

Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 07-0636-100	Primary County: BLACK HAWK
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/01/24 130 Working Days		

Project Information:

Project: BRFN-063-6(100)--39-07	WorkType: BRIDGE REHABILITATION
County: BLACK HAWK	Prj Awd Amt: \$1,045,364.75
Route: U.S. 63	
Location: Cedar River 0.2 mi N of US 218 in Waterloo (NB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-0636-100

Primary County: BLACK HAWK

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	335,000.00000	335,000.00	297,000.00000	297,000.00	400,000.00000	400,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	174.400	CY	860.00000	149,984.00	1,800.00000	313,920.00	2,325.00000	405,480.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	19,440.000	LB	1.55000	30,132.00	2.30000	44,712.00	2.75000	53,460.00
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	19.000	LB	27.00000	513.00	15.00000	285.00	25.00000	475.00
REINFORCING STEEL, STAINLESS STEEL									
0050	2414-6425410	668.300	LF	65.00000	43,439.50	65.00000	43,439.50	64.00000	42,771.20
CONCRETE BARRIER, REINFORCED, SEPARATION									
0060	2414-6444100	658.800	LF	80.00000	52,704.00	130.00000	85,644.00	90.00000	59,292.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0070	2414-6445100	661.900	LF	250.00000	165,475.00	270.00000	178,713.00	320.00000	211,808.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									

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: 0001		DESIGN NO. 0124; REPAIRS TO A CONTINUOUS WELDED PLATE GIRDER				Cat Alt Set:		Cat Alt Member:	
		BRIDGE							
0080	2499-2300026	38.000	EACH	2,050.00000	77,900.00	1,500.00000	57,000.00	1,750.00000	66,500.00
		DRAIN EXTENSIONS							
0090	2533-4980005	(1)	LS	100,000.00000	100,000.00	112,000.00000	112,000.00	145,000.00000	145,000.00
		MOBILIZATION							
Section Totals:				\$955,147.50		\$1,132,713.50		\$1,384,786.20	

Contracts and Specifications Bureau

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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: 0002 DESIGN NO. 0124; REPAIRS TO A CONTINUOUS WELDED PLATE GIRDER BRIDGE - CITY OF WATERLOO						Cat Alt Set:	Cat Alt Member:
0100 2523-6765009	3.000 EACH	6,000.00000	18,000.00	6,000.00000	18,000.00	6,000.00000	18,000.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							
Section Totals:			\$18,000.00		\$18,000.00		\$18,000.00

Contracts and Specifications Bureau

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2435-0600010	2.000	EACH	1,850.00000	3,700.00	700.00000	1,400.00	700.00000	1,400.00
MANHOLE ADJUSTMENT, MINOR									
0120	2511-6745900	27.700	SY	130.00000	3,601.00	50.00000	1,385.00	45.00000	1,246.50
REMOVAL OF SIDEWALK									
0130	2511-7526006	20.100	SY	380.00000	7,638.00	250.00000	5,025.00	130.00000	2,613.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0140	2513-0001081	1.000	EACH	2,010.00000	2,010.00	5,000.00000	5,000.00	5,500.00000	5,500.00
CONCRETE BARRIER, TAPERED END, BA-108									
0150	2526-8285000	(1)	LS	10,000.00000	10,000.00	1.00000	1.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0160	2527-9263109	1.060	STA	1,250.00000	1,325.00	1,250.00000	1,325.00	1,250.00000	1,325.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263131	2.450	STA	150.00000	367.50	150.00000	367.50	300.00000	735.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									

Contracts and Specifications Bureau

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Primary County: BLACK HAWK

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2527-9263137	4.000	EACH	150.00000	600.00	150.00000	600.00	300.00000	1,200.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0190	2527-9263180	0.850	STA	750.00000	637.50	750.00000	637.50	750.00000	637.50
	PAVEMENT MARKINGS REMOVED								
0200	2527-9263190	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
	SYMBOLS AND LEGENDS REMOVED								
0210	2528-8400048	812.500	LF	16.50000	13,406.25	16.50000	13,406.25	16.50000	13,406.25
	TEMPORARY BARRIER RAIL, CONCRETE								
0220	2528-8445110	(1)	LS	15,000.00000	15,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00
	TRAFFIC CONTROL								
0230	2529-5070110	13.900	SY	595.00000	8,270.50	700.00000	9,730.00	290.00000	4,031.00
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0240	2529-5070120	2.000	EACH	725.00000	1,450.00	1,150.00000	2,300.00	1,200.00000	2,400.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-0636-100

Primary County: BLACK HAWK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2529-8174010	13.900 SY	85.00000	1,181.50	65.00000	903.50	70.00000	973.00	
SUBBASE (PATCHES)									
0260	2551-0000110	1.000 EACH	1,550.00000	1,550.00	1,550.00000	1,550.00	1,550.00000	1,550.00	
TEMP CRASH CUSHION									
0270	2602-0000309	80.000 LF	10.00000	800.00	10.00000	800.00	10.00000	800.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0280	2602-0000351	80.000 LF	1.00000	80.00	1.00000	80.00	1.00000	80.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$72,217.25		\$57,610.75		\$60,997.25	
Contract Item Totals				\$1,045,364.75		\$1,208,324.25		\$1,463,783.45	
Contract Time Totals									
Contract Grand Totals				\$1,045,364.75		\$1,208,324.25		1,463,783.45	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 13-C013-106	Primary County: CALHOUN
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/14/25 130 Working Days		

Project Information:

Project: BROS-C013(106)--5F-13	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: CALHOUN	Prj Awd Amt: \$979,511.38
Route: VALLEY AVENUE	
Location: On Valley Ave, Over West Cedar Creek, S17 T87 N R31 W	

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 13-C013-106	Primary County: CALHOUN
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/14/25 130 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	\$979,511.38	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	DI360	DIXON CONSTRUCTION CO.	\$1,127,675.70	115.13%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,278,337.28	130.51%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 13-C013-106

Primary County: CALHOUN

Letting Date: February 20, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 12' x 12' x 136'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	205.000	TON	39.00000	7,995.00	77.00000	15,785.00	42.00000	8,610.00
SPECIAL BACKFILL									
0020	2102-2710070	90.000	CY	15.00000	1,350.00	14.00000	1,260.00	12.35000	1,111.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,529.000	CY	17.30000	26,451.70	12.00000	18,348.00	18.54000	28,347.66
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	1,700.000	CY	14.00000	23,800.00	8.75000	14,875.00	7.21000	12,257.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,350.000	CY	4.00000	5,400.00	14.00000	18,900.00	8.24000	11,124.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0425020	191.000	CY	16.00000	3,056.00	17.00000	3,247.00	27.81000	5,311.71
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0070	2115-0100000	290.000	CY	79.00000	22,910.00	77.00000	22,330.00	65.00000	18,850.00
MODIFIED SUBBASE									

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a Twin 12' x 12' x 136'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	195.000	TON	47.00000	9,165.00	52.00000	10,140.00	32.00000	6,240.00	GRANULAR SHOULDERS, TYPE B	
0090	2123-7450020	7.900	STA	450.00000	3,555.00	400.00000	3,160.00	824.00000	6,509.60	SHOULDER FINISHING, EARTH	
0100	2301-1033080	966.000	SY	100.00000	96,600.00	125.00000	120,750.00	112.00000	108,192.00	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	
0110	2312-8260051	180.000	TON	36.00000	6,480.00	50.00000	9,000.00	32.00000	5,760.00	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	
0120	2401-6745625	(1)	LS	11,500.00000	11,500.00	70,000.00000	70,000.00	50,000.00000	50,000.00	REMOVAL OF EXISTING BRIDGE	
0130	2402-0425040	65.000	CY	86.00000	5,590.00	75.00000	4,875.00	62.00000	4,030.00	FLOODED BACKFILL	
0140	2402-0875150	1,100.000	CY	3.87000	4,257.00	1.70000	1,870.00	4.00000	4,400.00	COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	

Contracts and Specifications Bureau

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Primary County: CALHOUN

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Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 12' x 12' x 136'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2402-2720000	2,500.000	CY	14.00000	35,000.00	14.00000	35,000.00	25.00000	62,500.00
	EXCAVATION, CLASS 20								
0160	2402-2720100	800.000	CY	17.00000	13,600.00	14.00000	11,200.00	19.57000	15,656.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0170	2403-0100020	639.700	CY	612.00000	391,496.40	500.00000	319,850.00	683.00000	436,915.10
	STRUCTURAL CONCRETE (RCB CULVERT)								
0180	2404-7775000	93,523.000	LB	1.14000	106,616.22	1.70000	158,989.10	2.23000	208,556.29
	REINFORCING STEEL								
0190	2417-1040018	66.000	LF	40.00000	2,640.00	50.00000	3,300.00	56.65000	3,738.90
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0200	2417-1060024	238.000	LF	62.00000	14,756.00	78.00000	18,564.00	71.10000	16,921.80
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0210	2417-1060030	64.000	LF	105.00000	6,720.00	89.00000	5,696.00	106.00000	6,784.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 13-C013-106

Primary County: CALHOUN

Letting Date: February 20, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES 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				Items for a Twin 12' x 12' x 136'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0220	2417-1060036	62.000	LF	122.00000	7,564.00	105.00000	6,510.00	130.00000	8,060.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.										
0230	2418-0000010	1.000	EACH	21,455.00000	21,455.00	14,000.00000	14,000.00	30,000.00000	30,000.00		
	TEMPORARY STREAM DIVERSION										
0240	2502-4388050	2.000	EACH	1,500.00000	3,000.00	700.00000	1,400.00	3,100.00000	6,200.00		
	INTAKE, STANDPIPE, AS PER PLAN										
0250	2502-8212034	365.000	LF	32.00000	11,680.00	25.00000	9,125.00	15.45000	5,639.25		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.										
0260	2502-8221306	2.000	EACH	500.00000	1,000.00	350.00000	700.00	670.00000	1,340.00		
	SUBDRAIN OUTLET, DR-306										
0270	2507-3250005	1,075.000	SY	2.80000	3,010.00	3.50000	3,762.50	5.00000	5,375.00		
	ENGINEERING FABRIC										
0280	2507-6800061	800.000	TON	52.00000	41,600.00	59.00000	47,200.00	56.65000	45,320.00		
	REVTMENT, CLASS E										

Contracts and Specifications Bureau

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Twin 12' x 12' x 136'-0 Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0290	2507-6875002	120.000	CY	49.00000	5,880.00	40.00000	4,800.00	30.00000	3,600.00
REVTMENT, REMOVE AND REPLACE									
0300	2510-6745850	887.300	SY	17.20000	15,261.56	17.00000	15,084.10	17.51000	15,536.62
REMOVAL OF PAVEMENT									
0310	2526-8285000	(1)	LS	6,900.00000	6,900.00	10,000.00000	10,000.00	6,400.00000	6,400.00
CONSTRUCTION SURVEY									
0320	2527-9263109	6.390	STA	450.00000	2,875.50	450.00000	2,875.50	465.00000	2,971.35
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000	4.000	EACH	250.00000	1,000.00	500.00000	2,000.00	250.00000	1,000.00
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	3,500.00000	3,500.00	7,500.00000	7,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS	45,000.00000	45,000.00	125,000.00000	125,000.00	109,000.00000	109,000.00
MOBILIZATION									

Contracts and Specifications Bureau

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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				Items for a Twin 12' x 12' x 136'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0360	2601-2634100	3.200	ACRE	725.00000	2,320.00	625.00000	2,000.00	625.00000	2,000.00		
MULCHING											
0370	2601-2636043	1.600	ACRE	1,075.00000	1,720.00	1,100.00000	1,760.00	1,100.00000	1,760.00		
SEEDING AND FERTILIZING (RURAL)											
0380	2601-2642100	1.600	ACRE	300.00000	480.00	350.00000	560.00	350.00000	560.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0390	2602-0000020	1,095.000	LF	2.10000	2,299.50	1.80000	1,971.00	1.80000	1,971.00		
SILT FENCE											
0400	2602-0000030	90.000	LF	2.10000	189.00	3.00000	270.00	3.00000	270.00		
SILT FENCE FOR DITCH CHECKS											
0410	2602-0000101	1,185.000	LF	0.10000	118.50	0.10000	118.50	0.10000	118.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0420	2602-0000312	600.000	LF	3.20000	1,920.00	3.50000	2,100.00	3.50000	2,100.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											

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Letting Date: February 20, 2024

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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				Items for a Twin 12' x 12' x 136'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0430	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											
0440	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$979,511.38		\$1,127,675.70		\$1,278,337.28			
Contract Item Totals				\$979,511.38		\$1,127,675.70		\$1,278,337.28			
Contract Time Totals											
Contract Grand Totals				\$979,511.38		\$1,127,675.70		1,278,337.28			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 18-C018-093	Primary County: CHEROKEE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 05/12/25 110 Working Days		

Project Information:

Project: BROS-C018(93)--5F-18	WorkType: BRIDGE REPLACEMENT - CCS
County: CHEROKEE	Prj Awd Amt: \$919,921.77
Route: 590TH ST	
Location: On 590th Street, over Maple River, S32 T91 R39	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-093

Primary County: CHEROKEE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100 ACRE	25,000.00000	2,500.00	25,000.00000	2,500.00			
CLEARING AND GRUBBING									
0020	2102-2625000	2,048.000 CY	14.75000	30,208.00	14.75000	30,208.00			
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,543.000 CY	6.75000	10,415.25	6.75000	10,415.25			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,550.000 CY	7.75000	12,012.50	7.75000	12,012.50			
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,970.000 CY	9.50000	18,715.00	9.50000	18,715.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	225.000 TON	45.10000	10,147.50	45.10000	10,147.50			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1) LS	40,000.00000	40,000.00	60,000.00000	60,000.00			
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-093

Primary County: CHEROKEE

Letting Date: February 20, 2024

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040036	56.000	LF	100.03000	5,601.68	100.03000	5,601.68		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0160	2501-0201042	600.000	LF	50.00000	30,000.00	45.00000	27,000.00		
PILES, STEEL, HP 10 X 42									
0170	2501-0201473	1,200.000	LF	70.00000	84,000.00	70.00000	84,000.00		
PILES, STEEL, HP 14 X 73									
0180	2505-4008300	50.000	LF	47.65000	2,382.50	47.65000	2,382.50		
STEEL BEAM GUARDRAIL									
0190	2505-4008420	4.000	EACH	2,100.00000	8,400.00	2,100.00000	8,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0200	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021722	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-093

Primary County: CHEROKEE

Letting Date: February 20, 2024

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2601-2636043	2.300	ACRE	1,025.00000	2,357.50	2,800.00000	6,440.00		
	SEEDING AND FERTILIZING (RURAL)								
0310	2601-2642100	2.300	ACRE	300.00000	690.00	250.00000	575.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0320	2602-0000020	760.000	LF	2.00000	1,520.00	3.00000	2,280.00		
	SILT FENCE								
0330	2602-0000030	172.000	LF	2.00000	344.00	4.00000	688.00		
	SILT FENCE FOR DITCH CHECKS								
0340	2602-0000101	932.000	LF	0.10000	93.20	0.50000	466.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0350	2602-0000312	560.000	LF	3.20000	1,792.00	4.00000	2,240.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0360	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-C018-093

Primary County: CHEROKEE

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:	Cat Alt Member:
0370 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$919,921.77		\$930,391.67		
Contract Item Totals			\$919,921.77		\$930,391.67		
Contract Time Totals							
Contract Grand Totals			\$919,921.77		\$930,391.67		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 19-C019-111	Primary County: CHICKASAW
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 05/13/24 115 Working Days		

Project Information:

Project: BROS-C019(111)--5F-19	WorkType: BRIDGE REPLACEMENT - PPCB
County: CHICKASAW	Prj Awd Amt: \$1,215,158.05
Route: 310TH ST	
Location: On 310th Street, over East Fork Wapsipinicon River, S34, T94, R12	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 242'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	525.000	CY	7.00000	3,675.00	3.00000	1,575.00	4.16000	2,184.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	46,500.00000	46,500.00	37,000.00000	37,000.00	46,213.89000	46,213.89
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	252.000	CY	32.75000	8,253.00	21.00000	5,292.00	22.57000	5,687.64
	EXCAVATION, CLASS 20								
0040	2402-2721000	199.000	CY	39.25000	7,810.75	300.00000	59,700.00	223.30000	44,436.70
	EXCAVATION, CLASS 21								
0050	2403-0100010	410.300	CY	835.50000	342,805.65	925.00000	379,527.50	966.50000	396,554.95
	STRUCTURAL CONCRETE (BRIDGE)								
0060	2404-7775000	15,092.000	LB	1.10000	16,601.20	1.00000	15,092.00	1.38000	20,826.96
	REINFORCING STEEL								
0070	2404-7775005	87,608.000	LB	1.15000	100,749.20	1.25000	109,510.00	1.63000	142,801.04
	REINFORCING STEEL, EPOXY COATED								

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 242'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2407-0563120	8.000	EACH	31,960.25000	255,682.00	36,000.00000	288,000.00	43,891.64000	351,133.12
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0090	2408-7800000	2,051.000	LB	4.25000	8,716.75	5.00000	10,255.00	5.44000	11,157.44
STRUCTURAL STEEL									
0100	2414-6424124	538.200	LF	73.50000	39,557.70	125.00000	67,275.00	100.61000	54,148.30
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201057	3,180.000	LF	48.25000	153,435.00	60.00000	190,800.00	66.66000	211,978.80
PILES, STEEL, HP 10 X 57									
0120	2501-6335010	200.000	LF	51.50000	10,300.00	75.00000	15,000.00	84.73000	16,946.00
PREBORED HOLES									
0130	2507-2638650	300.000	SY	49.00000	14,700.00	5.86000	1,758.00	85.78000	25,734.00
BRIDGE WING ARMORING - EROSION STONE									
0140	2507-3250005	1,700.000	SY	4.00000	6,800.00	3.00000	5,100.00	3.00000	5,100.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 242'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	875.000	TON	36.00000	31,500.00	36.00000	31,500.00	29.95000	26,206.25
REVTMENT, CLASS E									
0160	2533-4980005	(1)	LS	69,500.00000	69,500.00	136,000.00000	136,000.00	125,000.00000	125,000.00
MOBILIZATION									
Section Totals:				\$1,116,586.25		\$1,353,384.50		\$1,486,109.09	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) A.M. COHRON & SON, 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						Cat Alt Set:		Cat Alt Member:	
0170	2101-0850001	0.800	ACRE	6,000.00000	4,800.00	2,000.00000	1,600.00	7,500.00000	6,000.00
CLEARING AND GRUBBING									
0180	2102-2625000	2,730.000	CY	19.00000	51,870.00	2.85000	7,780.50	12.95000	35,353.50
EMBANKMENT-IN-PLACE									
0190	2102-2710070	725.000	CY	7.00000	5,075.00	12.50000	9,062.50	5.50000	3,987.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2105-8425015	1,200.000	CY	7.00000	8,400.00	10.00000	12,000.00	5.50000	6,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2312-8260051	140.000	TON	22.00000	3,080.00	25.50000	3,570.00	18.95000	2,653.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0220	2524-9100030	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
OBJECT MARKER, TYPE 3									
0230	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) A.M. COHRON & SON, 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						Cat Alt Set:		Cat Alt Member:	
0240	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	7,750.00000	7,750.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0260	2601-2634100	2.600	ACRE	725.00000	1,885.00	625.00000	1,625.00	625.00000	1,625.00
MULCHING									
0270	2601-2636018	0.200	ACRE	4,500.00000	900.00	3,500.00000	700.00	3,500.00000	700.00
WETLAND GRASS SEEDING									
0280	2601-2636043	1.100	ACRE	1,025.00000	1,127.50	1,000.00000	1,100.00	1,000.00000	1,100.00
SEEDING AND FERTILIZING (RURAL)									
0290	2601-2642100	1.300	ACRE	300.00000	390.00	350.00000	455.00	350.00000	455.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2602-0000020	315.000	LF	2.00000	630.00	2.00000	630.00	2.00000	630.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) A.M. COHRON & SON, 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						Cat Alt Set:		Cat Alt Member:	
0310	2602-0000030	148.000	LF	2.00000	296.00	2.15000	318.20	2.15000	318.20
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000101	463.000	LF	0.10000	46.30	0.15000	69.45	0.15000	69.45
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	2602-0000312	335.000	LF	3.20000	1,072.00	3.25000	1,088.75	3.25000	1,088.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$98,571.80		\$53,249.40		\$73,830.40	
Contract Item Totals				\$1,215,158.05		\$1,406,633.90		\$1,559,939.49	
Contract Time Totals									
Contract Grand Totals				\$1,215,158.05		\$1,406,633.90		1,559,939.49	

