary County: HAMILTON, HARDIN,
DBE Goal: 0.0% JASPER, MARSHALL

Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

County: HAMILTON
Route: IOWA 175
Location: At the I-35 Interchange

Prj Awd Amt: \$17,559.65

Project: MP-065-1(713)149--76-42
County: HARDIN
Route: U.S. 65
Location: 0.3 mi N of Ellsworth Ave to Cadet Road in Iowa Falls

WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: \$49,452.77

Project: MP-006-1(710)168--76-50
County: JASPER
Route: U.S. 6
Location: W 11th Street to East 28th Street in Newton

WorkType: HMA CRACK FILLING
Prj Awd Amt: \$49,196.00

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: April 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/31/23 30 Working Days

Contract ID: 64-3301-711

Primary County: HAMILTON, HARDIN,
DBE Goal: 0.0% JASPER, MARSHALL

Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$313,707.29	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$314,425.68	100.23%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$400,235.58	127.58%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 64-3301-711

Primary County: HAMILTON, HARDIN,
JASPER, MARSHALL

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - MP-020-1(718)150--76-40						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	1,000.00000	1,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00	TRAFFIC CONTROL	
0020	2533-4980005 (1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00	MOBILIZATION	
0030	2541-1004011 3.560 MILE	9,355.69000	33,306.26	4,284.00000	15,251.04	9,214.00000	32,801.84	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0040	2541-1005001 4,099.000 LB	1.00000	4,099.00	1.00000	4,099.00	1.00000	4,099.00	SEALER MATERIAL (HMA SURFACES)	
Section Totals:				\$39,405.26		\$24,350.04		\$51,900.84	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 64-3301-711

Primary County: HAMILTON, HARDIN,
JASPER, MARSHALL

Letting Date: April 18, 2023

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-175-1(706)159--76-40						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
	TRAFFIC CONTROL								
0060	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
	FLAGGERS								
0070	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
	PILOT CARS								
0080	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
	MOBILIZATION								
0090	2541-1004011	0.730	MILE	9,355.69000	6,829.65	2,480.00000	1,810.40	9,214.00000	6,726.22
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100	2541-1005001	2,400.000	LB	1.00000	2,400.00	1.00000	2,400.00	1.00000	2,400.00
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:					\$17,559.65		\$14,040.40		\$25,456.22



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 64-3301-711

Primary County: HAMILTON, HARDIN,
JASPER, MARSHALL

Letting Date: April 18, 2023

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-065-1(713)149--76-42						Cat Alt Set:		Cat Alt Member:	
0110	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0120	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS									
0130	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00
PILOT CARS									
0140	2533-4980005	(1)	LS	1,000.00000	1,000.00	9,000.00000	9,000.00	5,000.00000	5,000.00
MOBILIZATION									
0150	2541-1004011	2.420	MILE	9,355.69000	22,640.77	8,977.00000	21,724.34	9,214.00000	22,297.88
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0160	2541-1005001	2,952.000	LB	1.00000	2,952.00	1.00000	2,952.00	1.00000	2,952.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$49,452.77	\$59,536.34	\$58,109.88		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 64-3301-711

Primary County: HAMILTON, HARDIN,
JASPER, MARSHALL

Letting Date: April 18, 2023

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-006-1(710)168--76-50				Cat Alt Set:		Cat Alt Member:	
0230	2544-1001100 1.160 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9,355.69000	10,852.60	7,000.00000	8,120.00	10,000.00000	11,600.00
0240	2544-1002010 5.000 TON HOT MIX ASPHALT FOR CRACK FILLING	100.00000	500.00	100.00000	500.00	300.00000	1,500.00
0250	2544-1003000 155.000 GAL FILLER MATERIAL (MAINTENANCE)	3.75000	581.25	4.00000	620.00	10.00000	1,550.00
Section Totals:			\$49,196.00	\$43,691.40	\$79,634.44		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 64-3301-711

Primary County: HAMILTON, HARDIN,
JASPER, MARSHALL

Letting Date: April 18, 2023

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-014-1(712)99--76-64				Cat Alt Set:		Cat Alt Member:	
0260	2528-8445110 (1) LS TRAFFIC CONTROL	1,000.00000	1,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
0270	2533-4980005 (1) LS MOBILIZATION	1,000.00000	1,000.00	16,500.00000	16,500.00	5,000.00000	5,000.00
0280	2541-1004011 3.350 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9,355.69000	31,341.56	13,915.00000	46,615.25	9,214.00000	30,866.90
0290	2541-1005001 25,170.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	25,170.00	1.00000	25,170.00	1.00000	25,170.00
Section Totals:			\$58,511.56	\$94,285.25	\$76,036.90		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 64-3301-711