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) BRENNAN CONSTRUCTION CO.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 242'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2407-0563120	8.000	EACH	40,850.00000	326,800.00	36,500.00000	292,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0090	2408-7800000	2,051.000	LB	5.66000	11,608.66	5.25000	10,767.75		
	STRUCTURAL STEEL								
0100	2414-6424124	538.200	LF	100.00000	53,820.00	105.00000	56,511.00		
	CONCRETE OPEN RAILING, TL-4								
0110	2501-0201057	3,180.000	LF	63.00000	200,340.00	70.00000	222,600.00		
	PILES, STEEL, HP 10 X 57								
0120	2501-6335010	200.000	LF	110.00000	22,000.00	60.00000	12,000.00		
	PREBORED HOLES								
0130	2507-2638650	300.000	SY	5.86000	1,758.00	70.00000	21,000.00		
	BRIDGE WING ARMORING - EROSION STONE								
0140	2507-3250005	1,700.000	SY	3.00000	5,100.00	3.00000	5,100.00		
	ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number				(4) BRENNAN CONSTRUCTION CO.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 242'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061 875.000 TON	43.15000	37,756.25	32.00000	28,000.00				
	REVTMENT, CLASS E								
0160	2533-4980005 (1) LS	144,000.00000	144,000.00	140,000.00000	140,000.00				
	MOBILIZATION								
Section Totals:			\$1,523,031.81		\$1,520,522.87				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number				(4) BRENNAN CONSTRUCTION CO.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2101-0850001	0.800	ACRE	2,000.00000	1,600.00	7,500.00000	6,000.00		
CLEARING AND GRUBBING									
0180	2102-2625000	2,730.000	CY	2.85000	7,780.50	12.95000	35,353.50		
EMBANKMENT-IN-PLACE									
0190	2102-2710070	725.000	CY	12.50000	9,062.50	5.50000	3,987.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2105-8425015	1,200.000	CY	10.00000	12,000.00	5.50000	6,600.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2312-8260051	140.000	TON	25.50000	3,570.00	18.95000	2,653.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0220	2524-9100030	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
OBJECT MARKER, TYPE 3									
0230	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00		
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) BRENNAN CONSTRUCTION CO.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
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:	
0310	2602-0000030	148.000	LF	2.15000	318.20	2.00000	296.00		
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000101	463.000	LF	0.15000	69.45	0.10000	46.30		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	2602-0000312	335.000	LF	3.25000	1,088.75	3.20000	1,072.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
				\$53,249.40		\$77,340.80			
Contract Item Totals				\$1,576,281.21		\$1,597,863.67			
Contract Time Totals									
Contract Grand Totals				\$1,576,281.21		\$1,597,863.67			

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 19-C019-111

Primary County: CHICKASAW

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 20-C020-123	Primary County: CLARKE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 04/07/25 80 Working Days		

Project Information:

Project: BROS-C020(123)--5F-20	WorkType: BRIDGE REPLACEMENT - CCS
County: CLARKE	Prj Awd Amt: \$760,336.10
Route: PACIFIC ST	
Location: On PACIFIC ST, Over OTTER CREEK, S17 T73 R24	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 20-C020-123

Primary County: CLARKE

Letting Date: February 20, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	24,000.00000	19,200.00	12,500.00000	10,000.00	12,500.00000	10,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	210.000	CY	7.45000	1,564.50	12.00000	2,520.00	12.00000	2,520.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,097.000	CY	17.00000	18,649.00	12.00000	13,164.00	12.00000	13,164.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	1,900.000	CY	8.50000	16,150.00	6.00000	11,400.00	6.00000	11,400.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	950.000	CY	8.50000	8,075.00	6.00000	5,700.00	6.00000	5,700.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	115.000	TON	38.00000	4,370.00	33.00000	3,795.00	33.00000	3,795.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	34,000.00000	34,000.00	31,000.00000	31,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 20-C020-123

Primary County: CLARKE

Letting Date: February 20, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-5478053	320.000	LF	167.00000	53,440.00	120.00000	38,400.00	200.00000	64,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0160	2505-4008300	50.000	LF	28.00000	1,400.00	28.00000	1,400.00	30.00000	1,500.00
STEEL BEAM GUARDRAIL									
0170	2505-4008420	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	2,300.00000	9,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021722	4.000	EACH	2,775.00000	11,100.00	2,775.00000	11,100.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2507-3250005	950.000	SY	4.00000	3,800.00	2.75000	2,612.50	2.75000	2,612.50
ENGINEERING FABRIC									
0210	2507-6800061	650.000	TON	62.00000	40,300.00	57.00000	37,050.00	57.00000	37,050.00
REVETMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 20-C020-123

Primary County: CLARKE

Letting Date: February 20, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2507-6875002	15.000	CY	42.00000	630.00	65.00000	975.00	60.00000	900.00
	REVTMENT, REMOVE AND REPLACE								
0230	2526-8285000	(1)	LS	4,200.00000	4,200.00	5,100.00000	5,100.00	5,900.00000	5,900.00
	CONSTRUCTION SURVEY								
0240	2528-2518000	2.000	EACH	130.00000	260.00	125.00000	250.00	200.00000	400.00
	SAFETY CLOSURE								
0250	2528-8445110	(1)	LS	2,800.00000	2,800.00	2,250.00000	2,250.00	3,350.00000	3,350.00
	TRAFFIC CONTROL								
0260	2533-4980005	(1)	LS	45,000.00000	45,000.00	65,000.00000	65,000.00	115,000.00000	115,000.00
	MOBILIZATION								
0270	2536-6745045	(1)	LS	5,500.00000	5,500.00	3,200.00000	3,200.00	0.00000	0.00
	REMOVAL OF ASBESTOS								
0280	2601-2634100	2.200	ACRE	725.00000	1,595.00	725.00000	1,595.00	500.00000	1,100.00
	MULCHING								
0290	2601-2636043	1.100	ACRE	1,025.00000	1,127.50	1,025.00000	1,127.50	4,500.00000	4,950.00
	SEEDING AND FERTILIZING (RURAL)								

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 20-C020-123

Primary County: CLARKE

Letting Date: February 20, 2024

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2601-2642100	1.100	ACRE	250.00000	275.00	250.00000	275.00	250.00000	275.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	550.000	LF	2.10000	1,155.00	2.10000	1,155.00	3.00000	1,650.00
SILT FENCE									
0320	2602-0000030	73.000	LF	2.10000	153.30	2.10000	153.30	4.00000	292.00
SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	623.000	LF	0.05000	31.15	0.05000	31.15	1.00000	623.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	380.000	LF	3.00000	1,140.00	3.00000	1,140.00	4.00000	1,520.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0350	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0360	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 20-C020-123

Primary County: CLARKE

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$760,336.10		\$774,372.20	\$820,513.10
Contract Item Totals				\$760,336.10		\$774,372.20	\$820,513.10
Contract Time Totals							
Contract Grand Totals				\$760,336.10		\$774,372.20	820,513.10

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 20-C020-123

Primary County: CLARKE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE									
Cat Alt Set: Cat Alt Member:									
0010	2101-0850001	0.800	ACRE	20,000.00000	16,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	210.000	CY	15.00000	3,150.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,097.000	CY	16.00000	17,552.00				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	1,900.000	CY	9.00000	17,100.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	950.000	CY	15.00000	14,250.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	115.000	TON	40.00000	4,600.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	55,000.00000	55,000.00				
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 20-C020-123

Primary County: CLARKE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	113.000	CY	40.00000	4,520.00				
	EXCAVATION, CLASS 20								
0090	2403-0100010	241.900	CY	1,100.00000	266,090.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	59,929.000	LB	1.45000	86,897.05				
	REINFORCING STEEL								
0110	2414-6424124	262.200	LF	115.00000	30,153.00				
	CONCRETE OPEN RAILING, TL-4								
0120	2417-1040018	40.000	LF	62.00000	2,480.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0130	2501-0201042	675.000	LF	68.00000	45,900.00				
	PILES, STEEL, HP 10 X 42								
0140	2501-0201253	1,280.000	LF	75.00000	96,000.00				
	PILES, STEEL, HP 12 X 53								

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 20-C020-123

Primary County: CLARKE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-5478053	320.000	LF	195.00000	62,400.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0160	2505-4008300	50.000	LF	28.00000	1,400.00				
STEEL BEAM GUARDRAIL									
0170	2505-4008420	4.000	EACH	1,800.00000	7,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	4.000	EACH	275.00000	1,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021722	4.000	EACH	2,775.00000	11,100.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2507-3250005	950.000	SY	3.25000	3,087.50				
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 20-C020-123

Primary County: CLARKE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2507-6800061	650.000	TON	60.00000	39,000.00				
	REVTMENT, CLASS E								
0220	2507-6875002	15.000	CY	42.00000	630.00				
	REVTMENT, REMOVE AND REPLACE								
0230	2526-8285000	(1)	LS	6,650.00000	6,650.00				
	CONSTRUCTION SURVEY								
0240	2528-2518000	2.000	EACH	200.00000	400.00				
	SAFETY CLOSURE								
0250	2528-8445110	(1)	LS	5,000.00000	5,000.00				
	TRAFFIC CONTROL								
0260	2533-4980005	(1)	LS	95,000.00000	95,000.00				
	MOBILIZATION								
0270	2536-6745045	(1)	LS	4,000.00000	4,000.00				
	REMOVAL OF ASBESTOS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 20-C020-123

Primary County: CLARKE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE									
Cat Alt Set: Cat Alt Member:									
0350	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0360	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$903,936.50				
Contract Item Totals					\$903,936.50				
Contract Time Totals									
Contract Grand Totals					\$903,936.50				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 27-0025-051	Primary County: DECATUR
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CUNNINGHAM-REIS, LLC	
Contract Period: Start Date: 08/12/24 45 Working Days		

Project Information:

Project: BRFN-002-5(51)--39-27	WorkType: BRIDGE DECK OVERLAY
County: DECATUR	Prj Awd Amt: \$735,250.87
Route: IOWA 2	
Location: McGruder Creek 1.5 mi E of E Jct US 69	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 80'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	302.000	TON	55.00000	16,610.00	145.00000	43,790.00	130.00000	39,260.00
	REVTMENT, CLASS E								
0090	2533-4980005	(1)	LS	75,000.00000	75,000.00	74,000.00000	74,000.00	74,000.00000	74,000.00
	MOBILIZATION								
Section Totals:				\$187,812.42		\$205,662.10		\$199,793.30	

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number		(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) 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: 0002 DESIGN NO. 0110; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0100	2413-0698066 370.980 SY						
	DECK OVERLAY (CLASS O PCC)						

Cat Alt Set: AA Cat Alt Member: 1

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING 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: 0003 DESIGN NO. 0110; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0110	2599-9999005 1.000 EACH	5,000.00000	5,000.00	1,500.00000	1,500.00	500.00000	500.00		
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0120	2599-9999018 370.980 SY	245.00000	90,890.10	240.00000	89,035.20	180.00000	66,776.40		
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)								
Section Totals:				\$95,890.10		\$90,535.20		\$67,276.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2102-0425070	34.000	TON	60.00000	2,040.00	72.00000	2,448.00	92.00000	3,128.00
SPECIAL BACKFILL									
0140	2102-2713090	52.900	CY	70.00000	3,703.00	80.00000	4,232.00	28.00000	1,481.20
EXCAVATION, CLASS 13, WASTE									
0150	2122-5190010	45.800	SY	175.00000	8,015.00	270.00000	12,366.00	180.00000	8,244.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0160	2122-7450080	408.700	SY	130.00000	53,131.00	110.00000	44,957.00	120.00000	49,044.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0170	2123-7450000	8.170	STA	625.00000	5,106.25	700.00000	5,719.00	350.00000	2,859.50
SHOULDER CONSTRUCTION, EARTH									
0180	2301-0690203	743.000	SY	300.00000	222,900.00	317.00000	235,531.00	350.00000	260,050.00
BRIDGE APPROACH, BR-203									
0190	2301-1033100	53.300	SY	160.00000	8,528.00	255.00000	13,591.50	185.00000	9,860.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) 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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2412-0000100	815.900	SY	20.00000	16,318.00	8.50000	6,935.15	10.00000	8,159.00
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0210	2505-4008120	460.000	LF	15.00000	6,900.00	12.00000	5,520.00	12.00000	5,520.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0220	2505-4008300	100.000	LF	26.00000	2,600.00	26.00000	2,600.00	28.00000	2,800.00
	STEEL BEAM GUARDRAIL								
0230	2505-4008410	4.000	EACH	3,800.00000	15,200.00	3,800.00000	15,200.00	3,000.00000	12,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0240	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	200.00000	800.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0250	2505-4021720	4.000	EACH	3,800.00000	15,200.00	3,800.00000	15,200.00	3,500.00000	14,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0260	2510-6745850	1,204.300	SY	21.00000	25,290.30	23.00000	27,698.90	25.00000	30,107.50
	REMOVAL OF PAVEMENT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263109	28.640	STA	135.00000	3,866.40	135.00000	3,866.40	135.00000	3,866.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263131	11.440	STA	130.00000	1,487.20	130.00000	1,487.20	130.00000	1,487.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0290	2527-9263180	15.660	STA	145.00000	2,270.70	145.00000	2,270.70	145.00000	2,270.70
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	825.000	LF	16.50000	13,612.50	16.50000	13,612.50	17.00000	14,025.00
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	8,400.00000	8,400.00	8,400.00000	8,400.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	7,850.00000	7,850.00	7,850.00000	7,850.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0330	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2548-0000200	9.270 STA	600.00000	5,562.00	600.00000	5,562.00	600.00000	5,562.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0350	2548-0000320	0.780 STA	600.00000	468.00	600.00000	468.00	600.00000	468.00	
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0360	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00	
TEMP CRASH CUSHION									
0370	2555-0000010	(1) LS	2,500.00000	2,500.00	1,500.00000	1,500.00	500.00000	500.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0380	2602-0000312	1,850.000 LF	4.00000	7,400.00	4.00000	7,400.00	3.00000	5,550.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0000351	1,850.000 LF	1.00000	1,850.00	1.00000	1,850.00	0.10000	185.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$451,548.35		\$457,615.35		\$487,118.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Contract Item Totals	\$735,250.87	\$753,812.65	\$754,187.70
Contract Time Totals			
Contract Grand Totals	\$735,250.87	\$753,812.65	754,187.70

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

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	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0225; REPAIRS TO A 80'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	302.000	TON	95.00000	28,690.00				
	REVTMENT, CLASS E								
0090	2533-4980005	(1)	LS	85,000.00000	85,000.00				
	MOBILIZATION								
Section Totals:					\$230,559.68				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

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: 0002 DESIGN NO. 0110; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 1	
0100	2413-0698066 370.980 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

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: 0003		DESIGN NO. 0110; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2	
0110	2599-9999005 1.000 EACH	500.00000	500.00						
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0120	2599-9999018 370.980 SY	295.00000	109,439.10						
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)								
Section Totals:				\$109,939.10					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0130	2102-0425070	34.000	TON	65.00000	2,210.00				
SPECIAL BACKFILL									
0140	2102-2713090	52.900	CY	60.00000	3,174.00				
EXCAVATION, CLASS 13, WASTE									
0150	2122-5190010	45.800	SY	165.00000	7,557.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0160	2122-7450080	408.700	SY	120.00000	49,044.00				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0170	2123-7450000	8.170	STA	1,000.00000	8,170.00				
SHOULDER CONSTRUCTION, EARTH									
0180	2301-0690203	743.000	SY	315.00000	234,045.00				
BRIDGE APPROACH, BR-203									
0190	2301-1033100	53.300	SY	165.00000	8,794.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2412-0000100	815.900	SY	15.00000	12,238.50				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0210	2505-4008120	460.000	LF	18.00000	8,280.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0220	2505-4008300	100.000	LF	30.80000	3,080.00				
	STEEL BEAM GUARDRAIL								
0230	2505-4008410	4.000	EACH	3,300.00000	13,200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0240	2505-4021010	4.000	EACH	220.00000	880.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0250	2505-4021720	4.000	EACH	3,850.00000	15,400.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0260	2510-6745850	1,204.300	SY	40.00000	48,172.00				
	REMOVAL OF PAVEMENT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263109	28.640	STA	148.50000	4,253.04				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263131	11.440	STA	143.00000	1,635.92				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0290	2527-9263180	15.660	STA	159.50000	2,497.77				
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	825.000	LF	18.15000	14,973.75				
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	9,240.00000	9,240.00				
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	19,500.00000	19,500.00				
TRAFFIC CONTROL									
0330	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(4) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2548-0000200	9.270	STA	660.00000	6,118.20				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0350	2548-0000320	0.780	STA	660.00000	514.80				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0360	2551-0000110	4.000	EACH	1,210.00000	4,840.00				
TEMP CRASH CUSHION									
0370	2555-0000010	(1)	LS	5,000.00000	5,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0380	2602-0000312	1,850.000	LF	1.00000	1,850.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0000351	1,850.000	LF	0.10000	185.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$490,603.48				

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 27-0025-051

Primary County: DECATUR

Letting Date: February 20, 2024

Contract Item Totals	\$831,102.26
Contract Time Totals	
Contract Grand Totals	\$831,102.26

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 27-0351-187	Primary County: DECATUR
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 07/08/24 80 Working Days		

Project Information:

Project: IMN-035-1(187)2--0E-27	WorkType: BRIDGE DECK OVERLAY
County: DECATUR	Prj Awd Amt: \$1,541,213.28
Route: I-35	
Location: 310th St 2.5 mi S of US 69 (NB/SB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 135'-0 X 40'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	120.400	SY	515.00000	62,006.00	400.00000	48,160.00	425.00000	51,170.00
DECK REPAIR, CLASS A									
0020	2413-1200100	50.000	LF	220.00000	11,000.00	125.00000	6,250.00	175.00000	8,750.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0030	2426-6772016	20.000	SF	460.00000	9,200.00	300.00000	6,000.00	300.00000	6,000.00
CONCRETE REPAIR									
0040	2507-2638620	460.500	SY	85.00000	39,142.50	95.00000	43,747.50	95.00000	43,747.50
MACADAM STONE SLOPE PROTECTION									
0050	2508-0970000	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	6,000.00000	6,000.00
CONTAINMENT									
0060	2508-0990000	(1)	LS	800.00000	800.00	800.00000	800.00	3,500.00000	3,500.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0070	2508-0991000	(1)	LS	15,455.00000	15,455.00	15,455.00000	15,455.00	12,000.00000	12,000.00
PAINTING OF STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 135'-0 X 40'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745640	602.000	SY	25.00000	15,050.00	40.00000	24,080.00	30.00000	18,060.00
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	72,000.00000	72,000.00	90,000.00000	90,000.00	81,160.30000	81,160.30
MOBILIZATION									
Section Totals:				\$226,653.50		\$236,492.50		\$230,387.80	

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA Cat Alt Member: 1	
0100	2413-0698066	602.000	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0110	2599-9999005	1.000	EACH	1,500.00000	1,500.00	2,500.00000	2,500.00	500.00000	500.00
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0120	2599-9999018	602.000	SY	175.00000	105,350.00	170.00000	102,340.00	185.00000	111,370.00
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)								
Section Totals:				\$106,850.00		\$104,840.00		\$111,870.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0223; REPAIRS TO A 170'-0 X 40'-4 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0130	2401-6750001	(1)	LS	86,000.00000	86,000.00	65,000.00000	65,000.00	118,250.00000	118,250.00
REMOVALS, AS PER PLAN									
0140	2402-2720000	13.500	CY	640.00000	8,640.00	300.00000	4,050.00	200.00000	2,700.00
EXCAVATION, CLASS 20									
0150	2403-0100000	40.700	CY	3,300.00000	134,310.00	3,000.00000	122,100.00	3,450.00000	140,415.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0160	2404-7775005	6,044.000	LB	2.70000	16,318.80	4.00000	24,176.00	4.25000	25,687.00
REINFORCING STEEL, EPOXY COATED									
0170	2413-0698074	153.300	SY	515.00000	78,949.50	400.00000	61,320.00	425.00000	65,152.50
DECK REPAIR, CLASS A									
0180	2413-1200000	63.000	LF	325.00000	20,475.00	500.00000	31,500.00	375.00000	23,625.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0190	2413-1200100	63.000	LF	100.00000	6,300.00	50.00000	3,150.00	80.00000	5,040.00
NEOPRENE GLAND INSTALLATION AND TESTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0223; REPAIRS TO A 170'-0 X 40'-4 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0200	2426-6772016	120.000	SF	315.00000	37,800.00	200.00000	24,000.00	250.00000	30,000.00
CONCRETE REPAIR									
0210	2501-8400172	(1)	LS	3,500.00000	3,500.00	7,500.00000	7,500.00	5,000.00000	5,000.00
TEMPORARY SHORING									
0220	2506-4984000	4.000	CY	1,500.00000	6,000.00	2,500.00000	10,000.00	1,000.00000	4,000.00
FLOWABLE MORTAR									
0230	2507-2638620	649.800	SY	70.00000	45,486.00	95.00000	61,731.00	95.00000	61,731.00
MACADAM STONE SLOPE PROTECTION									
0240	2510-6745640	767.000	SY	20.00000	15,340.00	45.00000	34,515.00	30.00000	23,010.00
REMOVAL OF EXISTING P.C. OVERLAY									
0250	2533-4980005	(1)	LS	75,000.00000	75,000.00	90,000.00000	90,000.00	86,500.00000	86,500.00
MOBILIZATION									
Section Totals:				\$534,119.30		\$539,042.00		\$591,110.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005 DESIGN NO. 0223; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN						Cat Alt Set: BB	Cat Alt Member: 1
0260	2413-0698066 767.000 SY						
	DECK OVERLAY (CLASS O PCC)						
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 DESIGN NO. 0223; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN						Cat Alt Set: BB		Cat Alt Member: 2	
0270	2599-9999005	1.000	EACH	1,500.00000	1,500.00	2,500.00000	2,500.00	500.00000	500.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0280	2599-9999018	767.000	SY	145.00000	111,215.00	170.00000	130,390.00	175.00000	134,225.00
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)									
Section Totals:				\$112,715.00		\$132,890.00		\$134,725.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2102-2625000	238.400	CY	90.00000	21,456.00	23.00000	5,483.20	40.00000	9,536.00
EMBANKMENT-IN-PLACE									
0300	2102-2713090	219.600	CY	60.00000	13,176.00	75.00000	16,470.00	40.00000	8,784.00
EXCAVATION, CLASS 13, WASTE									
0310	2105-8425005	79.500	CY	100.00000	7,950.00	65.00000	5,167.50	90.00000	7,155.00
TOPSOIL, FURNISH AND SPREAD									
0320	2115-0100000	439.300	CY	85.00000	37,340.50	110.00000	48,323.00	85.00000	37,340.50
MODIFIED SUBBASE									
0330	2122-5190501	115.100	SY	280.00000	32,228.00	200.00000	23,020.00	200.00000	23,020.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0340	2122-5500090	658.900	SY	120.00000	79,068.00	165.00000	108,718.50	110.00000	72,479.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0350	2123-7450000	11.100	STA	1,200.00000	13,320.00	550.00000	6,105.00	800.00000	8,880.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2301-0690203	412.800	SY	395.00000	163,056.00	450.00000	185,760.00	375.00000	154,800.00
BRIDGE APPROACH, BR-203									
0370	2412-0000100	1,802.700	SY	4.55000	8,202.29	9.00000	16,224.30	11.00000	19,829.70
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0380	2503-0500402	4.000	EACH	4,000.00000	16,000.00	3,750.00000	15,000.00	6,500.00000	26,000.00
BRIDGE END DRAIN, DR-402									
0390	2505-4008120	609.000	LF	14.00000	8,526.00	15.00000	9,135.00	20.00000	12,180.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0400	2505-4008300	350.000	LF	36.00000	12,600.00	36.00000	12,600.00	39.60000	13,860.00
STEEL BEAM GUARDRAIL									
0410	2505-4008410	2.000	EACH	4,750.00000	9,500.00	4,750.00000	9,500.00	5,225.00000	10,450.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0420	2505-4021010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	550.00000	1,100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2505-4021721	2.000	EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	3,080.00000	6,160.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0440	2510-6745850	905.300	SY	28.00000	25,348.40	40.00000	36,212.00	35.00000	31,685.50
REMOVAL OF PAVEMENT									
0450	2527-9263109	62.800	STA	85.00000	5,338.00	85.00000	5,338.00	93.50000	5,871.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0460	2527-9263112	97.600	STA	75.00000	7,320.00	75.00000	7,320.00	82.50000	8,052.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0470	2527-9263131	54.600	STA	130.00000	7,098.00	130.00000	7,098.00	143.00000	7,807.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0480	2527-9263137	16.000	EACH	250.00000	4,000.00	250.00000	4,000.00	275.00000	4,400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED PAINTED SYMBOL+LEGEND									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2527-9263180	160.400	STA	50.00000	8,020.00	50.00000	8,020.00	55.00000	8,822.00
PAVEMENT MARKINGS REMOVED									
0500	2528-8400048	2,537.500	LF	13.50000	34,256.25	13.50000	34,256.25	14.85000	37,681.88
TEMPORARY BARRIER RAIL, CONCRETE									
0510	2528-8445110	(1)	LS	26,500.00000	26,500.00	26,500.00000	26,500.00	41,000.00000	41,000.00
TRAFFIC CONTROL									
0520	2548-0000100	4.420	STA	500.00000	2,210.00	500.00000	2,210.00	550.00000	2,431.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0530	2548-0000110	4.900	GAL	215.00000	1,053.50	100.00000	490.00	0.01000	0.05
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0540	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0550	2602-0000020	1,628.300	LF	2.00000	3,256.60	2.50000	4,070.75	2.00000	3,256.60
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CUNNINGHAM-REIS, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000071	1,628.300 LF	0.01000	16.28	0.10000	162.83	0.01000	16.28	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0570	2602-0000101	162.830 LF	2.00000	325.66	0.05000	8.14	2.00000	325.66	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0580	2602-0000312	310.000 LF	4.00000	1,240.00	3.00000	930.00	4.00000	1,240.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0590	2602-0000320	240.000 LF	5.50000	1,320.00	5.80000	1,392.00	5.50000	1,320.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0600	2602-0000351	550.000 LF	1.00000	550.00	0.20000	110.00	1.00000	550.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$560,875.48		\$610,224.47		\$570,434.77	
Contract Item Totals				\$1,541,213.28		\$1,623,488.97		\$1,638,528.07	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Contract Grand Totals

\$1,541,213.28

\$1,623,488.97

1,638,528.07

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(4) 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 DESIGN NO. 0123; REPAIRS TO A 135'-0 X 40'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745640	602.000	SY	25.00000	15,050.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	85,000.00000	85,000.00				
MOBILIZATION									
Section Totals:						\$286,160.00			

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

				(4) HAWKEYE PAVING CORP.											
Line No / Item Number		Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN												Cat Alt Set: AA		Cat Alt Member: 1	
0100	2413-0698066	602.000	SY												
		DECK OVERLAY (CLASS O PCC)													
		Section Totals:													

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(4) 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	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID Cat Alt Set: AA Cat Alt Member: 2									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2599-9999005	1.000	EACH	500.00000	500.00				
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0120	2599-9999018	602.000	SY	130.00000	78,260.00				
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)									
Section Totals:					\$78,760.00				

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(4) 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: 0004 DESIGN NO. 0223; REPAIRS TO A 170'-0 X 40'-4 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0130	2401-6750001	(1)	LS	120,000.00000	120,000.00				
	REMOVALS, AS PER PLAN								
0140	2402-2720000	13.500	CY	150.00000	2,025.00				
	EXCAVATION, CLASS 20								
0150	2403-0100000	40.700	CY	3,400.00000	138,380.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0160	2404-7775005	6,044.000	LB	3.00000	18,132.00				
	REINFORCING STEEL, EPOXY COATED								
0170	2413-0698074	153.300	SY	550.00000	84,315.00				
	DECK REPAIR, CLASS A								
0180	2413-1200000	63.000	LF	420.00000	26,460.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0190	2413-1200100	63.000	LF	60.00000	3,780.00				
	NEOPRENE GLAND INSTALLATION AND TESTING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(4) 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: 0004 DESIGN NO. 0223; REPAIRS TO A 170'-0 X 40'-4 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0200	2426-6772016	120.000	SF	300.00000	36,000.00				
CONCRETE REPAIR									
0210	2501-8400172	(1)	LS	500.00000	500.00				
TEMPORARY SHORING									
0220	2506-4984000	4.000	CY	500.00000	2,000.00				
FLOWABLE MORTAR									
0230	2507-2638620	649.800	SY	150.00000	97,470.00				
MACADAM STONE SLOPE PROTECTION									
0240	2510-6745640	767.000	SY	25.00000	19,175.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0250	2533-4980005	(1)	LS	85,000.00000	85,000.00				
MOBILIZATION									
Section Totals:								\$633,237.00	

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

				(4) HAWKEYE PAVING CORP.					
Line No / Item Number	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
SECTION: 0005 DESIGN NO. 0223; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN						Cat Alt Set: BB		Cat Alt Member: 1	
0260	2413-0698066	767.000	SY						
	DECK OVERLAY (CLASS O PCC)								
Section Totals:									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(4) 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	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0223; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID Cat Alt Set: BB Cat Alt Member: 2									
THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN									
0270	2599-9999005	1.000	EACH	500.00000	500.00				
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0280	2599-9999018	767.000	SY	130.00000	99,710.00				
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)									
Section Totals:					\$100,210.00				

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2102-2625000	238.400	CY	30.00000	7,152.00				
EMBANKMENT-IN-PLACE									
0300	2102-2713090	219.600	CY	30.00000	6,588.00				
EXCAVATION, CLASS 13, WASTE									
0310	2105-8425005	79.500	CY	100.00000	7,950.00				
TOPSOIL, FURNISH AND SPREAD									
0320	2115-0100000	439.300	CY	140.00000	61,502.00				
MODIFIED SUBBASE									
0330	2122-5190501	115.100	SY	240.00000	27,624.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0340	2122-5500090	658.900	SY	120.00000	79,068.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0350	2123-7450000	11.100	STA	300.00000	3,330.00				
SHOULDER CONSTRUCTION, EARTH									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(4) 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: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2301-0690203	412.800	SY	385.00000	158,928.00				
	BRIDGE APPROACH, BR-203								
0370	2412-0000100	1,802.700	SY	5.00000	9,013.50				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0380	2503-0500402	4.000	EACH	7,000.00000	28,000.00				
	BRIDGE END DRAIN, DR-402								
0390	2505-4008120	609.000	LF	15.00000	9,135.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0400	2505-4008300	350.000	LF	40.00000	14,000.00				
	STEEL BEAM GUARDRAIL								
0410	2505-4008410	2.000	EACH	3,500.00000	7,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0420	2505-4021010	2.000	EACH	400.00000	800.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(4) 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: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2505-4021721	2.000	EACH	3,500.00000	7,000.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0440	2510-6745850	905.300	SY	25.00000	22,632.50				
REMOVAL OF PAVEMENT									
0450	2527-9263109	62.800	STA	85.00000	5,338.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0460	2527-9263112	97.600	STA	75.00000	7,320.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0470	2527-9263131	54.600	STA	130.00000	7,098.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0480	2527-9263137	16.000	EACH	250.00000	4,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED PAINTED SYMBOL+LEGEND									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2527-9263180	160.400	STA	50.00000	8,020.00				
PAVEMENT MARKINGS REMOVED									
0500	2528-8400048	2,537.500	LF	14.00000	35,525.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0510	2528-8445110	(1)	LS	90,000.00000	90,000.00				
TRAFFIC CONTROL									
0520	2548-0000100	4.420	STA	500.00000	2,210.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0530	2548-0000110	4.900	GAL	250.00000	1,225.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0540	2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION									
0550	2602-0000020	1,628.300	LF	1.50000	2,442.45				
SILT FENCE									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 27-0351-187

Primary County: DECATUR

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 31-C031-118	Primary County: DUBUQUE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 08/05/24 60 Working Days		

Project Information:

Project: BROS-C031(118)--5F-31	WorkType: BRIDGE REPLACEMENT - OTHER
County: DUBUQUE	Prj Awd Amt: \$399,900.75
Route: GRAF ROAD	
Location: On Graf Road, in NE S20 T89N R1E	

Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 31-C031-118	Primary County: DUBUQUE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 08/05/24 60 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$399,900.75	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$425,854.60	106.49%
3	K.140	K CONSTRUCTION INC.	\$503,608.78	125.93%
4	PE320	PETERSON CONTRACTORS INC.	\$519,222.55	129.84%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 31-C031-118

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) K 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 ITEMS FOR A 30'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	2,000.00000	600.00	2,000.00000	600.00	4,000.00000	1,200.00
CLEARING AND GRUBBING									
0020	2104-2713020	221.000	CY	22.00000	4,862.00	22.00000	4,862.00	6.00000	1,326.00
EXCAVATION, CLASS 13, CHANNEL									
0030	2115-0100000	296.000	CY	30.50000	9,028.00	30.50000	9,028.00	37.00000	10,952.00
MODIFIED SUBBASE									
0040	2121-7425020	34.000	TON	25.00000	850.00	25.00000	850.00	20.00000	680.00
GRANULAR SHOULDERS, TYPE B									
0050	2303-1031500	150.000	TON	69.95000	10,492.50	69.95000	10,492.50	69.95000	10,492.50
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1033500	150.000	TON	71.20000	10,680.00	71.20000	10,680.00	71.20000	10,680.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	19.000	TON	500.00000	9,500.00	500.00000	9,500.00	500.00000	9,500.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 31-C031-118

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) K 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 ITEMS FOR A 30'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025	16.000	TON	25.00000	400.00	25.00000	400.00	20.00000	320.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2401-6745625	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	11,000.00000	11,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-0425031	450.000	TON	21.10000	9,495.00	21.00000	9,450.00	21.00000	9,450.00
GRANULAR BACKFILL									
0110	2402-2723000	361.000	CY	40.00000	14,440.00	20.00000	7,220.00	20.00000	7,220.00
EXCAVATION, CLASS 23									
0120	2403-0100010	189.500	CY	765.00000	144,967.50	565.00000	107,067.50	750.00000	142,125.00
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775005	32,235.000	LB	1.19000	38,359.65	2.50000	80,587.50	1.54000	49,641.90
REINFORCING STEEL, EPOXY COATED									
0140	2414-6424110	112.000	LF	102.00000	11,424.00	110.00000	12,320.00	166.79000	18,680.48
CONCRETE BARRIER RAILING									

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 31-C031-118

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) K 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 ITEMS FOR A 30'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	240.000	LF	44.00000	10,560.00	44.00000	10,560.00	42.00000	10,080.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2417-1040024	80.000	LF	52.00000	4,160.00	52.00000	4,160.00	50.00000	4,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2501-0201253	500.000	LF	55.25000	27,625.00	60.00000	30,000.00	75.00000	37,500.00
PILES, STEEL, HP 12 X 53									
0180	2507-6800061	320.000	TON	29.00000	9,280.00	29.00000	9,280.00	30.00000	9,600.00
REVTMENT, CLASS E									
0190	2510-6745850	651.900	SY	9.00000	5,867.10	9.00000	5,867.10	11.00000	7,170.90
REMOVAL OF PAVEMENT									
0200	2519-3280000	400.000	LF	5.00000	2,000.00	9.95000	3,980.00	8.50000	3,400.00
FENCE, FIELD									
0210	2519-3300400	16.000	EACH	125.00000	2,000.00	165.00000	2,640.00	300.00000	4,800.00
FIELD FENCE BRACE PANELS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 31-C031-118

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2524-9100030	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
OBJECT MARKER, TYPE 3									
0230	2527-9263109	9.800	STA	100.00000	980.00	100.00000	980.00	100.00000	980.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2528-2518000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	1,700.00000	1,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	40,500.00000	40,500.00	42,000.00000	42,000.00	55,000.00000	55,000.00
MOBILIZATION									
0270	2599-9999009	200.000	LF	80.00000	16,000.00	200.00000	40,000.00	402.00000	80,400.00
'(LINEAR FEET' ITEM) ROCK CORE DRILLING									
0280	2601-2634100	0.300	ACRE	1,500.00000	450.00	1,500.00000	450.00	800.00000	240.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 31-C031-118

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 30'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636043	0.300	ACRE	1,500.00000	450.00	1,500.00000	450.00	1,700.00000	510.00
SEEDING AND FERTILIZING (RURAL)									
0300	2601-2642100	0.300	ACRE	500.00000	150.00	500.00000	150.00	1,600.00000	480.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	400.000	LF	1.50000	600.00	1.50000	600.00	3.50000	1,400.00
SILT FENCE									
0320	2602-0000312	400.000	LF	3.00000	1,200.00	3.00000	1,200.00	4.50000	1,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$399,900.75		\$425,854.60		\$503,608.78	
Contract Item Totals				\$399,900.75		\$425,854.60		\$503,608.78	
Contract Time Totals									
Contract Grand Totals				\$399,900.75		\$425,854.60		503,608.78	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 31-C031-118

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	2,000.00000	600.00				
CLEARING AND GRUBBING									
0020	2104-2713020	221.000	CY	22.00000	4,862.00				
EXCAVATION, CLASS 13, CHANNEL									
0030	2115-0100000	296.000	CY	30.50000	9,028.00				
MODIFIED SUBBASE									
0040	2121-7425020	34.000	TON	25.00000	850.00				
GRANULAR SHOULDERS, TYPE B									
0050	2303-1031500	150.000	TON	69.95000	10,492.50				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1033500	150.000	TON	71.20000	10,680.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	19.000	TON	500.00000	9,500.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 31-C031-118

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		ITEMS FOR A 30'-0 X 30'-0 CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025	16.000	TON	25.00000	400.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0090	2401-6745625	(1)	LS	36,000.00000	36,000.00				
	REMOVAL OF EXISTING BRIDGE								
0100	2402-0425031	450.000	TON	29.05000	13,072.50				
	GRANULAR BACKFILL								
0110	2402-2723000	361.000	CY	35.15000	12,689.15				
	EXCAVATION, CLASS 23								
0120	2403-0100010	189.500	CY	820.00000	155,390.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0130	2404-7775005	32,235.000	LB	1.50000	48,352.50				
	REINFORCING STEEL, EPOXY COATED								
0140	2414-6424110	112.000	LF	123.65000	13,848.80				
	CONCRETE BARRIER RAILING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 31-C031-118

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	240.000	LF	44.00000	10,560.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2417-1040024	80.000	LF	52.00000	4,160.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2501-0201253	500.000	LF	58.35000	29,175.00				
PILES, STEEL, HP 12 X 53									
0180	2507-6800061	320.000	TON	29.00000	9,280.00				
REVTMENT, CLASS E									
0190	2510-6745850	651.900	SY	9.00000	5,867.10				
REMOVAL OF PAVEMENT									
0200	2519-3280000	400.000	LF	8.50000	3,400.00				
FENCE, FIELD									
0210	2519-3300400	16.000	EACH	300.00000	4,800.00				
FIELD FENCE BRACE PANELS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 31-C031-118

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2524-9100030	4.000	EACH	200.00000	800.00				
OBJECT MARKER, TYPE 3									
0230	2527-9263109	9.800	STA	100.00000	980.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2528-2518000	4.000	EACH	120.00000	480.00				
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	3,700.00000	3,700.00				
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
0270	2599-9999009	200.000	LF	336.15000	67,230.00				
'(LINEAR FEET' ITEM) ROCK CORE DRILLING									
0280	2601-2634100	0.300	ACRE	950.00000	285.00				
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 31-C031-118

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636043	0.300	ACRE	1,200.00000	360.00				
SEEDING AND FERTILIZING (RURAL)									
0300	2601-2642100	0.300	ACRE	200.00000	60.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	400.000	LF	2.25000	900.00				
SILT FENCE									
0320	2602-0000312	400.000	LF	3.55000	1,420.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					\$519,222.55				
Contract Item Totals					\$519,222.55				
Contract Time Totals									
Contract Grand Totals					\$519,222.55				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 33-1504-063	Primary County: FAYETTE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 06/24/24 80 Working Days		

Project Information:

Project: BRFN-150-4(63)--39-33	WorkType: BRIDGE DECK OVERLAY
County: FAYETTE	Prj Awd Amt: \$533,047.06
Route: IOWA 150	
Location: Volga River 0.2 mi N of IA 93	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; 350'-0 X 30'-0 CONTINUOUS WELDED GRIDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	231.000	SY	285.00000	65,835.00	500.00000	115,500.00	500.00000	115,500.00
DECK REPAIR, CLASS A									
0020	2413-1200100	65.000	LF	130.00000	8,450.00	200.00000	13,000.00	200.00000	13,000.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0030	2499-0800000	65.000	LF	350.00000	22,750.00	450.00000	29,250.00	540.00000	35,100.00
PAVING NOTCH REPLACEMENT									
0040	2507-3250005	1,040.000	SY	5.00000	5,200.00	4.00000	4,160.00	5.00000	5,200.00
ENGINEERING FABRIC									
0050	2507-6800061	1,261.000	TON	30.00000	37,830.00	30.00000	37,830.00	75.00000	94,575.00
REVETMENT, CLASS E									
0060	2510-6745640	1,157.000	SY	19.50000	22,561.50	20.00000	23,140.00	35.00000	40,495.00
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1)	LS	43,000.00000	43,000.00	70,000.00000	70,000.00	73,000.00000	73,000.00
MOBILIZATION									
Section Totals:				\$205,626.50		\$292,880.00		\$376,870.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA Cat Alt Member: 1	
0080	2413-0698066 1,157.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2			
0090	2599-9999005 1.000 EACH	2,000.00000	2,000.00	500.00000	500.00	750.00000	750.00	('EACH' ITEM) Trial Batch and Test Placement	
0100	2599-9999018 1,157.000 SY	98.00000	113,386.00	110.00000	127,270.00	120.00000	138,840.00	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-0 PCC)	
Section Totals:				\$115,386.00		\$127,770.00		\$139,590.00	

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2301-0690203	521.500	SY	230.00000	119,945.00	300.00000	156,450.00	275.00000	143,412.50
BRIDGE APPROACH, BR-203									
0120	2412-0000100	1,373.800	SY	6.70000	9,204.46	10.00000	13,738.00	5.05000	6,937.69
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0130	2505-6765006	280.000	LF	30.00000	8,400.00	12.00000	3,360.00	12.00000	3,360.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0140	2510-6745850	529.400	SY	21.50000	11,382.10	30.00000	15,882.00	25.00000	13,235.00
REMOVAL OF PAVEMENT									
0150	2527-9263109	35.440	STA	75.00000	2,658.00	75.00000	2,658.00	75.00000	2,658.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	3.300	STA	140.00000	462.00	140.00000	462.00	140.00000	462.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0170	2527-9263180	35.440	STA	75.00000	2,658.00	75.00000	2,658.00	75.00000	2,658.00
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2528-8400048	1,275.000	LF	12.00000	15,300.00	12.00000	15,300.00	12.00000	15,300.00
TEMPORARY BARRIER RAIL, CONCRETE									
0190	2528-8400256	1.000	EACH	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
TEMPORARY TRAFFIC SIGNALS									
0200	2528-8445110	(1)	LS	9,400.00000	9,400.00	14,000.00000	14,000.00	9,400.00000	9,400.00
TRAFFIC CONTROL									
0210	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS									
0220	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0230	2602-0000212	200.000	LF	30.00000	6,000.00	30.00000	6,000.00	35.00000	7,000.00
FLOATING SILT CURTAIN (HANGING)									
0240	2602-0000240	200.000	LF	10.00000	2,000.00	10.00000	2,000.00	5.00000	1,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$212,034.56		\$257,133.00		\$230,048.19	
Contract Item Totals				\$533,047.06		\$677,783.00		\$746,508.19	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Contract Time Totals

Contract Grand Totals

\$533,047.06

\$677,783.00

746,508.19

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number				(4) PCIROADS, LLC					
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. 0125; 350'-0 X 30'-0 CONTINUOUS WELDED GRIDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	231.000	SY	280.00000	64,680.00				
DECK REPAIR, CLASS A									
0020	2413-1200100	65.000	LF	230.58000	14,987.70				
NEOPRENE GLAND INSTALLATION AND TESTING									
0030	2499-0800000	65.000	LF	325.00000	21,125.00				
PAVING NOTCH REPLACEMENT									
0040	2507-3250005	1,040.000	SY	4.20000	4,368.00				
ENGINEERING FABRIC									
0050	2507-6800061	1,261.000	TON	30.45000	38,397.45				
REVETMENT, CLASS E									
0060	2510-6745640	1,157.000	SY	14.70000	17,007.90				
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1)	LS	246,564.00000	246,564.00				
MOBILIZATION									
Section Totals:								\$407,130.05	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number				(4) PCIROADS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0080	2413-0698066	1,157.000	SY	121.11000	140,124.27				
DECK OVERLAY (CLASS O PCC)									
Section Totals:				\$140,124.27					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number		(4) PCIROADS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: AA Cat Alt Member: 2	
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0090	2599-9999005 1.000 EACH						
	('EACH' ITEM) Trial Batch and Test Placement						
0100	2599-9999018 1,157.000 SY						
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-0 PCC)						