Primary County: HAMILTON, HARDIN,
JASPER, MARSHALL

Letting Date: April 18, 2023

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - MP-330-1(711)25--76-64						Cat Alt Set:		Cat Alt Member:	
0300	2528-8445110	(1)	LS	1,000.00000	1,000.00	6,000.00000	6,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0310	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS									
0320	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
0330	2533-4980005	(1)	LS	1,000.00000	1,000.00	9,000.00000	9,000.00	5,000.00000	5,000.00
MOBILIZATION									
0340	2541-1004011	6.950	MILE	9,355.69000	65,022.05	4,455.00000	30,962.25	9,214.00000	64,037.30
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0350	2541-1005001	7,240.000	LB	1.00000	7,240.00	1.00000	7,240.00	1.00000	7,240.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$99,582.05		\$78,522.25		\$109,097.30	
Contract Item Totals				\$313,707.29		\$314,425.68		\$400,235.58	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 64-3301-711

Primary County: HAMILTON, HARDIN,
JASPER, MARSHALL

Letting Date: April 18, 2023

Contract Time Totals

Contract Grand Totals

\$313,707.29

\$314,425.68

400,235.58

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 205

Letting Date: April 18, 2023 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/21/23 55 Working Days

Contract ID: 78-0804-726

Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: ADAIR, CASS,

DBE Goal: 0.0% DALLAS, MADISON,
POTTAWATTAMIE

Project Information:

Project: MPIN-080-4(726)0--0N-78

County: POTTAWATTAMIE

Route: I-80

Location: Nebraska State Line to Polk Co Line

WorkType: PCC PATCHING

Prj Awd Amt: \$2,282,499.00



Project(s) and Vendor Ranking

Call Order: 205
Letting Date: April 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/21/23 55 Working Days

Contract ID: 78-0804-726
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: ADAIR, CASS,
DALLAS, MADISON,
POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$2,282,499.00	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$2,317,092.00	101.52%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 78-0804-726

Primary County: ADAIR, CASS, DALLAS,
MADISON,
POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2416-0100024	1.000	EACH	3,850.00000	3,850.00	6,000.00000	6,000.00		
APRONS, CONCRETE, 24 IN. DIA.									
0020	2416-0101036	1.000	EACH	1,100.00000	1,100.00	4,000.00000	4,000.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0030	2416-1541036	18.000	LF	165.00000	2,970.00	500.00000	9,000.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0040	2528-8445110	(1)	LS	87,000.00000	87,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0050	2529-2242304	13.000	EACH	300.00000	3,900.00	400.00000	5,200.00		
CD JOINT ASSEMBLY									
0060	2529-5070110	4,226.800	SY	368.00000	1,555,462.40	320.00000	1,352,576.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 78-0804-726

Primary County: ADAIR, CASS, DALLAS,
MADISON,
POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2529-5070111	77.800	SY	342.00000	26,607.60	320.00000	24,896.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0080	2529-5070120	449.000	EACH	415.00000	186,335.00	300.00000	134,700.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2529-8174020	106.400	SY	35.00000	3,724.00	50.00000	5,320.00		
SUBBASE PATCH WITH EF JOINT									
0100	2529-8174050	2.000	EACH	350.00000	700.00	1,500.00000	3,000.00		
PATCH SUBDRAIN									
0110	2529-8201000	4.000	EACH	650.00000	2,600.00	4,000.00000	16,000.00		
JOINT ASSEMBLY, EF									
0120	2530-0400061	441.000	TON	250.00000	110,250.00	400.00000	176,400.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 78-0804-726

Primary County: ADAIR, CASS, DALLAS,
MADISON,
POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2530-5070221	2,000.000	SY	135.00000	270,000.00	175.00000	350,000.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0140	2533-4980005	(1)	LS	28,000.00000	28,000.00	220,000.00000	220,000.00		
MOBILIZATION									
Section Totals:					\$2,282,499.00		\$2,317,092.00		
Contract Item Totals					\$2,282,499.00		\$2,317,092.00		
Contract Time Totals									
Contract Grand Totals					\$2,282,499.00		\$2,317,092.00		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 78-8804-701	Primary County: POTTAWATTAMIE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 08/14/23 20 Working Days		

Project Information:

Project: MPIN-029-4(715)71--0N-78	WorkType: PCC JOINT & CRACK FILLING
County: POTTAWATTAMIE	Prj Awd Amt: \$205,172.68
Route: I-29	
Location: S of I-880 to S of US 30 (SB)	

Project: MPIN-880-4(701)0--0N-78	WorkType: PCC PATCHING
County: POTTAWATTAMIE	Prj Awd Amt: \$411,276.00
Route: I-880	
Location: I-29 to I-80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 78-8804-701

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MPIN-880-4(701)0--0N-78						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	12,000.00000	12,000.00	20,000.00000	20,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0020	2529-2242304	7.000	EACH	300.00000	2,100.00	200.00000	1,400.00	165.00000	1,155.00
CD JOINT ASSEMBLY									
0030	2529-5070110	842.500	SY	350.00000	294,875.00	310.00000	261,175.00	322.00000	271,285.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	80.000	SY	384.00000	30,720.00	310.00000	24,800.00	322.00000	25,760.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	59.000	EACH	525.00000	30,975.00	400.00000	23,600.00	208.00000	12,272.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174020	201.600	SY	35.00000	7,056.00	30.00000	6,048.00	50.00000	10,080.00
SUBBASE PATCH WITH EF JOINT									
0070	2529-8174050	4.000	EACH	350.00000	1,400.00	800.00000	3,200.00	300.00000	1,200.00
PATCH SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 78-8804-701

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MPIN-880-4(701)0--0N-78						Cat Alt Set:		Cat Alt Member:	
0080	2529-8201000	11.000	EACH	650.00000	7,150.00	1,200.00000	13,200.00	750.00000	8,250.00
JOINT ASSEMBLY, EF									
0090	2533-4980005	(1)	LS	25,000.00000	25,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$411,276.00		\$388,423.00		\$352,002.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 78-8804-701

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MPIN-029-4(715)71--0N-78						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	19,800.00000	19,800.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	6,600.00000	6,600.00
MOBILIZATION									
0120	2542-1006001	5.420	MILE	31,900.00000	172,898.00	40,000.00000	216,800.00	57,272.00000	310,414.24
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0130	2542-1007000	7,274.680	LB	1.00000	7,274.68	1.00000	7,274.68	1.00000	7,274.68
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:									
				\$205,172.68		\$264,074.68		\$344,088.92	
Contract Item Totals				\$616,448.68		\$652,497.68		\$696,090.92	
Contract Time Totals									
Contract Grand Totals				\$616,448.68		\$652,497.68		696,090.92	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 207	Contract ID: 78-8804-702	Primary County: POTTAWATTAMIE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 07/31/23 35 Working Days		

Project Information:

Project: MPIN-880-4(702)0--0N-78	WorkType: HMA CRACK FILLING
County: POTTAWATTAMIE	Prj Awd Amt: \$282,034.60
Route: I-880	
Location: I-29 to I-80 (EB/WB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 78-8804-702

Primary County: POTTAWATTAMIE

Letting Date: April 18, 2023

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	70,000.00000	70,000.00	53,850.00000	53,850.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	30,000.00000	30,000.00	25,000.00000	25,000.00		
MOBILIZATION									
0030	2544-1001100	33.030	MILE	4,800.00000	158,544.00	3,553.66000	117,377.39		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0040	2544-1003000	2,940.000	GAL	7.99000	23,490.60	59.89000	176,076.60		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:						\$282,034.60		\$372,303.99	
Contract Item Totals						\$282,034.60		\$372,303.99	
Contract Time Totals									
Contract Grand Totals						\$282,034.60		\$372,303.99	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 85-2101-707	Primary County: STORY, WEBSTER
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 08/14/23 25 Working Days		

Project Information:

Project: MP-210-1(707)14--76-85	WorkType: HMA JOINT & CRACK SEALING
County: STORY	Prj Awd Amt: \$79,973.22
Route: IOWA 210	
Location: WCL of Slater to 0.25 mi E of I-35	

Project: MP-065-1(702)105--76-85	WorkType: HMA JOINT & CRACK SEALING
County: STORY	Prj Awd Amt: \$62,671.36
Route: U.S. 65	
Location: NCL Collins to 0.5 mi S of US 30	

Project: MP-175-1(710)118--76-94	WorkType: HMA JOINT & CRACK SEALING
County: WEBSTER	Prj Awd Amt: \$55,744.70
Route: IOWA 175	
Location: Gowrie to Harcourt	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 85-2101-707

Primary County: STORY, WEBSTER

Letting Date: April 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-065-1(702)105--76-85				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	4,000.00000	4,000.00	5,500.00000	5,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL							
0020	2528-8445113 32.000 EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS							
0030	2528-8445115 8.000 EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS							
0040	2533-4980005 (1) LS	7,000.00000	7,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
MOBILIZATION							
0050	2541-1004011 6.480 MILE	3,082.00000	19,971.36	4,530.00000	29,354.40	9,297.12000	60,245.34
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060	2541-1005001 6,380.000 LB	1.00000	6,380.00	1.00000	6,380.00	1.00000	6,380.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$62,671.36	\$76,554.40	\$93,945.34		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 85-2101-707