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number				(4) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2301-0690203	521.500	SY	350.00000	182,525.00				
BRIDGE APPROACH, BR-203									
0120	2412-0000100	1,373.800	SY	6.25000	8,586.25				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0130	2505-6765006	280.000	LF	55.00000	15,400.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0140	2510-6745850	529.400	SY	14.70000	7,782.18				
REMOVAL OF PAVEMENT									
0150	2527-9263109	35.440	STA	75.00000	2,658.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	3.300	STA	140.00000	462.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0170	2527-9263180	35.440	STA	75.00000	2,658.00				
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 33-1504-063

Primary County: FAYETTE

Letting Date: February 20, 2024

Contract Time Totals

Contract Grand Totals

\$825,050.75

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 35-0035-082	Primary County: FRANKLIN
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 07/29/24 65 Working Days		

Project Information:

Project: BRF-003-5(082)--38-35	WorkType: BRIDGE DECK OVERLAY
County: FRANKLIN	Prj Awd Amt: \$401,981.38
Route: IOWA 3	
Location: Squaw Creek 0.6 mi E of US 65 in Hampton	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 35-0035-082	Primary County: FRANKLIN
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 07/29/24 65 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$401,981.38	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO413	BOULDER CONTRACTING, LLC.	\$406,838.68	101.21%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$447,569.25	111.34%
4	CR120	CRAMER AND ASSOC., INC.	\$493,238.53	122.70%
5	CU081	CUNNINGHAM-REIS, LLC	\$526,544.00	130.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2403-0100000	2.400	CY	3,500.00000	8,400.00	10,500.00000	25,200.00	10,000.00000	24,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0020	2404-7775005	550.000	LB	3.00000	1,650.00	8.00000	4,400.00	12.00000	6,600.00
REINFORCING STEEL, EPOXY COATED									
0030	2413-0698074	54.800	SY	300.00000	16,440.00	487.00000	26,687.60	450.00000	24,660.00
DECK REPAIR, CLASS A									
0040	2426-6772016	45.000	SF	200.00000	9,000.00	220.00000	9,900.00	260.00000	11,700.00
CONCRETE REPAIR									
0050	2506-4984000	3.000	CY	500.00000	1,500.00	1,550.00000	4,650.00	900.00000	2,700.00
FLOWABLE MORTAR									
0060	2507-3250005	75.000	SY	8.00000	600.00	11.00000	825.00	11.00000	825.00
ENGINEERING FABRIC									
0070	2507-6800061	70.000	TON	60.00000	4,200.00	53.00000	3,710.00	82.50000	5,775.00
REVTMENT, CLASS E									
0080	2510-6745640	274.000	SY	37.00000	10,138.00	49.50000	13,563.00	40.00000	10,960.00
REMOVAL OF EXISTING P.C. OVERLAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005	(1)	LS	35,500.00000	35,500.00	47,500.00000	47,500.00	52,000.00000	52,000.00
MOBILIZATION									
Section Totals:				\$87,428.00		\$136,435.60		\$139,220.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number		(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
						Cat Alt Set: AA	Cat Alt Member: 1
0100	2413-0698066 274.000 SY						
	DECK OVERLAY (CLASS O PCC)						
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0110	2599-9999005	1.000	EACH	2,000.00000	2,000.00	6,500.00000	6,500.00	500.00000	500.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0120	2599-9999018	274.000	SY	285.00000	78,090.00	196.00000	53,704.00	315.00000	86,310.00
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-reinforced Class HPC-O PCC)									
Section Totals:				\$80,090.00		\$60,204.00		\$86,810.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2301-0690204	357.700	SY	350.00000	125,195.00	280.00000	100,156.00	335.00000	119,829.50
BRIDGE APPROACH, BR-204									
0140	2412-0000100	631.500	SY	14.25000	8,998.88	17.25000	10,893.38	22.00000	13,893.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0150	2505-6765006	421.000	LF	30.00000	12,630.00	56.00000	23,576.00	1.00000	421.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0160	2510-6745850	357.600	SY	70.00000	25,032.00	29.00000	10,370.40	50.00000	17,880.00
REMOVAL OF PAVEMENT									
0170	2527-9263109	36.400	STA	130.00000	4,732.00	133.00000	4,841.20	143.00000	5,205.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263131	3.300	STA	150.00000	495.00	153.00000	504.90	165.00000	544.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0190	2527-9263180	36.400	STA	120.00000	4,368.00	123.00000	4,477.20	132.00000	4,804.80
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2528-2518000	1.000 EACH	250.00000	250.00	255.00000	255.00	275.00000	275.00	
SAFETY CLOSURE									
0210	2528-8400048	725.000 LF	15.50000	11,237.50	16.00000	11,600.00	17.05000	12,361.25	
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8400256	1.000 EACH	18,000.00000	18,000.00	18,500.00000	18,500.00	19,800.00000	19,800.00	
TEMPORARY TRAFFIC SIGNALS									
0230	2528-8445110	(1) LS	10,900.00000	10,900.00	12,000.00000	12,000.00	13,500.00000	13,500.00	
TRAFFIC CONTROL									
0240	2528-8445113	15.000 EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00	
FLAGGERS									
0250	2551-0000110	4.000 EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,100.00000	4,400.00	
TEMP CRASH CUSHION									
Section Totals:				\$234,463.38		\$210,199.08		\$221,539.25	
Contract Item Totals				\$401,981.38		\$406,838.68		\$447,569.25	
Contract Time Totals									
Contract Grand Totals				\$401,981.38		\$406,838.68		447,569.25	

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2403-0100000 2.400 CY	8,000.00000	19,200.00	10,000.00000	24,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0020	2404-7775005 550.000 LB	4.00000	2,200.00	4.00000	2,200.00				
REINFORCING STEEL, EPOXY COATED									
0030	2413-0698074 54.800 SY	1,000.00000	54,800.00	375.00000	20,550.00				
DECK REPAIR, CLASS A									
0040	2426-6772016 45.000 SF	315.00000	14,175.00	150.00000	6,750.00				
CONCRETE REPAIR									
0050	2506-4984000 3.000 CY	1,500.00000	4,500.00	2,000.00000	6,000.00				
FLOWABLE MORTAR									
0060	2507-3250005 75.000 SY	8.00000	600.00	7.00000	525.00				
ENGINEERING FABRIC									
0070	2507-6800061 70.000 TON	60.00000	4,200.00	200.00000	14,000.00				
REVTMENT, CLASS E									
0080	2510-6745640 274.000 SY	80.00000	21,920.00	80.00000	21,920.00				
REMOVAL OF EXISTING P.C. OVERLAY									

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number		(4) CRAMER AND ASSOC., INC.		(5) CUNNINGHAM-REIS, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:	Cat Alt Member:
0090 2533-4980005	(1) LS	48,000.00000	48,000.00	75,000.00000	75,000.00		
MOBILIZATION							
Section Totals:			\$169,595.00		\$170,945.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0100	2413-0698066 274.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2	
0110	2599-9999005 1.000 EACH	900.00000	900.00	5,000.00000	5,000.00				
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0120	2599-9999018 274.000 SY	350.00000	95,900.00	300.00000	82,200.00				
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-reinforced Class HPC-O PCC)								
Section Totals:				\$96,800.00		\$87,200.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0130	2301-0690204	357.700	SY	345.00000	123,406.50	400.00000	143,080.00		
BRIDGE APPROACH, BR-204									
0140	2412-0000100	631.500	SY	10.55000	6,662.33	23.00000	14,524.50		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0150	2505-6765006	421.000	LF	20.00000	8,420.00	55.00000	23,155.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0160	2510-6745850	357.600	SY	72.00000	25,747.20	70.00000	25,032.00		
REMOVAL OF PAVEMENT									
0170	2527-9263109	36.400	STA	130.00000	4,732.00	130.00000	4,732.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263131	3.300	STA	150.00000	495.00	150.00000	495.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0190	2527-9263180	36.400	STA	120.00000	4,368.00	120.00000	4,368.00		
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0200	2528-2518000	1.000	EACH	250.00000	250.00	250.00000	250.00		
SAFETY CLOSURE									
0210	2528-8400048	725.000	LF	15.50000	11,237.50	15.50000	11,237.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8400256	1.000	EACH	18,000.00000	18,000.00	18,000.00000	18,000.00		
TEMPORARY TRAFFIC SIGNALS									
0230	2528-8445110	(1)	LS	10,900.00000	10,900.00	10,900.00000	10,900.00		
TRAFFIC CONTROL									
0240	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00		
FLAGGERS									
0250	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION									
Section Totals:					\$226,843.53		\$268,399.00		
Contract Item Totals					\$493,238.53		\$526,544.00		
Contract Time Totals									
Contract Grand Totals					\$493,238.53		\$526,544.00		

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 35-0035-082

Primary County: FRANKLIN

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 57-3806-386	Primary County: LINN
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 10/14/24 5 Working Days		

Project Information:

Project: IMN-380-6(377)18--0E-57	WorkType: BRIDGE DECK OVERLAY
County: LINN	Prj Awd Amt: \$632,439.73
Route: I-380	
Location: 27th Ave 1.7 mi N of US 30	

Project: IMN-380-6(386)24--0E-57	WorkType: BRIDGE DECK OVERLAY
County: LINN	Prj Awd Amt: \$1,718,135.81
Route: I-380	
Location: Blairs Ferry Rd 0.6 mi N of IA 100	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
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. 0324; REPAIRS TO A 254'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-380-6(377)18--0E-57						Cat Alt Set:		Cat Alt Member:	
0010	2403-0100000	3.200	CY	2,000.00000	6,400.00	4,200.00000	13,440.00	4,705.00000	15,056.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0020	2404-7775005	288.000	LB	3.00000	864.00	3.00000	864.00	3.15000	907.20
	REINFORCING STEEL, EPOXY COATED								
0030	2404-7775009	32.000	LB	10.00000	320.00	9.00000	288.00	8.00000	256.00
	REINFORCING STEEL, STAINLESS STEEL								
0040	2413-0698074	183.100	SY	350.00000	64,085.00	560.00000	102,536.00	285.00000	52,183.50
	DECK REPAIR, CLASS A								
0050	2426-6772020	342.000	SF	115.00000	39,330.00	100.00000	34,200.00	72.50000	24,795.00
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0060	2499-0800000	71.500	LF	375.00000	26,812.50	500.00000	35,750.00	352.00000	25,168.00
	PAVING NOTCH REPLACEMENT								
0070	2510-6745640	915.600	SY	19.00000	17,396.40	25.00000	22,890.00	24.40000	22,340.64
	REMOVAL OF EXISTING P.C. OVERLAY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 254'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-380-6(377)18--0E-57						Cat Alt Set:		Cat Alt Member:	
0080	2519-1001000	166.000 LF	150.00000	24,900.00	198.40000	32,934.40	132.53000	21,999.98	
FENCE, CHAIN LINK, VINYL COATED									
0090	2519-4200120	434.700 LF	20.00000	8,694.00	15.00000	6,520.50	12.00000	5,216.40	
REMOVAL OF FENCE, CHAIN LINK									
0100	2533-4980005	(1) LS	55,500.00000	55,500.00	71,000.00000	71,000.00	243,368.00000	243,368.00	
MOBILIZATION									
0110	2536-6745045	(1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00	
REMOVAL OF ASBESTOS									
0120	2599-9999005	3.000 EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,800.00000	5,400.00	
('EACH' ITEM) Aluminum Hand Rail Base Plate and Anchor Replacement									
0130	2599-9999005	2.000 EACH	750.00000	1,500.00	400.00000	800.00	865.00000	1,730.00	
('EACH' ITEM) Aluminum Hand Rail Weld Repair									
Section Totals:				\$257,801.90		\$330,722.90		\$419,420.72	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (377								Cat Alt Set: AA	Cat Alt Member: 1
0140	2413-0698066	915.600	SY					141.50000	129,557.40
	DECK OVERLAY (CLASS O PCC)								
Section Totals:									\$129,557.40

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
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. 0324; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (377						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2599-9999005	1.000	EACH	2,500.00000	2,500.00	600.00000	600.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0160	2599-9999018	915.600	SY	86.00000	78,741.60	115.00000	105,294.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-0 PCC)								
Section Totals:				\$81,241.60		\$105,894.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0324; CITY OF CEDAR RAPIDS - IMN-380-6(377)18--0E-57						Cat Alt Set:		Cat Alt Member:	
0170	2414-6460000	264.400	LF	575.00000	152,030.00	580.00000	153,352.00	615.00000	162,606.00
ORNAMENTAL METAL RAILING									
Section Totals:				\$152,030.00		\$153,352.00		\$162,606.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMN-380-6(377)18--0E-57						Cat Alt Set:		Cat Alt Member:	
0180	2123-7450020	1.100	STA	1,000.00000	1,100.00	1,500.00000	1,650.00	1,200.00000	1,320.00
SHOULDER FINISHING, EARTH									
0190	2301-0690203	258.700	SY	310.00000	80,197.00	380.00000	98,306.00	376.50000	97,400.55
BRIDGE APPROACH, BR-203									
0200	2412-0000100	1,174.300	SY	8.96000	10,521.73	8.96000	10,521.73	9.96000	11,696.03
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0210	2435-0250704	2.000	EACH	3,000.00000	6,000.00	6,600.00000	13,200.00	3,000.00000	6,000.00
INTAKE, SW-507, TOP ONLY									
0220	2435-0600010	2.000	EACH	1,500.00000	3,000.00	800.00000	1,600.00	3,000.00000	6,000.00
MANHOLE ADJUSTMENT, MINOR									
0230	2510-6745850	267.900	SY	45.00000	12,055.50	25.00000	6,697.50	18.00000	4,822.20
REMOVAL OF PAVEMENT									
0240	2510-6750600	2.000	EACH	500.00000	1,000.00	800.00000	1,600.00	1,000.00000	2,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMN-380-6(377)18--0E-57								Cat Alt Set:	Cat Alt Member:
0250	2511-6745900	35.000 SY	15.00000	525.00	25.00000	875.00	18.00000	630.00	
REMOVAL OF SIDEWALK									
0260	2511-7526006	27.000 SY	95.00000	2,565.00	210.00000	5,670.00	96.00000	2,592.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0270	2511-7528101	18.000 SF	45.00000	810.00	30.00000	540.00	60.00000	1,080.00	
DETECTABLE WARNINGS									
0280	2526-8285000	(1) LS	4,000.00000	4,000.00	1.00000	1.00	12,000.00000	12,000.00	
CONSTRUCTION SURVEY									
0290	2528-2518000	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00	
SAFETY CLOSURE									
0300	2528-8445110	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
TRAFFIC CONTROL									
0310	2529-5070110	9.200 SY	310.00000	2,852.00	750.00000	6,900.00	800.00000	7,360.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	1.000 EACH	100.00000	100.00	2,000.00000	2,000.00	1,250.00000	1,250.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									

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Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMN-380-6(377)18--0E-57						Cat Alt Set:		Cat Alt Member:	
0330	2602-0000312	120.000 LF	6.00000	720.00	3.50000	420.00	3.50000	420.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0000351	120.000 LF	1.00000	120.00	1.00000	120.00	1.00000	120.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0350	2602-0000500	10.000 LF	25.00000	250.00	20.00000	200.00	20.00000	200.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0360	2602-0000510	2.000 EACH	50.00000	100.00	20.00000	40.00	20.00000	40.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0370	2602-0000520	2.000 EACH	100.00000	200.00	20.00000	40.00	20.00000	40.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:				\$141,366.23		\$165,631.23		\$170,220.78	

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Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0124; REPAIRS TO A 253'-8 X 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0380	2401-6750001	(1)	LS	16,800.00000	16,800.00	55,000.00000	55,000.00	35,586.60000	35,586.60
REMOVALS, AS PER PLAN									
0390	2403-0100000	3.200	CY	2,000.00000	6,400.00	4,500.00000	14,400.00	4,705.00000	15,056.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0400	2404-7775005	322.000	LB	3.00000	966.00	3.00000	966.00	3.15000	1,014.30
REINFORCING STEEL, EPOXY COATED									
0410	2404-7775009	32.000	LB	10.00000	320.00	9.00000	288.00	8.00000	256.00
REINFORCING STEEL, STAINLESS STEEL									
0420	2413-0698074	148.800	SY	375.00000	55,800.00	560.00000	83,328.00	285.00000	42,408.00
DECK REPAIR, CLASS A									
0430	2426-6772020	51.000	SF	125.00000	6,375.00	100.00000	5,100.00	72.50000	3,697.50
PARTIAL DEPTH BRIDGE DECK FINISH PATCH									
0440	2499-0800000	183.900	LF	410.00000	75,399.00	550.00000	101,145.00	352.00000	64,732.80
PAVING NOTCH REPLACEMENT									

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 DESIGN NO. 0124; REPAIRS TO A 253'-8 X 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0450	2533-4980005	(1)	LS	135,000.00000	135,000.00	127,000.00000	127,000.00	243,368.00000	243,368.00
MOBILIZATION									
Section Totals:				\$297,060.00		\$387,227.00		\$406,119.20	

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0124; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (386								Cat Alt Set: BB	Cat Alt Member: 1
0460	2413-0698066	2,396.100	SY					147.20000	352,705.92
	DECK OVERLAY (CLASS O PCC)								
Section Totals:									\$352,705.92

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Letting Date: February 20, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 DESIGN NO. 0124; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (386						Cat Alt Set: BB		Cat Alt Member: 2	
0470	2599-9999005	1.000	EACH	2,500.00000	2,500.00	600.00000	600.00		
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0480	2599-9999018	2,396.100	SY	151.10000	362,050.71	115.00000	275,551.50		
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)									
Section Totals:				\$364,550.71		\$276,151.50			

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0124; CITY OF CEDAR RAPIDS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0490	2414-6460000	139.800	LF	575.00000	80,385.00	570.00000	79,686.00	615.00000	85,977.00
ORNAMENTAL METAL RAILING									
0500	2533-4980005	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$81,385.00		\$80,686.00		\$90,977.00	

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO. 0124; CITY OF HIAWATHA - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0510	2414-6460000	139.800	LF	575.00000	80,385.00	570.00000	79,686.00	615.00000	85,977.00
ORNAMENTAL METAL RAILING									
0520	2533-4980005	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$81,385.00		\$80,686.00		\$90,977.00	

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0530	2102-0425070	44.290	TON	78.00000	3,454.62	78.00000	3,454.62	35.00000	1,550.15
SPECIAL BACKFILL									
0540	2123-7450020	4.360	STA	750.00000	3,270.00	1,000.00000	4,360.00	1,200.00000	5,232.00
SHOULDER FINISHING, EARTH									
0550	2213-2713300	58.600	CY	124.00000	7,266.40	124.00000	7,266.40	40.00000	2,344.00
EXCAVATION, CLASS 13, FOR WIDENING									
0560	2213-8201090	140.600	SY	145.00000	20,387.00	148.00000	20,808.80	148.00000	20,808.80
BASE WIDENING, 9 IN. HOT MIX ASPHALT MIXTURE									
0570	2214-5145150	899.400	SY	18.00000	16,189.20	18.00000	16,189.20	18.00000	16,189.20
PAVEMENT SCARIFICATION									
0580	2301-0685550	653.700	SY	320.00000	209,184.00	375.00000	245,137.50	376.50000	246,118.05
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0590	2303-1053500	87.090	TON	273.00000	23,775.57	273.00000	23,775.57	273.00000	23,775.57
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0600	2303-1258285	5.230	TON	829.00000	4,335.67	829.00000	4,335.67	829.00000	4,335.67
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0610	2401-6745356	1.000	EACH	2,000.00000	2,000.00	1,500.00000	1,500.00	4,500.00000	4,500.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0620	2412-0000100	2,988.800	SY	4.63000	13,838.14	4.22000	12,612.74	5.22000	15,601.54
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0630	2435-0600010	2.000	EACH	1,500.00000	3,000.00	800.00000	1,600.00	3,000.00000	6,000.00
MANHOLE ADJUSTMENT, MINOR									
0640	2510-6745850	920.200	SY	45.00000	41,409.00	40.00000	36,808.00	18.00000	16,563.60
REMOVAL OF PAVEMENT									
0650	2511-6745900	80.400	SY	15.00000	1,206.00	40.00000	3,216.00	18.00000	1,447.20
REMOVAL OF SIDEWALK									
0660	2511-7526005	90.800	SY	90.00000	8,172.00	240.00000	21,792.00	35.00000	3,178.00
SIDEWALK, P.C. CONCRETE, 5 IN.									