Primary County: STORY, WEBSTER

Letting Date: April 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-210-1(707)14--76-85				Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	5,000.00000	5,000.00	5,500.00000	5,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL							
0080	2528-8445113 32.000 EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS							
0090	2528-8445115 8.000 EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS							
0100	2533-4980005 (1) LS	9,000.00000	9,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
MOBILIZATION							
0110	2541-1004011 6.660 MILE	5,617.00000	37,409.22	4,530.00000	30,169.80	9,297.12000	61,918.82
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0120	2541-1005001 3,244.000 LB	1.00000	3,244.00	1.00000	3,244.00	1.00000	3,244.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$79,973.22	\$74,233.80	\$92,482.82		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 85-2101-707

Primary County: STORY, WEBSTER

Letting Date: April 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-175-1(710)118--76-94				Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS	3,000.00000	3,000.00	5,500.00000	5,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL							
0140	2528-8445113 24.000 EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS							
0150	2528-8445115 6.000 EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS							
0160	2533-4980005 (1) LS	4,000.00000	4,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
MOBILIZATION							
0170	2541-1004011 4.900 MILE	4,583.00000	22,456.70	4,530.00000	22,197.00	9,297.12000	45,555.89
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0180	2541-1005001 7,298.000 LB	1.00000	7,298.00	1.00000	7,298.00	1.00000	7,298.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$55,744.70	\$63,985.00	\$73,843.89		
Contract Item Totals			\$198,389.28	\$214,773.20	\$260,272.05		

Tabulation of Construction and Material Bids

Call Order: 208**Contract ID:** 85-2101-707**Primary County:** STORY, WEBSTER**Letting Date:** April 18, 2023**Contract Time Totals****Contract Grand Totals**

\$198,389.28

\$214,773.20

260,272.05

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 78-0801-516	Primary County: POTTAWATTAMIE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JAY-R CORP.	
Contract Period: Start Date: 08/21/23 55 Working Days		

Project Information:

Project: IMN-080-1(516)2--0E-78	WorkType: GRADING
County: POTTAWATTAMIE	Prj Awd Amt: \$1,530,616.59
Route: I-80	
Location: 24th St Interchange to Indian Creek in Council Bluffs	



Project(s) and Vendor Ranking

Call Order: 301

Letting Date: April 18, 2023 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/21/23 55 Working Days

Contract ID: 78-0801-516

Awarded Vendor: JAY-R CORP.

Primary County: POTTAWATTAMIE

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA290	JAY-R CORP.	\$1,530,616.59	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,570,766.35	102.62%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: April 18, 2023

Contract ID: 78-0801-516

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) JAY-R CORP.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	5.600	ACRE	60,000.00000	336,000.00	10,500.00000	58,800.00		
	CLEARING AND GRUBBING								
0020	2102-2625001	15,010.000	CY	25.00000	375,250.00	14.20000	213,142.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0030	2102-2710070	7,832.000	CY	9.00000	70,488.00	2.60000	20,363.20		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2105-8425005	3,976.000	CY	35.57000	141,426.32	19.10000	75,941.60		
	TOPSOIL, FURNISH AND SPREAD								
0050	2105-8425015	4,162.000	CY	7.75000	32,255.50	5.90000	24,555.80		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2107-0875100	21,035.000	CY	1.50000	31,552.50	1.00000	21,035.00		
	COMPACTION WITH MOISTURE CONTROL								
0070	2519-4200020	2,025.000	LF	30.40000	61,560.00	27.40000	55,485.00		
	REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: April 18, 2023

Contract ID: 78-0801-516

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2526-8285000	(1) LS		5,000.00000	5,000.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY									
0090	2528-8445110	(1) LS		3,000.00000	3,000.00	21,000.00000	21,000.00		
TRAFFIC CONTROL									
0100	2533-4980005	(1) LS		35,000.00000	35,000.00	155,800.00000	155,800.00		
MOBILIZATION									
0110	2599-9999014	42,955.000 SF		8.94400	384,189.52	19.80000	850,509.00		
('SQUARE FEET' ITEM) REINFORCED SOIL SLOPE									
0120	2601-2634100	1.600 ACRE		1,500.00000	2,400.00	1,500.00000	2,400.00		
MULCHING									
0130	2601-2636015	5.600 ACRE		2,885.00000	16,156.00	2,885.00000	16,156.00		
NATIVE GRASS SEEDING									
0140	2601-2638352	1,709.000 SQ		10.00000	17,090.00	10.00000	17,090.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: April 18, 2023

Contract ID: 78-0801-516

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2601-2643110	48.400 MGAL	75.00000	3,630.00	75.00000	3,630.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0160	2602-0000030	450.000 LF	3.50000	1,575.00	3.50000	1,575.00			
SILT FENCE FOR DITCH CHECKS									
0170	2602-0000071	450.000 LF	0.10000	45.00	0.10000	45.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0180	2602-0000101	45.000 LF	0.25000	11.25	0.25000	11.25			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0190	2602-0000150	200.000 LF	45.00000	9,000.00	91.20000	18,240.00			
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0200	2602-0000351	450.000 LF	0.25000	112.50	0.25000	112.50			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: April 18, 2023

Contract ID: 78-0801-516

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) JAY-R CORP.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000370 450.000 LF			7.50000	3,375.00	7.50000	3,375.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0220	2602-0010010 1.000 EACH			500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0230	2602-0010020 1.000 EACH			1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:					\$1,530,616.59		\$1,570,766.35		
Contract Item Totals					\$1,530,616.59		\$1,570,766.35		
Contract Time Totals									
Contract Grand Totals					\$1,530,616.59		\$1,570,766.35		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-242	Primary County: STATEWIDE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 05/22/23 35 Working Days		

Project Information:

Project: NHSN-000-T(242)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$224,810.40
Route: VARIOUS ROUTES	
Location: Various Locations Statewide, Type B Signing	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: April 18, 2023

Contract ID: 00-000T-242

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items - Accelerated Time Frame						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	4.000	EACH	700.00000	2,800.00	600.00000	2,400.00	991.16000	3,964.64
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765220	8.000	EACH	400.00000	3,200.00	750.00000	6,000.00	495.58000	3,964.64
REMOVAL OF TYPE B SIGN ASSEMBLY									
0030	2524-9081261	4.000	EACH	1,100.00000	4,400.00	1,300.00000	5,200.00	2,138.40000	8,553.60
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0040	2524-9081275	2.000	EACH	1,350.00000	2,700.00	1,400.00000	2,800.00	2,817.88000	5,635.76
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0050	2524-9081290	2.000	EACH	1,600.00000	3,200.00	1,500.00000	3,000.00	3,032.12000	6,064.24
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0060	2524-9281000	11.000	EACH	250.00000	2,750.00	600.00000	6,600.00	876.93000	9,646.23
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0070	2524-9680250	10.000	EACH	825.00000	8,250.00	1,000.00000	10,000.00	1,070.25000	10,702.50
INSTALL TYPE B SIGN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: April 18, 2023

Contract ID: 00-000T-242

Primary County: STATEWIDE

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 Traffic Sign Items - Accelerated Time Frame						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,250.00000	2,250.00	15,553.37000	15,553.37
	TRAFFIC CONTROL								
0090	2533-4980005	(1)	LS	13,000.00000	13,000.00	10,800.00000	10,800.00	32,263.71000	32,263.71
	MOBILIZATION								
Section Totals:					\$42,800.00		\$49,050.00		\$96,348.69

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: April 18, 2023

Contract ID: 00-000T-242

Primary County: STATEWIDE

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 Traffic Sign Items - Standard Time Frame						Cat Alt Set:		Cat Alt Member:	
0100	2401-6745355	2.000	EACH	700.00000	1,400.00	600.00000	1,200.00	1,009.01000	2,018.02
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0110	2524-6765010	11.000	EACH	450.00000	4,950.00	900.00000	9,900.00	501.26000	5,513.86
REMOVE AND REINSTALL SIGN AS PER PLAN									
0120	2524-6765210	20.000	EACH	100.00000	2,000.00	300.00000	6,000.00	241.54000	4,830.80
REMOVAL OF TYPE A SIGN ASSEMBLY									
0130	2524-6765220	15.000	EACH	250.00000	3,750.00	680.00000	10,200.00	483.08000	7,246.20
REMOVAL OF TYPE B SIGN ASSEMBLY									
0140	2524-9081261	16.000	EACH	1,350.00000	21,600.00	1,450.00000	23,200.00	2,022.35000	32,357.60
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0150	2524-9081275	2.000	EACH	1,750.00000	3,500.00	1,600.00000	3,200.00	2,259.81000	4,519.62
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0160	2524-9276010	751.300	LF	20.00000	15,026.00	20.00000	15,026.00	16.26000	12,216.14
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: April 18, 2023

Contract ID: 00-000T-242

Primary County: STATEWIDE

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: 0002 Traffic Sign Items - Standard Time Frame						Cat Alt Set:		Cat Alt Member:	
0170	2524-9276027	54.000	EACH	750.00000	40,500.00	1,000.00000	54,000.00	688.05000	37,154.70
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0180	2524-9281121	251.200	LF	62.00000	15,574.40	80.00000	20,096.00	92.73000	23,293.78
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12									
0190	2524-9281210	36.000	LF	90.00000	3,240.00	100.00000	3,600.00	126.80000	4,564.80
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0200	2524-9380001	1,136.750	SF	40.00000	45,470.00	40.00000	45,470.00	84.78000	96,373.67
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0210	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,400.00000	5,400.00	11,239.57000	11,239.57
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	20,000.00000	20,000.00	12,600.00000	12,600.00	38,509.35000	38,509.35
MOBILIZATION									
Section Totals:				\$182,010.40		\$209,892.00		\$279,838.11	
Contract Item Totals				\$224,810.40		\$258,942.00		\$376,186.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-242