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Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0670	2511-7526006	17.800	SY	95.00000	1,691.00	250.00000	4,450.00	96.00000	1,708.80
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0680	2511-7528101	40.000	SF	45.00000	1,800.00	30.00000	1,200.00	60.00000	2,400.00
	DETECTABLE WARNINGS								
0690	2513-0001081	2.000	EACH	4,000.00000	8,000.00	5,100.00000	10,200.00	2,800.00000	5,600.00
	CONCRETE BARRIER, TAPERED END, BA-108								
0700	2519-4200120	45.000	LF	25.00000	1,125.00	35.00000	1,575.00	12.00000	540.00
	REMOVAL OF FENCE, CHAIN LINK								
0710	2523-6765009	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								
0720	2524-6765010	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0730	2524-9276021	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0740	2525-0000100	(1) LS	307,000.00000	307,000.00	307,000.00000	307,000.00	307,000.00000	307,000.00	
TRAFFIC SIGNALIZATION									
0750	2525-0000120	(1) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00	
REMOVAL OF TRAFFIC SIGNALIZATION									
0760	2526-8285000	(1) LS	6,000.00000	6,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
CONSTRUCTION SURVEY									
0770	2527-9263109	58.840 STA	100.00000	5,884.00	100.00000	5,884.00	100.00000	5,884.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0780	2527-9263131	17.790 STA	250.00000	4,447.50	250.00000	4,447.50	250.00000	4,447.50	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0790	2527-9263137	7.000 EACH	125.00000	875.00	125.00000	875.00	125.00000	875.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0800	2527-9263180	23.780 STA	125.00000	2,972.50	125.00000	2,972.50	125.00000	2,972.50	
PAVEMENT MARKINGS REMOVED									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0810	2527-9263190	18.000	EACH	125.00000	2,250.00	125.00000	2,250.00	125.00000	2,250.00
SYMBOLS AND LEGENDS REMOVED									
0820	2528-2518000	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	125.00000	1,000.00
SAFETY CLOSURE									
0830	2528-8400048	1,437.500	LF	14.00000	20,125.00	14.00000	20,125.00	14.00000	20,125.00
TEMPORARY BARRIER RAIL, CONCRETE									
0840	2528-8400256	2.000	EACH	10,000.00000	20,000.00	10,000.00000	20,000.00	10,000.00000	20,000.00
TEMPORARY TRAFFIC SIGNALS									
0850	2528-8445110	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0860	2528-9109020	341.000	LF	10.00000	3,410.00	10.00000	3,410.00	10.00000	3,410.00
TEMPORARY LANE SEPARATOR SYSTEM									
0870	2528-9290050	50.000	CDAY	135.00000	6,750.00	135.00000	6,750.00	135.00000	6,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0880	2529-2242304	12.000	EACH	150.00000	1,800.00	400.00000	4,800.00	105.00000	1,260.00
CD JOINT ASSEMBLY									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0890	2529-5070110	244.500	SY	230.00000	56,235.00	250.00000	61,125.00	232.00000	56,724.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0900	2529-5070120	6.000	EACH	200.00000	1,200.00	1,200.00000	7,200.00	196.00000	1,176.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0910	2529-8174010	244.500	SY	15.00000	3,667.50	35.00000	8,557.50	12.00000	2,934.00
SUBBASE (PATCHES)									
0920	2551-0000130	4.000	EACH	7,500.00000	30,000.00	7,500.00000	30,000.00	7,500.00000	30,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0930	2595-0005120	(1)	LS	12,500.00000	12,500.00	35,000.00000	35,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0940	2602-0000309	300.000	LF	4.00000	1,200.00	2.50000	750.00	2.50000	750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0950	2602-0000320	160.000	LF	5.00000	800.00	5.00000	800.00	5.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0960	2602-0000351	460.000	LF	1.00000	460.00	1.00000	460.00	1.00000	460.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0970	2602-0000500	11.000	LF	25.00000	275.00	20.00000	220.00	20.00000	220.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0980	2602-0000510	2.000	EACH	50.00000	100.00	20.00000	40.00	20.00000	40.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0990	2602-0000520	2.000	EACH	100.00000	200.00	20.00000	40.00	20.00000	40.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:				\$893,755.10		\$1,003,488.00		\$901,510.58	
Contract Item Totals				\$2,350,575.54		\$2,583,838.63		\$2,724,094.60	
Contract Time Totals									

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Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

Contract Grand Totals

\$2,350,575.54

\$2,583,838.63

2,724,094.60

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

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	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 254'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-380-6(377)18--0E-57						Cat Alt Set:		Cat Alt Member:	
0010	2403-0100000	3.200	CY	6,000.00000	19,200.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0020	2404-7775005	288.000	LB	5.00000	1,440.00				
	REINFORCING STEEL, EPOXY COATED								
0030	2404-7775009	32.000	LB	15.00000	480.00				
	REINFORCING STEEL, STAINLESS STEEL								
0040	2413-0698074	183.100	SY	450.00000	82,395.00				
	DECK REPAIR, CLASS A								
0050	2426-6772020	342.000	SF	100.00000	34,200.00				
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0060	2499-0800000	71.500	LF	400.00000	28,600.00				
	PAVING NOTCH REPLACEMENT								
0070	2510-6745640	915.600	SY	20.00000	18,312.00				
	REMOVAL OF EXISTING P.C. OVERLAY								

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Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

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	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0324; REPAIRS TO A 254'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-380-6(377)18--0E-57				Cat Alt Set:		Cat Alt Member:	
0080	2519-1001000	166.000	LF	150.00000	24,900.00				
	FENCE, CHAIN LINK, VINYL COATED								
0090	2519-4200120	434.700	LF	25.00000	10,867.50				
	REMOVAL OF FENCE, CHAIN LINK								
0100	2533-4980005	(1)	LS	150,000.00000	150,000.00				
	MOBILIZATION								
0110	2536-6745045	(1)	LS	20,000.00000	20,000.00				
	REMOVAL OF ASBESTOS								
0120	2599-9999005	3.000	EACH	3,000.00000	9,000.00				
	('EACH' ITEM) Aluminum Hand Rail Base Plate and Anchor Replacement								
0130	2599-9999005	2.000	EACH	2,000.00000	4,000.00				
	('EACH' ITEM) Aluminum Hand Rail Weld Repair								
Section Totals:					\$403,394.50				

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Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: LINN

Letting Date: February 20, 2024

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: 0002 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: AA		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (377							
0140	2413-0698066 915.600 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

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: 0003 DESIGN NO. 0324; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (377									
						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2599-9999005	1.000 EACH	5,000.00000	5,000.00					
('EACH' ITEM) Trial Batch and Test Placement									
0160	2599-9999018	915.600 SY	140.00000	128,184.00					
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-0 PCC)									
Section Totals:			\$133,184.00						

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Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

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: 0004 DESIGN NO. 0324; CITY OF CEDAR RAPIDS - IMN-380-6(377)18--0E-57						Cat Alt Set:		Cat Alt Member:	
0170	2414-6460000	264.400	LF	700.00000	185,080.00				
ORNAMENTAL METAL RAILING									
Section Totals:					\$185,080.00				

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Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

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: 0005 ROADWAY ITEMS - IMN-380-6(377)18--0E-57						Cat Alt Set:		Cat Alt Member:	
0180	2123-7450020	1.100	STA	1,500.00000	1,650.00				
SHOULDER FINISHING, EARTH									
0190	2301-0690203	258.700	SY	350.00000	90,545.00				
BRIDGE APPROACH, BR-203									
0200	2412-0000100	1,174.300	SY	11.00000	12,917.30				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0210	2435-0250704	2.000	EACH	6,000.00000	12,000.00				
INTAKE, SW-507, TOP ONLY									
0220	2435-0600010	2.000	EACH	1,000.00000	2,000.00				
MANHOLE ADJUSTMENT, MINOR									
0230	2510-6745850	267.900	SY	35.00000	9,376.50				
REMOVAL OF PAVEMENT									
0240	2510-6750600	2.000	EACH	2,500.00000	5,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									

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Tabulation of Construction and Material Bids

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Primary County: LINN

Letting Date: February 20, 2024

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: 0005 ROADWAY ITEMS - IMN-380-6(377)18--0E-57						Cat Alt Set:		Cat Alt Member:	
0250	2511-6745900	35.000	SY	25.00000	875.00				
REMOVAL OF SIDEWALK									
0260	2511-7526006	27.000	SY	125.00000	3,375.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0270	2511-7528101	18.000	SF	65.00000	1,170.00				
DETECTABLE WARNINGS									
0280	2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY									
0290	2528-2518000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0310	2529-5070110	9.200	SY	250.00000	2,300.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	1.000	EACH	600.00000	600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									

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Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: LINN

Letting Date: February 20, 2024

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: 0005 ROADWAY ITEMS - IMN-380-6(377)18--0E-57						Cat Alt Set:		Cat Alt Member:	
0330	2602-0000312	120.000	LF	4.00000	480.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0340	2602-0000351	120.000	LF	1.50000	180.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0350	2602-0000500	10.000	LF	25.00000	250.00				
		OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0360	2602-0000510	2.000	EACH	50.00000	100.00				
		MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0370	2602-0000520	2.000	EACH	50.00000	100.00				
		REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
Section Totals:								\$208,218.80	

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Tabulation of Construction and Material Bids

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Primary County: LINN

Letting Date: February 20, 2024

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	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0124; REPAIRS TO A 253'-8 X 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0450	2533-4980005 (1) LS	150,000.00000	150,000.00						
MOBILIZATION									
Section Totals:				\$346,910.00					

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Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: LINN

Letting Date: February 20, 2024

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: 0007 DESIGN NO. 0124; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (386							
0460	2413-0698066 2,396.100 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

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Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: LINN

Letting Date: February 20, 2024

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: 0008 DESIGN NO. 0124; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (386									
						Cat Alt Set: BB		Cat Alt Member: 2	
0470	2599-9999005	1.000	EACH	5,000.00000	5,000.00				
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0480	2599-9999018	2,396.100	SY	120.00000	287,532.00				
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)									
Section Totals:					\$292,532.00				

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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: 0009 DESIGN NO. 0124; CITY OF CEDAR RAPIDS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0490	2414-6460000	139.800	LF	700.00000	97,860.00				
ORNAMENTAL METAL RAILING									
0500	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
Section Totals:								\$122,860.00	

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Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: LINN

Letting Date: February 20, 2024

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	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO. 0124; CITY OF HIAWATHA - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0510	2414-6460000	139.800	LF	700.00000	97,860.00				
		ORNAMENTAL METAL RAILING							
0520	2533-4980005	(1)	LS	25,000.00000	25,000.00				
		MOBILIZATION							
Section Totals:				\$122,860.00					

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Tabulation of Construction and Material Bids

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Primary County: LINN

Letting Date: February 20, 2024

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: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0530	2102-0425070	44.290	TON	90.00000	3,986.10				
SPECIAL BACKFILL									
0540	2123-7450020	4.360	STA	1,200.00000	5,232.00				
SHOULDER FINISHING, EARTH									
0550	2213-2713300	58.600	CY	150.00000	8,790.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0560	2213-8201090	140.600	SY	165.00000	23,199.00				
BASE WIDENING, 9 IN. HOT MIX ASPHALT MIXTURE									
0570	2214-5145150	899.400	SY	20.00000	17,988.00				
PAVEMENT SCARIFICATION									
0580	2301-0685550	653.700	SY	325.00000	212,452.50				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0590	2303-1053500	87.090	TON	300.00000	26,127.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

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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	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0600	2303-1258285	5.230 TON	900.00000	4,707.00					
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0610	2401-6745356	1.000 EACH	1,000.00000	1,000.00					
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0620	2412-0000100	2,988.800 SY	5.50000	16,438.40					
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0630	2435-0600010	2.000 EACH	1,000.00000	2,000.00					
MANHOLE ADJUSTMENT, MINOR									
0640	2510-6745850	920.200 SY	30.00000	27,606.00					
REMOVAL OF PAVEMENT									
0650	2511-6745900	80.400 SY	25.00000	2,010.00					
REMOVAL OF SIDEWALK									
0660	2511-7526005	90.800 SY	100.00000	9,080.00					
SIDEWALK, P.C. CONCRETE, 5 IN.									

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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: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0670	2511-7526006	17.800	SY	120.00000	2,136.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0680	2511-7528101	40.000	SF	65.00000	2,600.00				
DETECTABLE WARNINGS									
0690	2513-0001081	2.000	EACH	15,000.00000	30,000.00				
CONCRETE BARRIER, TAPERED END, BA-108									
0700	2519-4200120	45.000	LF	20.00000	900.00				
REMOVAL OF FENCE, CHAIN LINK									
0710	2523-6765009	1.000	EACH	5,500.00000	5,500.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0720	2524-6765010	2.000	EACH	150.00000	300.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0730	2524-9276021	2.000	EACH	150.00000	300.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

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Line No / Item Number				(4) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0740	2525-0000100	(1)	LS	350,000.00000	350,000.00				
TRAFFIC SIGNALIZATION									
0750	2525-0000120	(1)	LS	20,000.00000	20,000.00				
REMOVAL OF TRAFFIC SIGNALIZATION									
0760	2526-8285000	(1)	LS	18,000.00000	18,000.00				
CONSTRUCTION SURVEY									
0770	2527-9263109	58.840	STA	110.00000	6,472.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0780	2527-9263131	17.790	STA	275.00000	4,892.25				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0790	2527-9263137	7.000	EACH	150.00000	1,050.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0800	2527-9263180	23.780	STA	150.00000	3,567.00				
PAVEMENT MARKINGS REMOVED									

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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: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0810	2527-9263190	18.000 EACH	150.00000	2,700.00					
SYMBOLS AND LEGENDS REMOVED									
0820	2528-2518000	8.000 EACH	150.00000	1,200.00					
SAFETY CLOSURE									
0830	2528-8400048	1,437.500 LF	16.00000	23,000.00					
TEMPORARY BARRIER RAIL, CONCRETE									
0840	2528-8400256	2.000 EACH	15,000.00000	30,000.00					
TEMPORARY TRAFFIC SIGNALS									
0850	2528-8445110	(1) LS	25,000.00000	25,000.00					
TRAFFIC CONTROL									
0860	2528-9109020	341.000 LF	12.00000	4,092.00					
TEMPORARY LANE SEPARATOR SYSTEM									
0870	2528-9290050	50.000 CDAY	150.00000	7,500.00					
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0880	2529-2242304	12.000 EACH	300.00000	3,600.00					
CD JOINT ASSEMBLY									

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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: 0011 ROADWAY ITEMS - IMN-380-6(386)24--0E-57						Cat Alt Set:		Cat Alt Member:	
0950	2602-0000320 160.000 LF	6.00000	960.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0960	2602-0000351 460.000 LF	2.00000	920.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0970	2602-0000500 11.000 LF	50.00000	550.00						
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0980	2602-0000510 2.000 EACH	50.00000	100.00						
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0990	2602-0000520 2.000 EACH	50.00000	100.00						
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
Section Totals:				\$1,038,768.15					
Contract Item Totals				\$2,853,807.45					
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 57-3806-386

Primary County: LINN

Letting Date: February 20, 2024

Contract Grand Totals

\$2,853,807.45

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013	Contract ID: 77-1417-057	Primary County: POLK
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 04/01/24 135 Working Days		

Project Information:

Project: BRFN-141-7(57)--39-77	WorkType: BRIDGE DECK OVERLAY
County: POLK	Prj Awd Amt: \$1,937,186.58
Route: IOWA 141	
Location: IA 44 Interchange in Grimes (EB/WB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 220'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	43.000	SY	500.00000	21,500.00	640.00000	27,520.00		
DECK REPAIR, CLASS A									
0020	2499-0800000	80.000	LF	410.00000	32,800.00	385.00000	30,800.00		
PAVING NOTCH REPLACEMENT									
0030	2533-4980005	(1)	LS	75,000.00000	75,000.00	85,000.00000	85,000.00		
MOBILIZATION									
0040	2599-9999003	3.000	CY	3,500.00000	10,500.00	2,800.00000	8,400.00		
('CUBIC YARDS' ITEM) Deck Repair, Variable Depth UHPC									
0050	2599-9999010	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00		
('LUMP SUM' ITEM) Mockup UHPC Overlay									
0060	2599-9999018	992.600	SY	90.00000	89,334.00	85.00000	84,371.00		
('SQUARE YARDS' ITEM) Partial Removal of Existing Bridge Deck Using Hydrodemolition									
0070	2599-9999018	992.600	SY	375.00000	372,225.00	343.00000	340,461.80		
('SQUARE YARDS' ITEM) UHPC Deck Overlay									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$611,359.00		\$596,552.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0424; REPAIRS TO A 220'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-0698074	215.000	SY	375.00000	80,625.00	560.00000	120,400.00		
	DECK REPAIR, CLASS A								
0090	2426-6772016	70.000	SF	225.00000	15,750.00	210.00000	14,700.00		
	CONCRETE REPAIR								
0100	2499-0800000	80.000	LF	410.00000	32,800.00	385.00000	30,800.00		
	PAVING NOTCH REPLACEMENT								
0110	2533-4980005	(1)	LS	81,600.00000	81,600.00	75,000.00000	75,000.00		
	MOBILIZATION								
Section Totals:				\$210,775.00		\$240,900.00			

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0424; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0120	2413-0698066 992.600 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0424; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 2
0130	2599-9999005 1.000 EACH	1,000.00000	1,000.00	600.00000	600.00				
	('EACH' ITEM) Trial Batch and Test Placement								
0140	2599-9999018 992.600 SY	95.00000	94,297.00	110.00000	109,186.00				
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O)								
Section Totals:			\$95,297.00		\$109,786.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
Alt Set / Alt Member	Quantity and Units								
0150	2102-0425070	861.800	TON	55.00000	47,399.00	53.00000	45,675.40		
SPECIAL BACKFILL									
0160	2122-5500090	1,050.200	SY	69.30000	72,778.86	63.01000	66,173.10		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0170	2123-7450000	9.000	STA	750.00000	6,750.00	1,000.00000	9,000.00		
SHOULDER CONSTRUCTION, EARTH									
0180	2213-2713300	347.000	CY	30.00000	10,410.00	55.00000	19,085.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0190	2213-8201090	1,388.500	SY	69.30000	96,223.05	63.01000	87,489.39		
BASE WIDENING, 9 IN. HOT MIX ASPHALT MIXTURE									
0200	2301-0690203	1,566.400	SY	300.00000	469,920.00	300.00000	469,920.00		
BRIDGE APPROACH, BR-203									
0210	2303-1043502	8.000	TON	247.50000	1,980.00	225.00000	1,800.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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: 0005 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2303-1258283	0.480	TON	825.00000	396.00	750.00000	360.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0230	2412-0000100	3,264.600	SY	6.00000	19,587.60	4.00000	13,058.40		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0240	2505-4008120	1,014.000	LF	12.00000	12,168.00	12.00000	12,168.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008300	725.000	LF	30.80000	22,330.00	28.00000	20,300.00		
STEEL BEAM GUARDRAIL									
0260	2505-4008410	4.000	EACH	3,190.00000	12,760.00	2,900.00000	11,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4021010	4.000	EACH	330.00000	1,320.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2505-4021720	4.000	EACH	3,080.00000	12,320.00	2,800.00000	11,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0290	2510-6745850	4,777.400	SY	18.00000	85,993.20	23.00000	109,880.20		
REMOVAL OF PAVEMENT									
0300	2527-9263109	52.030	STA	88.00000	4,578.64	80.00000	4,162.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263116	150.430	STA	110.00000	16,547.30	100.00000	15,043.00		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0320	2527-9263122	12.740	STA	550.00000	7,007.00	500.00000	6,370.00		
PERMANENT TAPE MARKINGS, REGULAR MARKING TAPE									
0330	2527-9263131	58.500	STA	143.00000	8,365.50	130.00000	7,605.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2527-9263137	16.000	EACH	110.00000	1,760.00	100.00000	1,600.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0350	2527-9263180	173.960	STA	27.50000	4,783.90	25.00000	4,349.00		
	PAVEMENT MARKINGS REMOVED								
0360	2527-9263190	16.000	EACH	110.00000	1,760.00	100.00000	1,600.00		
	SYMBOLS AND LEGENDS REMOVED								
0370	2527-9270111	163.170	STA	35.20000	5,743.58	32.00000	5,221.44		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0380	2528-8400048	2,200.000	LF	13.20000	29,040.00	12.00000	26,400.00		
	TEMPORARY BARRIER RAIL, CONCRETE								
0390	2528-8445110	(1)	LS	45,000.00000	45,000.00	32,900.00000	32,900.00		
	TRAFFIC CONTROL								
0400	2528-9290050	100.000	CDAY	75.00000	7,500.00	75.00000	7,500.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2548-0000100	26.860 STA	220.00000	5,909.20	200.00000	5,372.00			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0420	2548-0000110	29.600 GAL	40.00000	1,184.00	50.00000	1,480.00			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0430	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,000.00000	4,000.00			
TEMP CRASH CUSHION									
0440	2555-0000010	(1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0450	2602-0000312	2,037.500 LF	0.01000	20.38	4.00000	8,150.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0460	2602-0000351	2,037.500 LF	0.01000	20.38	0.50000	1,018.75			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 77-1417-057

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0470	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00			
MOBILIZATIONS, EROSION CONTROL									
0480	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00			
MOBILIZATIONS, EMERGENCY 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: 014	Contract ID: 82-4611-015	Primary County: SCOTT
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HELM CIVIL	
Contract Period: Start Date: 06/24/24 95 Working Days		

Project Information:

Project: BRF-461-1(15)--38-82	WorkType: BRIDGE DECK OVERLAY
County: SCOTT	Prj Awd Amt: \$2,104,293.11
Route: IOWA 461	
Location: DME RR 1.0 mi E of IA 22 in Davenport	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-4611-015

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0424; A 462'-0 X 56'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001 (1) LS	225,000.00000	225,000.00	105,000.00000	105,000.00	300,000.00000	300,000.00	REMOVALS, AS PER PLAN	
0020	2402-2720000 21.000 CY	70.00000	1,470.00	220.00000	4,620.00	150.00000	3,150.00	EXCAVATION, CLASS 20	
0030	2403-0100000 101.700 CY	1,500.00000	152,550.00	1,400.00000	142,380.00	2,650.00000	269,505.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0040	2404-7775005 11,085.000 LB	3.25000	36,026.25	2.50000	27,712.50	4.40000	48,774.00	REINFORCING STEEL, EPOXY COATED	
0050	2413-0698074 528.000 SY	269.50000	142,296.00	500.00000	264,000.00	202.00000	106,656.00	DECK REPAIR, CLASS A	
0060	2413-1200000 112.000 LF	354.00000	39,648.00	750.00000	84,000.00	405.00000	45,360.00	STEEL EXTRUSION JOINT WITH NEOPRENE	
0070	2413-1200100 112.000 LF	92.40000	10,348.80	65.00000	7,280.00	110.00000	12,320.00	NEOPRENE GLAND INSTALLATION AND TESTING	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-4611-015

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0424; A 462'-0 X 56'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2426-6772016	253.000	SF	110.00000	27,830.00	240.00000	60,720.00	255.00000	64,515.00
CONCRETE REPAIR									
0090	2510-6745640	2,638.000	SY	19.00000	50,122.00	15.00000	39,570.00	18.50000	48,803.00
REMOVAL OF EXISTING P.C. OVERLAY									
0100	2533-4980005	(1)	LS	190,000.00000	190,000.00	222,000.00000	222,000.00	150,000.00000	150,000.00
MOBILIZATION									
0110	2595-0005125	(1)	LS	30,000.00000	30,000.00	18,000.00000	18,000.00	20,000.00000	20,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$905,291.05		\$975,282.50		\$1,069,083.00	

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-4611-015

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0424; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA Cat Alt Member: 1	
0120	2413-0698066 2,638.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-4611-015

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0424; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2			
0130	2599-9999005 1.000 EACH	3,000.00000	3,000.00	2,700.00000	2,700.00	4,000.00000	4,000.00	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT	
0140	2599-9999018 2,638.000 SY	110.00000	290,180.00	130.00000	342,940.00	86.50000	228,187.00	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER REINFORCED CLASS HPC-O)	
Section Totals:			\$293,180.00	\$345,640.00	\$232,187.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-4611-015

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0150	2101-0850001 0.200 ACRE CLEARING AND GRUBBING	17,000.00000	3,400.00	17,000.00000	3,400.00	78,500.00000	15,700.00
0160	2102-2625000 1,370.000 CY EMBANKMENT-IN-PLACE	30.50000	41,785.00	30.50000	41,785.00	30.00000	41,100.00
0170	2102-2713090 83.100 CY EXCAVATION, CLASS 13, WASTE	30.00000	2,493.00	30.00000	2,493.00	30.00000	2,493.00
0180	2105-8425015 495.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	25.00000	12,375.00	25.00000	12,375.00	40.00000	19,800.00
0190	2115-0100000 22.500 CY MODIFIED SUBBASE	100.00000	2,250.00	47.00000	1,057.50	165.00000	3,712.50
0200	2122-5500090 332.900 SY PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	125.50000	41,778.95	125.50000	41,778.95	132.00000	43,942.80
0210	2123-7450000 10.200 STA SHOULDER CONSTRUCTION, EARTH	1,000.00000	10,200.00	1,000.00000	10,200.00	610.00000	6,222.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-4611-015

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2301-0690203	980.300	SY	280.00000	274,484.00	235.00000	230,370.50	285.00000	279,385.50
BRIDGE APPROACH, BR-203									
0225	2301-4874006	284.000	SY	130.00000	36,920.00	106.00000	30,104.00	248.00000	70,432.00
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN									
0230	2301-4875006	67.600	SY	115.00000	7,774.00	105.00000	7,098.00	152.00000	10,275.20
MEDIAN, P.C. CONCRETE, 6 IN.									
0235	2304-0100000	284.000	SY	56.50000	16,046.00	56.50000	16,046.00	42.00000	11,928.00
DETOUR PAVEMENT									
0240	2412-0000100	3,193.300	SY	10.20000	32,571.66	8.00000	25,546.40	7.00000	22,353.10
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0250	2503-0500402	4.000	EACH	6,150.00000	24,600.00	6,150.00000	24,600.00	10,000.00000	40,000.00
BRIDGE END DRAIN, DR-402									
0260	2505-4008120	2,894.500	LF	6.70000	19,393.15	6.70000	19,393.15	7.50000	21,708.75
REMOVAL OF STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-4611-015

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2505-4008300	825.000	LF	38.00000	31,350.00	38.00000	31,350.00	42.50000	35,062.50
STEEL BEAM GUARDRAIL									
0280	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,370.00000	13,480.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0290	2505-4020580	6.000	EACH	3,350.00000	20,100.00	3,350.00000	20,100.00	3,765.00000	22,590.00
GUARDRAIL, SPECIAL ANCHOR SECTION									
0300	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	335.00000	1,340.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0310	2505-4021020	1.000	EACH	1,700.00000	1,700.00	1,700.00000	1,700.00	1,910.00000	1,910.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0320	2505-4021720	1.000	EACH	3,400.00000	3,400.00	3,400.00000	3,400.00	3,800.00000	3,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-4611-015

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0330	2505-4021721 6.000 EACH	2,850.00000	17,100.00	2,850.00000	17,100.00	3,200.00000	19,200.00
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206						
0340	2505-4502100 19.000 EACH	775.00000	14,725.00	775.00000	14,725.00	870.00000	16,530.00
	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210						
0350	2505-6000111 1,880.000 LF	28.00000	52,640.00	28.00000	52,640.00	31.50000	59,220.00
	HIGH TENSION CABLE GUARDRAIL						
0360	2505-6000121 2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,900.00000	7,800.00
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR						
0370	2510-6745850 1,666.100 SY	14.00000	23,325.40	14.00000	23,325.40	20.00000	33,322.00
	REMOVAL OF PAVEMENT						
0375	2524-6765010 1.000 EACH	6,300.00000	6,300.00	600.00000	600.00	9,850.00000	9,850.00
	REMOVE AND REINSTALL SIGN AS PER PLAN						
0380	2526-8285000 (1) LS	15,000.00000	15,000.00	8,500.00000	8,500.00	7,500.00000	7,500.00
	CONSTRUCTION SURVEY						

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-4611-015

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2527-9263109	199.980	STA	75.00000	14,998.50	75.00000	14,998.50	84.00000	16,798.32
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263131	78.000	STA	140.00000	10,920.00	140.00000	10,920.00	155.00000	12,090.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0410	2527-9263180	146.190	STA	60.00000	8,771.40	60.00000	8,771.40	67.00000	9,794.73
PAVEMENT MARKINGS REMOVED									
0420	2528-2518000	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	280.00000	1,120.00
SAFETY CLOSURE									
0430	2528-8400048	1,407.600	LF	15.00000	21,114.00	15.00000	21,114.00	17.00000	23,929.20
TEMPORARY BARRIER RAIL, CONCRETE									
0450	2528-8445110	(1)	LS	24,750.00000	24,750.00	24,750.00000	24,750.00	28,000.00000	28,000.00
TRAFFIC CONTROL									
0460	2528-9109020	5,555.000	LF	9.00000	49,995.00	9.00000	49,995.00	10.00000	55,550.00
TEMPORARY LANE SEPARATOR SYSTEM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-4611-015

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0470	2551-0000130 4.000 EACH TEMP CRASH CUSHION, SEVERE USE (SU)	5,400.00000	21,600.00	5,400.00000	21,600.00	6,000.00000	24,000.00
0480	2602-0000312 250.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4.00000	1,000.00	3.00000	750.00	3.50000	875.00
0490	2602-0000320 3,870.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	5.00000	19,350.00	4.00000	15,480.00	4.50000	17,415.00
0500	2602-0000351 4,120.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.10000	412.00	0.25000	1,030.00	0.25000	1,030.00
Section Totals:		\$905,822.06		\$830,296.80		\$1,011,259.60	
Contract Item Totals		\$2,104,293.11		\$2,151,219.30		\$2,312,529.60	
Contract Time Totals							
Contract Grand Totals		\$2,104,293.11		\$2,151,219.30		2,312,529.60	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 016	Contract ID: 86-0962-007	Primary County: TAMA
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 10/07/24 20 Working Days		

Project Information:

Project: STPN-096-2(007)--2J-86	WorkType: RCB CULVERT - REPAIR
County: TAMA	Prj Awd Amt: \$58,803.35
Route: IOWA 96	
Location: 0.8 mi W of Co Rd T55	

Contracts and Specifications Bureau**Project(s) and Vendor Ranking**

Page 2 of 2

Call Order: 016**Contract ID:** 86-0962-007**Primary County:** TAMA**Letting Date:** February 20, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 10/07/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$58,803.35	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$64,843.30	110.27%
3	BO413	BOULDER CONTRACTING, LLC.	\$74,246.55	126.26%
4	MI919	MINTURN, INC.	\$81,224.20	138.13%
5	JE101	JENCO CONSTRUCTION, INC.	\$137,244.60	233.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 86-0962-007

Primary County: TAMA

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0224; REPAIRS TO A 5' X 4' REINFORCED CONCRET BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772016	18.000	SF	420.00000	7,560.00	1,200.00000	21,600.00	1,275.00000	22,950.00
CONCRETE REPAIR									
0020	2533-4980005	(1)	LS	3,775.00000	3,775.00	10,000.00000	10,000.00	7,500.00000	7,500.00
MOBILIZATION									
Section Totals:				\$11,335.00		\$31,600.00		\$30,450.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 86-0962-007

Primary County: TAMA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2121-7425020	6.720 TON	230.00000	1,545.60	15.00000	100.80	240.00000	1,612.80	
GRANULAR SHOULDERS, TYPE B									
0040	2418-0000010	1.000 EACH	22,000.00000	22,000.00	1,500.00000	1,500.00	18,250.00000	18,250.00	
TEMPORARY STREAM DIVERSION									
0050	2528-8445110	(1) LS	3,400.00000	3,400.00	17,500.00000	17,500.00	2,850.00000	2,850.00	
TRAFFIC CONTROL									
0060	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									
0070	2529-5070110	0.900 SY	4,135.00000	3,721.50	750.00000	675.00	4,675.00000	4,207.50	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0080	2529-5070120	1.000 EACH	1,000.00000	1,000.00	150.00000	150.00	1,025.00000	1,025.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2602-0000222	50.000 LF	50.00000	2,500.00	0.10000	5.00	51.00000	2,550.00	
FLOATING SILT CURTAIN (CONTAINMENT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 86-0962-007

Primary County: TAMA

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2602-0000230	100.000	LF	0.01000	1.00	0.10000	10.00	0.01000	1.00
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)									
0110	2602-0000240	25.000	LF	0.01000	0.25	0.10000	2.50	0.01000	0.25
MAINTENANCE OF FLOATING SILT CURTAIN									
0120	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0130	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
				\$47,468.35		\$33,243.30		\$43,796.55	
Contract Item Totals				\$58,803.35		\$64,843.30		\$74,246.55	
Contract Time Totals									
Contract Grand Totals				\$58,803.35		\$64,843.30		74,246.55	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 86-0962-007

Primary County: TAMA

Letting Date: February 20, 2024

Line No / Item Number Item Description		(4) MINTURN, INC.		(5) JENCO CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 DESIGN NO. 0224; REPAIRS TO A 5' X 4' REINFORCED CONCRET BOX CULVERT						Cat Alt Set:	Cat Alt Member:
0010 2426-6772016	18.000 SF	1,190.00000	21,420.00	3,000.00000	54,000.00		
CONCRETE REPAIR							
0020 2533-4980005	(1) LS	8,100.00000	8,100.00	30,000.00000	30,000.00		
MOBILIZATION							
Section Totals:			\$29,520.00		\$84,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 86-0962-007

Primary County: TAMA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0030	2121-7425020	6.720	TON	235.00000	1,579.20	55.00000	369.60		
GRANULAR SHOULDERS, TYPE B									
0040	2418-0000010	1.000	EACH	25,000.00000	25,000.00	15,000.00000	15,000.00		
TEMPORARY STREAM DIVERSION									
0050	2528-8445110	(1)	LS	2,800.00000	2,800.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0060	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0070	2529-5070110	0.900	SY	4,500.00000	4,050.00	10,000.00000	9,000.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0080	2529-5070120	1.000	EACH	1,100.00000	1,100.00	6,500.00000	6,500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2602-0000222	50.000	LF	60.00000	3,000.00	75.00000	3,750.00		
FLOATING SILT CURTAIN (CONTAINMENT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 86-0962-007

Primary County: TAMA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0100	2602-0000230	100.000	LF	7.00000	700.00	2.00000	200.00		
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)									
0110	2602-0000240	25.000	LF	7.00000	175.00	5.00000	125.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
0120	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0130	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$51,704.20		\$53,244.60		
Contract Item Totals					\$81,224.20		\$137,244.60		
Contract Time Totals									
Contract Grand Totals					\$81,224.20		\$137,244.60		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 018	Contract ID: 96-0098-044	Primary County: WINNESHIEK
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 06/24/24 90 Working Days		

Project Information:

Project: BRFN-009-8(44)--39-96	WorkType: BRIDGE DECK OVERLAY
County: WINNESHIEK	Prj Awd Amt: \$668,882.27
Route: IOWA 9	
Location: Trout Creek 6.1 mi E of US 52	

Project(s) and Vendor Ranking

Call Order: 018

Contract ID: 96-0098-044

Primary County: WINNESHIEK

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: WICKS CONSTRUCTION, INC.

Contract Period: Start Date: 06/24/24 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$668,882.27	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$1,010,370.53	151.05%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 96-0098-044

Primary County: WINNESHIEK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 125'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	108.900	SY	300.00000	32,670.00	965.00000	105,088.50		
DECK REPAIR, CLASS A									
0020	2426-6772016	6.000	SF	200.00000	1,200.00	975.00000	5,850.00		
CONCRETE REPAIR									
0030	2499-0800000	103.000	LF	300.00000	30,900.00	585.00000	60,255.00		
PAVING NOTCH REPLACEMENT									
0040	2533-4980005	(1)	LS	50,000.00000	50,000.00	100,000.00000	100,000.00		
MOBILIZATION									
Section Totals:				\$114,770.00		\$271,193.50			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 96-0098-044

Primary County: WINNESHIEK

Letting Date: February 20, 2024

Line No / Item Number		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066 629.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 96-0098-044

Primary County: WINNESHIEK

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0125; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 2
0060	2599-9999005 1.000 EACH	2,000.00000	2,000.00	750.00000	750.00				
	('EACH' ITEM) Trial Batch and Test Placement								
0070	2599-9999018 629.000 SY	166.50000	104,728.50	210.00000	132,090.00				
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-reinforced Class HPC-0 PCC)								
Section Totals:				\$106,728.50		\$132,840.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 96-0098-044

Primary County: WINNESHIEK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2102-0425070	307.100	TON	22.00000	6,756.20	55.00000	16,890.50		
	SPECIAL BACKFILL								
0090	2102-2625000	120.900	CY	12.00000	1,450.80	65.00000	7,858.50		
	EMBANKMENT-IN-PLACE								
0100	2102-2713090	489.600	CY	14.00000	6,854.40	60.00000	29,376.00		
	EXCAVATION, CLASS 13, WASTE								
0110	2105-8425005	60.500	CY	30.00000	1,815.00	65.00000	3,932.50		
	TOPSOIL, FURNISH AND SPREAD								
0120	2115-0100000	221.100	CY	44.00000	9,728.40	70.00000	15,477.00		
	MODIFIED SUBBASE								
0130	2122-5500090	331.600	SY	88.75000	29,429.50	88.80000	29,446.08		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0140	2122-7450080	975.000	SY	81.25000	79,218.75	81.30000	79,267.50		
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 96-0098-044

Primary County: WINNESHIEK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2123-7450000	2.300	STA	500.00000	1,150.00	1,500.00000	3,450.00		
SHOULDER CONSTRUCTION, EARTH									
0160	2301-0690203	811.000	SY	226.00000	183,286.00	340.00000	275,740.00		
BRIDGE APPROACH, BR-203									
0170	2412-0000100	1,448.000	SY	7.25000	10,498.00	4.55000	6,588.40		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0180	2505-4008120	232.000	LF	10.00000	2,320.00	20.00000	4,640.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	100.000	LF	30.00000	3,000.00	30.00000	3,000.00		
STEEL BEAM GUARDRAIL									
0200	2505-4008410	4.000	EACH	3,325.00000	13,300.00	3,325.00000	13,300.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 96-0098-044

Primary County: WINNESHIEK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2505-4021720	4.000 EACH	3,400.00000	13,600.00	3,400.00000	13,600.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2510-6745850	483.600 SY	10.00000	4,836.00	40.00000	19,344.00			
REMOVAL OF PAVEMENT									
0240	2524-6765010	2.000 EACH	300.00000	600.00	300.00000	600.00			
REMOVE AND REINSTALL SIGN AS PER PLAN									
0250	2527-9263109	30.330 STA	75.00000	2,274.75	75.00000	2,274.75			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263131	3.300 STA	140.00000	462.00	140.00000	462.00			
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0270	2527-9263180	30.330 STA	75.00000	2,274.75	75.00000	2,274.75			
PAVEMENT MARKINGS REMOVED									
0280	2528-8400048	1,050.000 LF	13.00000	13,650.00	13.00000	13,650.00			
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 96-0098-044

Primary County: WINNESHIEK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2528-8400256	1.000 EACH	12,000.00000	12,000.00	12,000.00000	12,000.00			
TEMPORARY TRAFFIC SIGNALS									
0300	2528-8445110	(1) LS	11,240.00000	11,240.00	11,240.00000	11,240.00			
TRAFFIC CONTROL									
0310	2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00			
FLAGGERS									
0340	2551-0000110	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00			
TEMP CRASH CUSHION									
0350	2602-0000020	840.100 LF	2.00000	1,680.20	2.25000	1,890.23			
SILT FENCE									
0360	2602-0000071	840.100 LF	0.10000	84.01	0.20000	168.02			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	84.010 LF	1.00000	84.01	0.20000	16.80			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 96-0098-044

Primary County: WINNESHIEK

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2602-0000312	200.000	LF	3.50000	700.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0000320	200.000	LF	4.50000	900.00	5.00000	1,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0400	2602-0000351	400.000	LF	0.60000	240.00	0.25000	100.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0410	2555-0000010	(1)	LS	1.00000	1.00	4,000.00000	4,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$447,383.77		\$606,337.03			
Contract Item Totals				\$668,882.27		\$1,010,370.53			
Contract Time Totals									
Contract Grand Totals				\$668,882.27		\$1,010,370.53			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 30-5057-601	Primary County: DICKINSON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BECK EXCAVATING, INC.	
Contract Period: Start Date: 04/29/24 20 Working Days		

Project Information:

Project: STBG-SWAP-5057(601)--SG-30	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: DICKINSON	Prj Awd Amt: \$6,738,282.20
Route: 13TH STREET	
Location: In the city of Milford, On 13th St., from US Highway 71 west .75 Miles to 213th Ave.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	28.000	UNIT	42.00000	1,176.00	385.00000	10,780.00		
CLEARING AND GRUBBING									
0020	2102-2710070	15,176.000	CY	12.50000	189,700.00	3.00000	45,528.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	12,849.000	CY	12.50000	160,612.50	13.00000	167,037.00		
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	3,273.000	CY	26.00000	85,098.00	25.00000	81,825.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	180.000	CY	55.00000	9,900.00	90.00000	16,200.00		
MODIFIED SUBBASE 2									
0060	2115-0100000	3,659.000	CY	55.00000	201,245.00	60.00000	219,540.00		
MODIFIED SUBBASE 6									
0070	2121-7425010	78.000	TON	31.50000	2,457.00	40.00000	3,120.00		
GRANULAR SHOULDERS, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0080	2123-7450020	102.000	STA	71.00000	7,242.00	125.00000	12,750.00		
SHOULDER FINISHING, EARTH									
0090	2213-7100400	21.000	EACH	303.00000	6,363.00	300.00000	6,300.00		
RELOCATION OF MAIL BOXES									
0100	2301-1033060	2,267.000	SY	58.60000	132,846.20	55.00000	124,685.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0110	2301-1033090	17,419.000	SY	71.50000	1,245,458.50	90.00000	1,567,710.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0112	2301-6911722	(1)	LS	1,250.00000	1,250.00	1,325.00000	1,325.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0114	2301-7000110	23,033.000	EACH	1.00000	23,033.00	1.00000	23,033.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0120	2315-8275036	32.000	TON	29.00000	928.00	10.00000	320.00		
SURFACING, DRIVEWAY, CLASS D CRUSHED STONE									
0130	2401-6745910	21.000	EACH	138.00000	2,898.00	135.00000	2,835.00		
REMOVAL OF SIGN									
0140	2417-0225012	1.000	EACH	975.00000	975.00	600.00000	600.00		
APRONS, METAL, 12 IN. DIA.									
0150	2435-0140200	2.000	EACH	6,876.00000	13,752.00	6,500.00000	13,000.00		
MANHOLE, STORM SEWER, SW-402 48									
0160	2435-0140200	1.000	EACH	8,330.00000	8,330.00	10,000.00000	10,000.00		
MANHOLE, STORM SEWER, SW-402 60									
0170	2435-0140300	2.000	EACH	13,200.00000	26,400.00	10,500.00000	21,000.00		
MANHOLE, STORM SEWER, SW-403 72									
0180	2435-0140300	2.000	EACH	18,900.00000	37,800.00	18,000.00000	36,000.00		
MANHOLE, STORM SEWER, SW-403 84									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0190	2435-0250100	19.000	EACH	5,045.00000	95,855.00	4,000.00000	76,000.00		
	INTAKE, SW-501								
0200	2435-0250248	4.000	EACH	5,785.00000	23,140.00	6,000.00000	24,000.00		
	INTAKE, SW-502, 48 IN.								
0210	2435-0250260	3.000	EACH	9,610.00000	28,830.00	8,500.00000	25,500.00		
	INTAKE, SW-502, 60 IN.								
0220	2435-0250272	1.000	EACH	12,585.00000	12,585.00	10,000.00000	10,000.00		
	INTAKE, SW-502, 72 IN.								
0230	2435-0250284	1.000	EACH	16,020.00000	16,020.00	20,000.00000	20,000.00		
	INTAKE, SW-502, 84 IN.								
0240	2435-0250300	1.000	EACH	11,980.00000	11,980.00	9,500.00000	9,500.00		
	INTAKE, SW-503								
0250	2435-0250700	2.000	EACH	7,485.00000	14,970.00	5,300.00000	10,600.00		
	INTAKE, SW-507								
0260	2435-0251224	1.000	EACH	4,580.00000	4,580.00	3,200.00000	3,200.00		
	INTAKE, SW-512, 24 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0270	2435-0251300	1.000	EACH	7,378.00000	7,378.00	7,500.00000	7,500.00		
	INTAKE, SW-513 48								
0280	2435-0254100	2.000	EACH	12,285.00000	24,570.00	7,900.00000	15,800.00		
	INTAKE, SW-541								
0290	2435-0700010	2.000	EACH	1,500.00000	3,000.00	5,000.00000	10,000.00		
	CONNECTION TO EXISTING MANHOLE								
0300	2502-8212306	9,824.000	LF	19.65000	193,041.60	25.00000	245,600.00		
	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN HDPE, DUAL-WALL								
0310	2502-8221303	29.000	EACH	375.00000	10,875.00	400.00000	11,600.00		
	SUBDRAIN OUTLET, DR-303								
0320	2503-0111012	512.000	LF	59.00000	30,208.00	55.00000	28,160.00		
	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