Primary County: STATEWIDE

Letting Date: April 18, 2023

Contract Time Totals

Contract Grand Totals

\$224,810.40

\$258,942.00

376,186.80

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-267	Primary County: STATEWIDE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SIGN UP LTD	
Contract Period: Start Date: 06/19/23 95 Working Days		

Project Information:

Project: NHSN-000-T(267)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$276,330.00
Route: VARIOUS LOCATIONS	
Location: Various Locations in District 1	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-267

Primary County: STATEWIDE

Letting Date: April 18, 2023

Line No / Item Number				(1) SIGN UP LTD		(2) KOMO CONSTRUCTION LLC DBA A&H CO		(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 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110	3,175.000	EACH	20.00000	63,500.00	21.00000	66,675.00	36.24000	115,062.00
REMOVAL OF TYPE A SIGN									
0020	2524-9276010	1,298.000	LF	15.00000	19,470.00	20.00000	25,960.00	9.63000	12,499.74
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	56.000	EACH	100.00000	5,600.00	300.00000	16,800.00	210.74000	11,801.44
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9276027	24.000	EACH	250.00000	6,000.00	375.00000	9,000.00	396.09000	9,506.16
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0050	2524-9290009	26.000	EACH	100.00000	2,600.00	175.00000	4,550.00	145.62000	3,786.12
SIGN MOUNTING BRACKETS, SPECIAL									
0060	2524-9325007	667.000	SF	20.00000	13,340.00	23.00000	15,341.00	25.99000	17,335.33
TYPE A SIGNS, PLYWOOD									
0070	2524-9325150	3,133.000	EACH	40.00000	125,320.00	27.00000	84,591.00	63.52000	199,008.16
INSTALL TYPE A SIGN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-267

Primary County: STATEWIDE

Letting Date: April 18, 2023

Line No / Item Number				(1) SIGN UP LTD		(2) KOMO CONSTRUCTION LLC DBA A&H CO		(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 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	500.00000	500.00	15,000.00000	15,000.00	32,821.04000	32,821.04
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	83,522.77000	83,522.77
MOBILIZATION									
0100	2555-0000010	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	2,686.39000	2,686.39
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$276,330.00		\$287,917.00		\$488,029.15	
Contract Item Totals				\$276,330.00		\$287,917.00		\$488,029.15	
Contract Time Totals									
Contract Grand Totals				\$276,330.00		\$287,917.00		488,029.15	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-267

Primary County: STATEWIDE

Letting Date: April 18, 2023

Line No / Item Number		(4) IOWA PLAINS SIGNING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110 3,175.000 EACH	55.00000	174,625.00				
	REMOVAL OF TYPE A SIGN						
0020	2524-9276010 1,298.000 LF	20.00000	25,960.00				
	PERFORATED SQUARE STEEL TUBE POSTS						
0030	2524-9276021 56.000 EACH	525.00000	29,400.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION						
0040	2524-9276027 24.000 EACH	700.00000	16,800.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY						
0050	2524-9290009 26.000 EACH	550.00000	14,300.00				
	SIGN MOUNTING BRACKETS, SPECIAL						
0060	2524-9325007 667.000 SF	35.00000	23,345.00				
	TYPE A SIGNS, PLYWOOD						
0070	2524-9325150 3,133.000 EACH	75.00000	234,975.00				
	INSTALL TYPE A SIGN						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-267

Primary County: STATEWIDE

Letting Date: April 18, 2023

Line No / Item Number				(4) IOWA PLAINS SIGNING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
0100	2555-0000010	(1)	LS	7,500.00000	7,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:						\$584,405.00			
Contract Item Totals						\$584,405.00			
Contract Time Totals									
Contract Grand Totals						\$584,405.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 00-000T-270	Primary County: STATEWIDE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 06/26/23 85 Working Days		

Project Information:

Project: NHSN-000-T(270)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$442,470.00
Route: VARIOUS ROUTES	
Location: Various Locations Statewide near Weigh Stations	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-270

Primary County: STATEWIDE

Letting Date: April 18, 2023

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items							Cat Alt Set:	Cat Alt Member:	
0010	2401-6745358	50.000	EACH	800.00000	40,000.00	600.00000	30,000.00		
	REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS								
0020	2524-6765220	33.000	EACH	500.00000	16,500.00	600.00000	19,800.00		
	REMOVAL OF TYPE B SIGN ASSEMBLY								
0030	2524-9380001	3,993.000	SF	40.00000	159,720.00	25.00000	99,825.00		
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	10,800.00000	10,800.00		
	TRAFFIC CONTROL								
0050	2533-4980005	(1)	LS	23,000.00000	23,000.00	93,600.00000	93,600.00		
	MOBILIZATION								
0060	2599-9999005	73.000	EACH	2,750.00000	200,750.00	2,597.00000	189,581.00		
	('EACH' ITEM) MASSH-400 SIGN POST								
Section Totals:					\$442,470.00		\$443,606.00		
Contract Item Totals					\$442,470.00		\$443,606.00		
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-270