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0330	2503-0114215	947.000	LF	95.00000	89,965.00	65.00000	61,555.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0340	2503-0114218	891.000	LF	99.50000	88,654.50	85.00000	75,735.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0350	2503-0114224	692.000	LF	133.00000	92,036.00	95.00000	65,740.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0360	2503-0114230	428.000	LF	152.00000	65,056.00	125.00000	53,500.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0370	2503-0114236	719.000	LF	181.00000	130,139.00	170.00000	122,230.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0380	2503-0114248	579.000	LF	265.00000	153,435.00	250.00000	144,750.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0390	2503-0200036	1,657.000	LF	47.00000	77,879.00	10.00000	16,570.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0400	2510-6745850	2,834.000	SY	7.00000	19,838.00	6.00000	17,004.00		
REMOVAL OF PAVEMENT									
0410	2510-6750600	39.000	EACH	1,500.00000	58,500.00	275.00000	10,725.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0420	2511-0302500	3,434.000	SY	47.00000	161,398.00	48.00000	164,832.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0430	2511-0302600	751.000	SY	60.00000	45,060.00	52.00000	39,052.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0440	2511-0310100	42.100	STA	450.00000	18,945.00	7.00000	294.70		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0450	2511-6745900	790.000	SY	9.00000	7,110.00	12.00000	9,480.00		
REMOVAL OF SIDEWALK									
0460	2511-7526005	450.000	SY	88.00000	39,600.00	85.00000	38,250.00		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0470	2511-7526006	154.000	SY	108.00000	16,632.00	95.00000	14,630.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0480	2511-7528101	591.000	SF	56.00000	33,096.00	90.00000	53,190.00		
DETECTABLE WARNINGS									
0490	2515-2475006	2,580.000	SY	63.00000	162,540.00	105.00000	270,900.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0500	2515-6745600	1,771.000	SY	10.00000	17,710.00	20.00000	35,420.00		
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0510	2519-4200120	370.000	LF	5.00000	1,850.00	5.00000	1,850.00		
REMOVAL OF FENCE, CHAIN LINK									
0520	2523-0000100	28.000	EACH	5,170.00000	144,760.00	5,000.00000	140,000.00		
LIGHTING POLES									
0530	2523-0000200	9,120.000	LF	14.30000	130,416.00	14.00000	127,680.00		
ELECTRICAL CIRCUITS									
0540	2523-0000200	8,913.000	LF	17.60000	156,868.80	18.00000	160,434.00		
ELECTRICAL CIRCUITS 3 PHASE CONDUIT									
0550	2523-0000200	1,198.000	LF	13.20000	15,813.60	13.00000	15,574.00		
ELECTRICAL CIRCUITS SINGLE PHASE CONDUIT									
0560	2523-0000310	32.000	EACH	742.50000	23,760.00	750.00000	24,000.00		
HANDHOLES AND JUNCTION BOXES									
0570	2524-6765010	33.000	EACH	303.00000	9,999.00	300.00000	9,900.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0580	2524-9325150	29.000	EACH	550.00000	15,950.00	550.00000	15,950.00		
	INSTALL TYPE A SIGN								
0590	2525-0000100	(1)	LS	25,300.00000	25,300.00	25,400.00000	25,400.00		
	TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON								
0600	2527-9263109	10.340	STA	495.00000	5,118.30	475.00000	4,911.50		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0610	2528-2518000	19.000	EACH	220.00000	4,180.00	220.00000	4,180.00		
	SAFETY CLOSURE								
0620	2528-8445110	(1)	LS	35,750.00000	35,750.00	35,000.00000	35,000.00		
	TRAFFIC CONTROL								
0630	2533-4980005	(1)	LS	350,000.00000	350,000.00	1,500,000.00000	1,500,000.00		
	MOBILIZATION								
0640	2599-9999005	4.000	EACH	1,800.00000	7,200.00	650.00000	2,600.00		
	('EACH' ITEM) SPECIAL 'C' COLLAR								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, 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 - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0650	2599-9999005	3.000	EACH	1,500.00000	4,500.00	950.00000	2,850.00		
	('EACH' ITEM) STORM SEWER CAP								
0660	2599-9999009	1,638.000	LF	7.00000	11,466.00	5.50000	9,009.00		
	('LINEAR FEET' ITEM) REMOVAL OF CURB AND GUTTER								
0670	2599-9999009	24.000	LF	150.00000	3,600.00	46.00000	1,104.00		
	('LINEAR FEET' ITEM) REMOVE AND REPLACE MODULAR BLOCK RETAINING WALL								
0680	2599-9999010	(1)	LS	2,500.00000	2,500.00	6,700.00000	6,700.00		
	('LUMP SUM' ITEM) MAINTENANCE OF GARBAGE								
0690	2599-9999010	(1)	LS	1,100.00000	1,100.00	1,100.00000	1,100.00		
	('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE								
0700	2599-9999018	9.000	SY	12.00000	108.00	50.00000	450.00		
	('SQUARE YARDS' ITEM) REMOVAL OF LANDSCAPING BED								

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0710	2599-9999018	22,109.000	SY	1.90000	42,007.10	2.00000	44,218.00		
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE, 12									
0720	2599-9999018	6,430.000	SY	10.50000	67,515.00	13.00000	83,590.00		
('SQUARE YARDS' ITEM) TEMPORARY ACCESS ROAD SURFACING									
0730	2601-2634150	4.500	ACRE	2,200.00000	9,900.00	4,500.00000	20,250.00		
MULCHING, WOOD CELLULOSE FIBER									
0740	2601-2636044	4.500	ACRE	1,320.00000	5,940.00	2,000.00000	9,000.00		
SEEDING AND FERTILIZING (URBAN)									
0750	2602-0000020	4,049.000	LF	2.00000	8,098.00	2.00000	8,098.00		
SILT FENCE									
0760	2602-0000071	4,049.000	LF	0.25000	1,012.25	0.25000	1,012.25		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0770	2602-0000101	1,350.000	LF	0.55000	742.50	0.10000	135.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0780	2602-0000150	100.000	LF	28.00000	2,800.00	20.00000	2,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0790	2602-0000309	721.000	LF	3.30000	2,379.30	2.50000	1,802.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0800	2602-0000351	721.000	LF	0.55000	396.55	0.30000	216.30		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0810	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					\$5,006,120.70		\$6,316,920.25		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - DIVISION 2								Cat Alt Set:	Cat Alt Member:
0820	2214-5145150	8,217.000	SY	5.00000	41,085.00	5.50000	45,193.50		
	PAVEMENT SCARIFICATION MILLING AND SALVAGING								
0830	2435-0130148	19.000	EACH	10,084.00000	191,596.00	7,700.00000	146,300.00		
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0840	2435-0400000	6.000	EACH	8,449.00000	50,694.00	8,000.00000	48,000.00		
	EXTERNAL DROP CONNECTION, SW-307								
0850	2435-0600010	1.000	EACH	1,600.00000	1,600.00	750.00000	750.00		
	MANHOLE ADJUSTMENT, MINOR								
0860	2435-0600020	2.000	EACH	2,153.00000	4,306.00	1,000.00000	2,000.00		
	MANHOLE ADJUSTMENT, MAJOR								
0870	2504-0114008	3,457.000	LF	64.50000	222,976.50	70.00000	241,990.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. C900 DR-18								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0880	2504-0114010	22.000 LF	71.00000	1,562.00	100.00000	2,200.00			
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN. C900 DR-18								
0890	2504-0114012	1,446.000 LF	68.00000	98,328.00	85.00000	122,910.00			
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. C900 DR-18								
0900	2504-0124008	313.000 LF	147.00000	46,011.00	80.00000	25,040.00			
	SANITARY SEWER GRAVITY MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. C900 DR-18								
0910	2504-0150404	19.000 LF	68.00000	1,292.00	55.00000	1,045.00			
	SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. C900 DR-18								
0920	2504-0150406	131.000 LF	48.50000	6,353.50	45.00000	5,895.00			
	SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN. C900 DR-18								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0930	2504-0200404	1,847.000	LF	90.50000	167,153.50	90.00000	166,230.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0940	2504-0240036	3,177.000	LF	39.00000	123,903.00	9.50000	30,181.50		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0950	2504-0240236	1,464.000	LF	16.50000	24,156.00	20.00000	29,280.00		
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0960	2599-9999005	1.000	EACH	28,200.00000	28,200.00	11,000.00000	11,000.00		
('EACH' ITEM) REMOVAL OF LIFT STATION									
0970	2599-9999005	31.000	EACH	1,076.00000	33,356.00	150.00000	4,650.00		
('EACH' ITEM) REMOVAL OF SANITARY SEWER, SERVICE									
0980	2599-9999009	46.000	LF	67.50000	3,105.00	70.00000	3,220.00		
('LINEAR FEET' ITEM) SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), C900 DR-18, 6									
Section Totals:					\$1,045,677.50		\$885,885.00		

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - DIVISION 3								Cat Alt Set:	Cat Alt Member:
0990	2214-5145150	9,131.000	SY	5.00000	45,655.00	7.00000	63,917.00		
PAVEMENT SCARIFICATION MILLING									
1000	2554-0112006	711.000	LF	39.50000	28,084.50	40.00000	28,440.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
1010	2554-0112010	4,781.000	LF	42.50000	203,192.50	45.00000	215,145.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
1020	2554-0202200	40.000	EACH	317.00000	12,680.00	2,000.00000	80,000.00		
FITTINGS BY COUNT, DUCTILE IRON, As per plan									
1030	2554-0205110	931.000	LF	86.00000	80,066.00	55.00000	51,205.00		
WATER SERVICE STUB, COPPER, 1 IN.									
1040	2554-0205115	86.000	LF	100.00000	8,600.00	100.00000	8,600.00		
WATER SERVICE STUB, COPPER, 1-1/2 IN.									
1050	2554-0205410	30.000	EACH	352.00000	10,560.00	450.00000	13,500.00		
WATER SERVICE CORPORATION, COPPER, 1 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 3								Cat Alt Set:	Cat Alt Member:
1060	2554-0205415	1.000	EACH	528.00000	528.00	900.00000	900.00		
WATER SERVICE CORPORATION, COPPER, 1-1/2 IN.									
1070	2554-0205710	30.000	EACH	352.00000	10,560.00	450.00000	13,500.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
1080	2554-0205715	1.000	EACH	528.00000	528.00	900.00000	900.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1-1/2 IN.									
1090	2554-0207006	2.000	EACH	1,056.00000	2,112.00	900.00000	1,800.00		
VALVE, GATE, DIP, 6 IN.									
1100	2554-0207010	38.000	EACH	1,056.00000	40,128.00	975.00000	37,050.00		
VALVE, GATE, DIP, 10 IN.									
1110	2554-0208006	1.000	EACH	12,336.00000	12,336.00	12,000.00000	12,000.00		
TAPPING VALVE ASSEMBLY, 6 IN.									
1120	2554-0210201	11.000	EACH	1,056.00000	11,616.00	1,900.00000	20,900.00		
FIRE HYDRANT ASSEMBLY, WM-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 3								Cat Alt Set:	Cat Alt Member:
1130	2554-0210205	5.000	EACH	528.00000	2,640.00	550.00000	2,750.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
1140	2599-9999005	9.000	EACH	587.00000	5,283.00	550.00000	4,950.00		
('EACH' ITEM) CAP ABANDONED WATER MAIN									
1150	2599-9999005	30.000	EACH	176.00000	5,280.00	200.00000	6,000.00		
('EACH' ITEM) REMOVAL OF WATER SERVICE									
1160	2599-9999005	2.000	EACH	7,341.00000	14,682.00	10,000.00000	20,000.00		
('EACH' ITEM) WATER METER PIT									
1170	2599-9999009	3,898.000	LF	23.50000	91,603.00	5.00000	19,490.00		
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN									
1180	2599-9999009	1,414.000	LF	25.50000	36,057.00	5.00000	7,070.00		
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN, FILL AND PLUG									
1190	2599-9999010	(1)	LS	61,297.00000	61,297.00	15,000.00000	15,000.00		
('LUMP SUM' ITEM) TEMPORARY WATER SERVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-5057-601

Primary County: DICKINSON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - DIVISION 3						Cat Alt Set:		Cat Alt Member:	
1200	2599-9999018	214.000	SY	14.00000	2,996.00	25.00000	5,350.00		
('SQUARE YARDS' ITEM) BLUE BOARD INSULATION									
Section Totals:					\$686,484.00		\$628,467.00		
Contract Item Totals					\$6,738,282.20		\$7,831,272.25		
Contract Time Totals									
Contract Grand Totals					\$6,738,282.20		\$7,831,272.25		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 31-0039-031	Primary County: DUBUQUE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TSCHIGGFRIE EXCAV. CO.	
Contract Period: Start Date: 06/24/24 90 Working Days		

Project Information:

Project: NHSN-003-9(031)--2R-31	WorkType: PCC SIDEWALK/TRAIL
County: DUBUQUE	Prj Awd Amt: \$322,634.30
Route: IOWA 3	
Location: In the City of Luxemburg (ADA - District 6)	

Project: NHSN-003-9(036)--2R-31	WorkType: HMA RESURFACING
County: DUBUQUE	Prj Awd Amt: \$165,375.20
Route: IOWA 3	
Location: On IA 3 in Luxemburg from WCL to US 52	

Project: NHSN-052-2(161)--2R-31	WorkType: PCC SIDEWALK/TRAIL
County: DUBUQUE	Prj Awd Amt: \$296,014.06
Route: U.S. 52	
Location: In the City of Luxemburg (ADA - District 6)	

Project: NHSN-052-2(163)--2R-31	WorkType: HMA RESURFACING
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Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 31-0039-031	Primary County: DUBUQUE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TSCHIGGFRIE EXCAV. CO.	
Contract Period: Start Date: 06/24/24 90 Working Days		

County: DUBUQUE	Prj Awd Amt: \$171,952.00
Route: U.S. 52	
Location: On US 52 in Luxemburg from IA 3 to NCL	

Project(s) and Vendor Ranking

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TSCHIGGFRIE EXCAV. CO.

Contract Period: Start Date: 06/24/24 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TS020	TSCHIGGFRIE EXCAVATING CO.	\$955,975.56	100.00%
2	MI296	MIDWEST CONCRETE, INC.	\$973,514.20	101.83%
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$1,003,190.26	104.94%
4	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$1,147,619.70	120.05%
5	WI040	WICKS CONSTRUCTION, INC.	\$1,186,853.01	124.15%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALK ITEMS - NHSN-003-9(031)--2R-31				Cat Alt Set:		Cat Alt Member:			
0010	2102-2713090 124.000 CY	17.00000	2,108.00	19.25000	2,387.00	45.25000	5,611.00	EXCAVATION, CLASS 13, WASTE	
0020	2105-8425005 35.000 CY	26.00000	910.00	69.00000	2,415.00	63.75000	2,231.25	TOPSOIL, FURNISH AND SPREAD	
0030	2510-6745850 317.400 SY	19.00000	6,030.60	15.00000	4,761.00	40.00000	12,696.00	REMOVAL OF PAVEMENT	
0040	2511-6745900 1,144.600 SY	8.00000	9,156.80	15.00000	17,169.00	15.85000	18,141.91	REMOVAL OF SIDEWALK	
0050	2511-7526004 1,718.800 SY	51.00000	87,658.80	47.25000	81,213.30	37.50000	64,455.00	SIDEWALK, P.C. CONCRETE, 4 IN.	
0060	2511-7526006 135.500 SY	66.00000	8,943.00	60.00000	8,130.00	79.50000	10,772.25	SIDEWALK, P.C. CONCRETE, 6 IN.	
0070	2511-7528101 46.000 SF	44.00000	2,024.00	50.00000	2,300.00	55.00000	2,530.00	DETECTABLE WARNINGS	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-003-9(031)--2R-31						Cat Alt Set:		Cat Alt Member:	
0080	2512-1725256	1,137.000	LF	40.00000	45,480.00	37.50000	42,637.50	34.50000	39,226.50
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0090	2515-2475006	989.100	SY	59.00000	58,356.90	63.00000	62,313.30	55.85000	55,241.24
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0100	2515-2475008	465.100	SY	68.00000	31,626.80	78.00000	36,277.80	62.85000	29,231.54
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0110	2515-6745600	1,245.800	SY	13.00000	16,195.40	15.00000	18,687.00	22.50000	28,030.50
REMOVAL OF PAVED DRIVEWAY									
0120	2524-6765010	11.000	EACH	370.00000	4,070.00	360.50000	3,965.50	380.00000	4,180.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0130	2526-8285000	(1)	LS	5,800.00000	5,800.00	5,665.00000	5,665.00	5,800.00000	5,800.00
CONSTRUCTION SURVEY									
0140	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,922.50000	5,922.50	6,200.00000	6,200.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALK ITEMS - NHSN-003-9(031)--2R-31						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	16,600.00000	16,600.00	25,063.07000	25,063.07	18,500.00000	18,500.00		
MOBILIZATION									
0160	2599-9999005 8.000 EACH	220.00000	1,760.00	100.00000	800.00	275.00000	2,200.00		
('EACH' ITEM) ROOF DRAIN OUTLET									
0170	2601-2634105 0.440 ACRE	4,200.00000	1,848.00	3,038.50000	1,336.94	17,500.00000	7,700.00		
MULCHING, BONDED FIBER MATRIX									
0180	2601-2636044 0.270 ACRE	2,600.00000	702.00	2,060.00000	556.20	2,200.00000	594.00		
SEEDING AND FERTILIZING (URBAN)									
0190	2601-2642120 0.170 ACRE	1,000.00000	170.00	1,287.50000	218.88	1,500.00000	255.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0200	2602-0000309 3,550.000 LF	3.20000	11,360.00	2.99000	10,614.50	3.15000	11,182.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0210	2602-0000351 3,550.000 LF	0.42000	1,491.00	0.31000	1,100.50	0.40000	1,420.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALK ITEMS - NHSN-003-9(031)--2R-31						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000500	3.000	LF	26.00000	78.00	15.45000	46.35	16.25000	48.75
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0230	2602-0000510	1.000	EACH	52.00000	52.00	20.60000	20.60	21.00000	21.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0240	2602-0000520	1.000	EACH	100.00000	100.00	20.60000	20.60	21.00000	21.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0250	2602-0000530	3.000	EACH	240.00000	720.00	154.50000	463.50	165.00000	495.00
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
0260	2602-0000540	3.000	EACH	79.00000	237.00	20.60000	61.80	120.00000	360.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0270	2602-0000550	3.000	EACH	52.00000	156.00	20.60000	61.80	21.00000	63.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, 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 SIDEWALK ITEMS - NHSN-003-9(031)--2R-31						Cat Alt Set:		Cat Alt Member:	
0280	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									
0290	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$322,634.30		\$337,208.64		\$330,207.44	

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSN-003-9(036)--2R-31						Cat Alt Set:		Cat Alt Member:	
0300	2102-0425071	288.100	CY	37.00000	10,659.70	33.49000	9,648.47	38.75000	11,163.88
SPECIAL BACKFILL									
0310	2121-7425020	11.500	TON	30.00000	345.00	55.58000	639.17	27.50000	316.25
GRANULAR SHOULDERS, TYPE B									
0320	2128-0000200	70.000	TON	17.00000	1,190.00	15.05000	1,053.50	2.75000	192.50
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0330	2212-0475095	0.200	MILE	8,400.00000	1,680.00	8,240.00000	1,648.00	8,500.00000	1,700.00
CLEANING AND PREPARATION OF BASE									
0340	2212-5075001	8.000	TON	370.00000	2,960.00	360.50000	2,884.00	375.00000	3,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0350	2213-2713300	152.400	CY	24.00000	3,657.60	19.53000	2,976.37	37.50000	5,715.00
EXCAVATION, CLASS 13, FOR WIDENING									
0360	2213-8200000	298.400	TON	76.00000	22,678.40	74.32000	22,177.09	76.00000	22,678.40
BASE WIDENING, HOT MIX ASPHALT MIXTURE									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSN-003-9(036)--2R-31						Cat Alt Set:		Cat Alt Member:	
0370	2214-5145150	3,202.000	SY	1.50000	4,803.00	2.57000	8,229.14	4.50000	14,409.00
PAVEMENT SCARIFICATION									
0380	2303-1043504	503.000	TON	74.00000	37,222.00	72.26000	36,346.78	75.00000	37,725.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0390	2303-1258284	48.100	TON	560.00000	26,936.00	545.90000	26,257.79	575.00000	27,657.50
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0400	2303-6911000	(1)	LS	89.00000	89.00	4,429.00000	4,429.00	4,600.00000	4,600.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0410	2510-6745850	916.000	SY	11.00000	10,076.00	15.00000	13,740.00	9.50000	8,702.00
REMOVAL OF PAVEMENT									
0420	2527-9263109	32.000	STA	100.00000	3,200.00	103.00000	3,296.00	105.00000	3,360.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2527-9270111	18.250	STA	130.00000	2,372.50	126.02000	2,299.87	130.00000	2,372.50
GROOVES CUT FOR PAVEMENT MARKINGS									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSN-003-9(036)--2R-31						Cat Alt Set:		Cat Alt Member:	
0440	2528-8445110	(1)	LS	2,600.00000	2,600.00	2,575.00000	2,575.00	2,750.00000	2,750.00
TRAFFIC CONTROL									
0450	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0460	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0470	2529-5070110	6.900	SY	190.00000	1,311.00	200.00000	1,380.00	135.00000	931.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0480	2529-5070120	1.000	EACH	320.00000	320.00	155.00000	155.00	350.00000	350.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0490	2533-4980005	(1)	LS	23,200.00000	23,200.00	32,187.50000	32,187.50	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$165,375.20		\$181,997.68		\$177,698.53	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 SIDEWALK ITEMS - NHSN-052-2(161)--2R-31				Cat Alt Set:		Cat Alt Member:			
0500	2102-2713090 96.000 CY	17.00000	1,632.00	19.25000	1,848.00	45.25000	4,344.00	EXCAVATION, CLASS 13, WASTE	
0510	2105-8425005 50.000 CY	26.00000	1,300.00	69.00000	3,450.00	63.75000	3,187.50	TOPSOIL, FURNISH AND SPREAD	
0520	2315-8275030 10.400 TON	18.00000	187.20	38.25000	397.80	38.75000	403.00	SURFACING, DRIVEWAY, CLASS C GRAVEL	
0530	2510-6745850 292.200 SY	19.00000	5,551.80	15.00000	4,383.00	47.50000	13,879.50	REMOVAL OF PAVEMENT	
0540	2511-6745900 1,339.400 SY	8.90000	11,920.66	15.00000	20,091.00	25.00000	33,485.00	REMOVAL OF SIDEWALK	
0550	2511-7526004 1,442.700 SY	50.00000	72,135.00	50.00000	72,135.00	37.50000	54,101.25	SIDEWALK, P.C. CONCRETE, 4 IN.	
0560	2511-7526006 129.100 SY	66.00000	8,520.60	60.00000	7,746.00	79.50000	10,263.45	SIDEWALK, P.C. CONCRETE, 6 IN.	