Primary County: STATEWIDE

Letting Date: April 18, 2023

Contract Grand Totals

\$442,470.00

\$443,606.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 01-C001-122	Primary County: ADAIR
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 08/21/23 20 Working Days		

Project Information:

Project: FM-C001(122)--55-01	WorkType: PAVEMENT MARKINGS
County: ADAIR	Prj Awd Amt: \$41,846.61
Route: VARIOUS ROUTES	
Location: On 332ND LN, 31.2 miles	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 01-C001-122

Primary County: ADAIR

Letting Date: April 18, 2023

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2527-9263109	5,103.590	STA	7.69000	39,246.61	8.65000	44,146.05	10.00000	51,035.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	1,100.00000	1,100.00	1,000.00000	1,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	1,500.00000	1,500.00	1,517.00000	1,517.00	2,500.00000	2,500.00
MOBILIZATION									
Section Totals:					\$41,846.61		\$46,663.05		\$56,035.90
Contract Item Totals					\$41,846.61		\$46,663.05		\$56,035.90
Contract Time Totals									
Contract Grand Totals					\$41,846.61		\$46,663.05		56,035.90

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 08-0172-026	Primary County: BOONE
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 05/22/23 90 Working Days		

Project Information:

Project: STPN-017-2(26)--2J-08	WorkType: EROSION CONTROL
County: BOONE	Prj Awd Amt: \$336,367.95
Route: IOWA 17	
Location: Approx 0.5 mi N of US 30 north and east approx 3 mi	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 18, 2023

Contract ID: 08-0172-026

Primary County: BOONE

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2507-3250005	982.200	SY	3.00000	2,946.60	5.00000	4,911.00	6.00000	5,893.20
ENGINEERING FABRIC									
0020	2507-6800061	673.000	TON	70.50000	47,446.50	86.00000	57,878.00	80.00000	53,840.00
REVTMENT, CLASS E									
0030	2528-8445110	(1)	LS	7,500.00000	7,500.00	11,025.00000	11,025.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	22,000.00000	22,000.00	48,248.00000	48,248.00	30,000.00000	30,000.00
MOBILIZATION									
0050	2595-0005150	(1)	LS	5,000.00000	5,000.00	12,404.00000	12,404.00	9,000.00000	9,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0060	2601-2633100	193.200	ACRE	28.00000	5,409.60	35.00000	6,762.00	105.00000	20,286.00
MOWING									
0070	2601-2634100	80.000	ACRE	425.00000	34,000.00	400.00000	32,000.00	577.00000	46,160.00
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 18, 2023

Contract ID: 08-0172-026

Primary County: BOONE

Line No / Item Number Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2601-2636017 32.200 ACRE NATIVE GRASS SEEDING (INSTALL ONLY)	200.00000	6,440.00	125.00000	4,025.00	525.00000	16,905.00
0090	2601-2636043 38.500 ACRE SEEDING AND FERTILIZING (RURAL)	1,150.00000	44,275.00	750.00000	28,875.00	1,260.00000	48,510.00
0100	2601-2636044 5.400 ACRE SEEDING AND FERTILIZING (URBAN)	1,770.00000	9,558.00	1,230.00000	6,642.00	1,890.00000	10,206.00
0110	2601-2638352 2,657.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	10.95000	29,094.15	8.00000	21,256.00	12.00000	31,884.00
0120	2601-2640350 166.000 SQ SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	19.70000	3,270.20	12.00000	1,992.00	16.00000	2,656.00
0130	2601-2643110 564.600 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.00000	42,345.00	75.00000	42,345.00	75.00000	42,345.00
0140	2602-0000150 1,200.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC- 303	52.25000	62,700.00	53.00000	63,600.00	21.00000	25,200.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 18, 2023

Contract ID: 08-0172-026

Primary County: BOONE

Line No / Item Number Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0150	2602-0000180 13.000 EACH REMOVAL OF ROCK CHECK DAM	450.00000	5,850.00	600.00000	7,800.00	2,500.00000	32,500.00
0160	2602-0000351 2,712.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.20000	542.40	1.00000	2,712.00	0.50000	1,356.00
0170	2612-0000500 76.100 ACRE ROADSIDE SPRAYING	105.00000	7,990.50	70.00000	5,327.00	158.00000	12,023.80
Section Totals:		\$336,367.95		\$357,802.00		\$396,765.00	
Contract Item Totals		\$336,367.95		\$357,802.00		\$396,765.00	
Contract Time Totals							
Contract Grand Totals		\$336,367.95		\$357,802.00		396,765.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 18, 2023

Contract ID: 08-0172-026

Primary County: BOONE

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2507-3250005	982.200	SY	6.00000	5,893.20				
ENGINEERING FABRIC									
0020	2507-6800061	673.000	TON	100.00000	67,300.00				
REVETMENT, CLASS E									
0030	2528-8445110	(1)	LS	18,500.00000	18,500.00				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									
0050	2595-0005150	(1)	LS	12,500.00000	12,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0060	2601-2633100	193.200	ACRE	125.00000	24,150.00				
MOWING									
0070	2601-2634100	80.000	ACRE	550.00000	44,000.00				
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 18, 2023

Contract ID: 08-0172-026

Primary County: BOONE

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2601-2636017	32.200	ACRE	500.00000	16,100.00				
NATIVE GRASS SEEDING (INSTALL ONLY)									
0090	2601-2636043	38.500	ACRE	1,200.00000	46,200.00				
SEEDING AND FERTILIZING (RURAL)									
0100	2601-2636044	5.400	ACRE	1,800.00000	9,720.00				
SEEDING AND FERTILIZING (URBAN)									
0110	2601-2638352	2,657.000	SQ	11.00000	29,227.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120	2601-2640350	166.000	SQ	15.00000	2,490.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	564.600	MGAL	75.00000	42,345.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2602-0000150	1,200.000	LF	0.50000	600.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Project(s) and Vendor Ranking

Call Order: 502	Contract ID: 77-0694-141	Primary County: POLK
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETTIECORD, J., INC.	
Contract Period: Start Date: 10/02/23 15 Working Days		

Project Information:

Project: NHSN-069-4(141)--2R-77	WorkType: CLEARING AND GRUBBING
County: POLK	Prj Awd Amt: \$51,250.00
Route: U.S. 69	
Location: 0.2 mi N of NE 118th Ave to 0.6 mi N of NE 118th Ave	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-0694-141

Primary County: POLK

Letting Date: April 18, 2023

Line No / Item Number				(1) J. PETTIECORD, INC.		(2) LODGE CONSTRUCTION INC.		(3) K&M ENTERPRISE LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	3.500	ACRE	11,500.00000	40,250.00	12,000.00000	42,000.00	12,000.00000	42,000.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	4,500.00000	4,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	6,500.00000	6,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$51,250.00		\$54,500.00		\$57,000.00	
Contract Item Totals				\$51,250.00		\$54,500.00		\$57,000.00	
Contract Time Totals									
Contract Grand Totals				\$51,250.00		\$54,500.00		57,000.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 601	Contract ID: 97-0772-028	Primary County: WOODBURY
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 09/04/23 35 Working Days		

Project Information:

Project: BRFN-077-2(28)--39-97	WorkType: BRIDGE CLEANING
County: WOODBURY	Prj Awd Amt: \$68,525.00
Route: U.S. 77	
Location: Missouri River in Sioux City	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 18, 2023

Contract ID: 97-0772-028

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Cleaning Items						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010 (1) LS	43,000.00000	43,000.00	93,210.00000	93,210.00				
BRIDGE CLEANING									
0020	2528-8445110 (1) LS	5,000.00000	5,000.00	39,375.00000	39,375.00				
TRAFFIC CONTROL									
0030	2528-8445113 27.000 EACH	575.00000	15,525.00	575.00000	15,525.00				
FLAGGERS									
0040	2533-4980005 (1) LS	5,000.00000	5,000.00	20,000.00000	20,000.00				
MOBILIZATION									
Section Totals:				\$68,525.00		\$168,110.00			
Contract Item Totals				\$68,525.00		\$168,110.00			
Contract Time Totals									
Contract Grand Totals				\$68,525.00		\$168,110.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 602	Contract ID: 97-1296-047	Primary County: WOODBURY
Letting Date: April 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 09/04/23 35 Working Days		

Project Information:

Project: IMN-129-6(47)0--0E-97	WorkType: BRIDGE CLEANING
County: WOODBURY	Prj Awd Amt: \$43,900.00
Route: I-129	
Location: Missouri River in Sioux City	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 97-1296-047

Primary County: WOODBURY

Letting Date: April 18, 2023

Line No / Item Number				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Cleaning Items						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	35,000.00000	35,000.00	107,450.00000	107,450.00		
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	2,000.00000	2,000.00	42,800.00000	42,800.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	3,000.00000	3,000.00	21,500.00000	21,500.00		
MOBILIZATION									
0040	2595-0005150	(1)	LS	3,900.00000	3,900.00	9,500.00000	9,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$43,900.00		\$181,250.00			
Contract Item Totals				\$43,900.00		\$181,250.00			
Contract Time Totals									
Contract Grand Totals				\$43,900.00		\$181,250.00			

() indicates item is bid as Lump Sum