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Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 SIDEWALK ITEMS - NHSN-052-2(161)--2R-31				Cat Alt Set:		Cat Alt Member:			
0570	2511-7528101	71.000	SF	44.00000	3,124.00	50.00000	3,550.00	55.00000	3,905.00
DETECTABLE WARNINGS									
0580	2512-1725256	1,051.500	LF	40.00000	42,060.00	37.50000	39,431.25	34.50000	36,276.75
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0590	2515-2475006	1,043.100	SY	64.00000	66,758.40	62.00000	64,672.20	55.85000	58,257.14
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0600	2515-2475008	199.800	SY	76.00000	15,184.80	77.00000	15,384.60	72.00000	14,385.60
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0610	2515-6745600	1,036.800	SY	12.00000	12,441.60	15.00000	15,552.00	22.50000	23,328.00
REMOVAL OF PAVED DRIVEWAY									
0620	2516-8625000	2.600	CY	970.00000	2,522.00	1,206.76000	3,137.58	2,150.00000	5,590.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0630	2524-6765010	6.000	EACH	370.00000	2,220.00	360.50000	2,163.00	375.00000	2,250.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

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Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 SIDEWALK ITEMS - NHSN-052-2(161)--2R-31						Cat Alt Set:		Cat Alt Member:	
0640	2526-8285000	(1)	LS	5,800.00000	5,800.00	5,665.00000	5,665.00	5,800.00000	5,800.00
CONSTRUCTION SURVEY									
0650	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,922.50000	5,922.50	6,150.00000	6,150.00
TRAFFIC CONTROL									
0660	2533-4980005	(1)	LS	16,600.00000	16,600.00	2,060.00000	2,060.00	17,500.00000	17,500.00
MOBILIZATION									
0670	2601-2634105	0.800	ACRE	3,700.00000	2,960.00	3,038.50000	2,430.80	3,500.00000	2,800.00
MULCHING, BONDED FIBER MATRIX									
0680	2601-2636044	0.400	ACRE	2,600.00000	1,040.00	2,060.00000	824.00	2,500.00000	1,000.00
SEEDING AND FERTILIZING (URBAN)									
0690	2601-2642120	0.400	ACRE	630.00000	252.00	1,287.50000	515.00	1,450.00000	580.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0700	2602-0000309	3,700.000	LF	3.20000	11,840.00	2.99000	11,063.00	3.15000	11,655.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 SIDEWALK ITEMS - NHSN-052-2(161)--2R-31						Cat Alt Set:		Cat Alt Member:	
0710	2602-0000351	3,700.000	LF	0.42000	1,554.00	0.31000	1,147.00	0.40000	1,480.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0720	2602-0000500	52.000	LF	26.00000	1,352.00	15.45000	803.40	16.25000	845.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0730	2602-0000510	7.000	EACH	42.00000	294.00	20.60000	144.20	21.00000	147.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0740	2602-0000520	7.000	EACH	52.00000	364.00	20.60000	144.20	21.00000	147.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0750	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0760	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$296,014.06		\$287,060.53		\$314,160.19	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: DUBUQUE

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Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSN-052-2(163)--2R-31						Cat Alt Set:		Cat Alt Member:	
0770	2128-0000200	80.000	TON	17.00000	1,360.00	15.03000	1,202.40	2.75000	220.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0780	2212-0475095	0.400	MILE	8,400.00000	3,360.00	8,240.00000	3,296.00	8,500.00000	3,400.00
CLEANING AND PREPARATION OF BASE									
0790	2212-5075001	7.000	TON	370.00000	2,590.00	360.50000	2,523.50	375.00000	2,625.00
HOT MIX ASPHALT SURFACE PATCHES									
0800	2214-5145150	6,440.000	SY	1.50000	9,660.00	2.57000	16,550.80	4.50000	28,980.00
PAVEMENT SCARIFICATION									
0810	2303-1043504	786.000	TON	74.00000	58,164.00	72.26000	56,796.36	75.00000	58,950.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0820	2303-1258284	47.000	TON	560.00000	26,320.00	545.90000	25,657.30	575.00000	27,025.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0830	2303-6911000	(1)	LS	4,500.00000	4,500.00	4,429.00000	4,429.00	4,600.00000	4,600.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: DUBUQUE

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Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - NHSN-052-2(163)--2R-31				Cat Alt Set:		Cat Alt Member:			
0840	2520-3350015	1.000	EACH	0.00000	0.00	2,500.00000	2,500.00	550.00000	550.00
	FIELD OFFICE								
0850	2527-9263109	57.500	STA	100.00000	5,750.00	103.00000	5,922.50	105.00000	6,037.50
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0860	2527-9270111	32.500	STA	130.00000	4,225.00	125.66000	4,083.95	130.00000	4,225.00
	GROOVES CUT FOR PAVEMENT MARKINGS								
0870	2528-8445110	(1)	LS	2,600.00000	2,600.00	2,575.00000	2,575.00	2,750.00000	2,750.00
	TRAFFIC CONTROL								
0880	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
	FLAGGERS								
0890	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
	PILOT CARS								
0900	2528-9290050	5.000	CDAY	210.00000	1,050.00	206.00000	1,030.00	1,000.00000	5,000.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: DUBUQUE

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Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - NHSN-052-2(163)--2R-31						Cat Alt Set:		Cat Alt Member:	
0910	2529-5070110	48.100 SY	180.00000	8,658.00	160.95000	7,741.70	86.00000	4,136.60	
		PATCHES, FULL-DEPTH FINISH, BY AREA							
0920	2529-5070120	1.000 EACH	190.00000	190.00	221.84000	221.84	800.00000	800.00	
		PATCHES, FULL-DEPTH FINISH, BY COUNT							
0930	2533-4980005	(1) LS	27,700.00000	27,700.00	16,892.00000	16,892.00	16,000.00000	16,000.00	
		MOBILIZATION							
Section Totals:			\$171,952.00		\$167,247.35		\$181,124.10		
Contract Item Totals			\$955,975.56		\$973,514.20		\$1,003,190.26		
Contract Time Totals									
Contract Grand Totals			\$955,975.56		\$973,514.20		1,003,190.26		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS 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 SIDEWALK ITEMS - NHSN-003-9(031)--2R-31						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	124.000	CY	45.00000	5,580.00	50.00000	6,200.00		
	EXCAVATION, CLASS 13, WASTE								
0020	2105-8425005	35.000	CY	50.00000	1,750.00	50.00000	1,750.00		
	TOPSOIL, FURNISH AND SPREAD								
0030	2510-6745850	317.400	SY	70.00000	22,218.00	15.00000	4,761.00		
	REMOVAL OF PAVEMENT								
0040	2511-6745900	1,144.600	SY	15.00000	17,169.00	10.00000	11,446.00		
	REMOVAL OF SIDEWALK								
0050	2511-7526004	1,718.800	SY	45.00000	77,346.00	73.00000	125,472.40		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0060	2511-7526006	135.500	SY	90.00000	12,195.00	93.00000	12,601.50		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0070	2511-7528101	46.000	SF	60.00000	2,760.00	45.00000	2,070.00		
	DETECTABLE WARNINGS								
0080	2512-1725256	1,137.000	LF	40.00000	45,480.00	42.00000	47,754.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								

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Tabulation of Construction and Material Bids

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Primary County: DUBUQUE

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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-003-9(031)--2R-31								Cat Alt Set:	Cat Alt Member:
0090	2515-2475006	989.100	SY	67.50000	66,764.25	79.00000	78,138.90		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0100	2515-2475008	465.100	SY	85.00000	39,533.50	90.00000	41,859.00		
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0110	2515-6745600	1,245.800	SY	15.00000	18,687.00	10.00000	12,458.00		
	REMOVAL OF PAVED DRIVEWAY								
0120	2524-6765010	11.000	EACH	350.00000	3,850.00	300.00000	3,300.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0130	2526-8285000	(1)	LS	6,000.00000	6,000.00	5,500.00000	5,500.00		
	CONSTRUCTION SURVEY								
0140	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,750.00000	5,750.00		
	TRAFFIC CONTROL								
0150	2533-4980005	(1)	LS	25,000.00000	25,000.00	50,000.00000	50,000.00		
	MOBILIZATION								
0160	2599-9999005	8.000	EACH	450.00000	3,600.00	600.00000	4,800.00		
	('EACH' ITEM) ROOF DRAIN OUTLET								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS 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 SIDEWALK ITEMS - NHSN-003-9(031)--2R-31						Cat Alt Set:	Cat Alt Member:
0290 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$371,442.75		\$431,785.80		

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Call Order: 102

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Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - NHSN-003-9(036)--2R-31						Cat Alt Set:		Cat Alt Member:	
0300	2102-0425071	288.100	CY	20.00000	5,762.00	50.00000	14,405.00		
	SPECIAL BACKFILL								
0310	2121-7425020	11.500	TON	125.00000	1,437.50	25.00000	287.50		
	GRANULAR SHOULDERS, TYPE B								
0320	2128-0000200	70.000	TON	7.50000	525.00	10.00000	700.00		
	CONTRACTOR STOCKPILED SHOULDER MATERIAL								
0330	2212-0475095	0.200	MILE	8,500.00000	1,700.00	8,000.00000	1,600.00		
	CLEANING AND PREPARATION OF BASE								
0340	2212-5075001	8.000	TON	400.00000	3,200.00	350.00000	2,800.00		
	HOT MIX ASPHALT SURFACE PATCHES								
0350	2213-2713300	152.400	CY	20.00000	3,048.00	40.00000	6,096.00		
	EXCAVATION, CLASS 13, FOR WIDENING								
0360	2213-8200000	298.400	TON	80.00000	23,872.00	72.15000	21,529.56		
	BASE WIDENING, HOT MIX ASPHALT MIXTURE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - NHSN-003-9(036)--2R-31						Cat Alt Set:		Cat Alt Member:	
0370	2214-5145150	3,202.000	SY	5.00000	16,010.00	3.00000	9,606.00		
	PAVEMENT SCARIFICATION								
0380	2303-1043504	503.000	TON	75.00000	37,725.00	70.15000	35,285.45		
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0390	2303-1258284	48.100	TON	550.00000	26,455.00	530.00000	25,493.00		
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0400	2303-6911000	(1)	LS	5,000.00000	5,000.00	4,300.00000	4,300.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0410	2510-6745850	916.000	SY	18.00000	16,488.00	15.00000	13,740.00		
	REMOVAL OF PAVEMENT								
0420	2527-9263109	32.000	STA	105.00000	3,360.00	100.00000	3,200.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0430	2527-9270111	18.250	STA	125.00000	2,281.25	122.00000	2,226.50		
	GROOVES CUT FOR PAVEMENT MARKINGS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - NHSN-003-9(036)--2R-31						Cat Alt Set:		Cat Alt Member:	
0440	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0450	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0460	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00		
PILOT CARS									
0470	2529-5070110	6.900	SY	300.00000	2,070.00	250.00000	1,725.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0480	2529-5070120	1.000	EACH	350.00000	350.00	300.00000	300.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0490	2533-4980005	(1)	LS	50,000.00000	50,000.00	25,000.00000	25,000.00		
MOBILIZATION									
Section Totals:				\$212,358.75		\$180,869.01			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 SIDEWALK ITEMS - NHSN-052-2(161)--2R-31						Cat Alt Set:		Cat Alt Member:	
0500	2102-2713090	96.000	CY	45.00000	4,320.00	50.00000	4,800.00		
	EXCAVATION, CLASS 13, WASTE								
0510	2105-8425005	50.000	CY	45.00000	2,250.00	50.00000	2,500.00		
	TOPSOIL, FURNISH AND SPREAD								
0520	2315-8275030	10.400	TON	75.00000	780.00	30.00000	312.00		
	SURFACING, DRIVEWAY, CLASS C GRAVEL								
0530	2510-6745850	292.200	SY	85.00000	24,837.00	15.00000	4,383.00		
	REMOVAL OF PAVEMENT								
0540	2511-6745900	1,339.400	SY	12.00000	16,072.80	10.00000	13,394.00		
	REMOVAL OF SIDEWALK								
0550	2511-7526004	1,442.700	SY	45.00000	64,921.50	73.00000	105,317.10		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0560	2511-7526006	129.100	SY	90.00000	11,619.00	93.00000	12,006.30		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0570	2511-7528101	71.000	SF	60.00000	4,260.00	45.00000	3,195.00		
	DETECTABLE WARNINGS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 SIDEWALK ITEMS - NHSN-052-2(161)--2R-31						Cat Alt Set:		Cat Alt Member:	
0580	2512-1725256	1,051.500	LF	40.00000	42,060.00	42.00000	44,163.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0590	2515-2475006	1,043.100	SY	67.50000	70,409.25	79.00000	82,404.90		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0600	2515-2475008	199.800	SY	85.00000	16,983.00	90.00000	17,982.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0610	2515-6745600	1,036.800	SY	18.00000	18,662.40	10.00000	10,368.00		
REMOVAL OF PAVED DRIVEWAY									
0620	2516-8625000	2.600	CY	2,500.00000	6,500.00	2,000.00000	5,200.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0630	2524-6765010	6.000	EACH	375.00000	2,250.00	300.00000	1,800.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0640	2526-8285000	(1)	LS	6,000.00000	6,000.00	5,500.00000	5,500.00		
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 SIDEWALK ITEMS - NHSN-052-2(161)--2R-31						Cat Alt Set:		Cat Alt Member:	
0650	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,750.00000	5,750.00		
TRAFFIC CONTROL									
0660	2533-4980005	(1)	LS	25,000.00000	25,000.00	50,000.00000	50,000.00		
MOBILIZATION									
0670	2601-2634105	0.800	ACRE	3,150.00000	2,520.00	4,000.00000	3,200.00		
MULCHING, BONDED FIBER MATRIX									
0680	2601-2636044	0.400	ACRE	2,250.00000	900.00	2,000.00000	800.00		
SEEDING AND FERTILIZING (URBAN)									
0690	2601-2642120	0.400	ACRE	1,250.00000	500.00	1,000.00000	400.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0700	2602-0000309	3,700.000	LF	3.00000	11,100.00	3.00000	11,100.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0710	2602-0000351	3,700.000	LF	0.30000	1,110.00	0.50000	1,850.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units							
SECTION: 0003				SIDEWALK ITEMS - NHSN-052-2(161)--2R-31				Cat Alt Set:		Cat Alt Member:	
0720	2602-0000500	52.000	LF	15.00000	780.00	20.00000	1,040.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602											
0730	2602-0000510	7.000	EACH	20.00000	140.00	25.00000	175.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER											
0740	2602-0000520	7.000	EACH	20.00000	140.00	25.00000	175.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER											
0750	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL											
0760	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$342,514.95		\$390,215.30					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSN-052-2(163)--2R-31						Cat Alt Set:		Cat Alt Member:	
0770	2128-0000200	80.000	TON	7.50000	600.00	10.00000	800.00		
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0780	2212-0475095	0.400	MILE	8,500.00000	3,400.00	8,000.00000	3,200.00		
CLEANING AND PREPARATION OF BASE									
0790	2212-5075001	7.000	TON	375.00000	2,625.00	350.00000	2,450.00		
HOT MIX ASPHALT SURFACE PATCHES									
0800	2214-5145150	6,440.000	SY	3.25000	20,930.00	3.00000	19,320.00		
PAVEMENT SCARIFICATION									
0810	2303-1043504	786.000	TON	75.00000	58,950.00	70.15000	55,137.90		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0820	2303-1258284	47.000	TON	550.00000	25,850.00	530.00000	24,910.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0830	2303-6911000	(1)	LS	5,000.00000	5,000.00	4,300.00000	4,300.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS 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: 0004 ROADWAY ITEMS - NHSN-052-2(163)--2R-31						Cat Alt Set:		Cat Alt Member:	
0840	2520-3350015	1.000	EACH	10,000.00000	10,000.00	7,500.00000	7,500.00		
	FIELD OFFICE								
0850	2527-9263109	57.500	STA	105.00000	6,037.50	100.00000	5,750.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0860	2527-9270111	32.500	STA	128.50000	4,176.25	122.00000	3,965.00		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0870	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00		
	TRAFFIC CONTROL								
0880	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
	FLAGGERS								
0890	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00		
	PILOT CARS								
0900	2528-9290050	5.000	CDAY	225.00000	1,125.00	200.00000	1,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0039-031

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) WICKS CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - NHSN-052-2(163)--2R-31						Cat Alt Set:		Cat Alt Member:	
0910	2529-5070110	48.100	SY	245.00000	11,784.50	250.00000	12,025.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0920	2529-5070120	1.000	EACH	2,000.00000	2,000.00	300.00000	300.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0930	2533-4980005	(1)	LS	50,000.00000	50,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
Section Totals:				\$221,303.25		\$183,982.90			
Contract Item Totals				\$1,147,619.70		\$1,186,853.01			
Contract Time Totals									
Contract Grand Totals				\$1,147,619.70		\$1,186,853.01			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 44-0345-507	Primary County: HENRY
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 09/09/24 40 Working Days		

Project Information:

Project: MB-034-5(507)237--77-44	WorkType: BRIDGE APPROACH REPAIR
County: HENRY	Prj Awd Amt: \$397,017.70
Route: U.S. 34	
Location: BNSF RR 0.3 mi W of E Jct US 218 (WB)	

Project(s) and Vendor Ranking

Call Order: 104**Contract ID:** 44-0345-507**Primary County:** HENRY**Letting Date:** February 20, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Contract Period:** Start Date: 09/09/24 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$397,017.70	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$412,807.50	103.98%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$458,156.50	115.40%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$515,476.77	129.84%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-0345-507

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Repairs to a Dual 205'1 x 39'-4 Pretensioned Prestressed Concrete Beam Bridge; Design No. 124						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	78.700	LF	350.00000	27,545.00	325.00000	25,577.50	450.00000	35,415.00
PAVING NOTCH REPLACEMENT									
0020	2533-4980005	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
MOBILIZATION									
Section Totals:				\$67,545.00		\$60,577.50		\$75,415.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-0345-507

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2102-0425070	189.000	TON	46.00000	8,694.00	65.00000	12,285.00	45.00000	8,505.00
SPECIAL BACKFILL									
0040	2122-7450080	633.300	SY	95.00000	60,163.50	100.00000	63,330.00	100.00000	63,330.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0050	2301-0690203	661.100	SY	245.00000	161,969.50	320.00000	211,552.00	325.00000	214,857.50
BRIDGE APPROACH, BR-203									
0060	2505-6765006	450.000	LF	57.00000	25,650.00	10.00000	4,500.00	35.00000	15,750.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0070	2510-6745850	661.100	SY	26.00000	17,188.60	25.00000	16,527.50	40.00000	26,444.00
REMOVAL OF PAVEMENT									
0080	2527-9263109	38.800	STA	128.00000	4,966.40	125.00000	4,850.00	137.00000	5,315.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-0345-507

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2527-9263131	62.600	STA	133.00000	8,325.80	130.00000	8,138.00	143.00000	8,951.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0100	2527-9263137	8.000	EACH	128.00000	1,024.00	125.00000	1,000.00	137.00000	1,096.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263180	55.500	STA	97.00000	5,383.50	95.00000	5,272.50	104.50000	5,799.75
PAVEMENT MARKINGS REMOVED									
0120	2527-9263190	8.000	EACH	102.00000	816.00	100.00000	800.00	110.00000	880.00
SYMBOLS AND LEGENDS REMOVED									
0130	2527-9270111	38.800	STA	128.00000	4,966.40	125.00000	4,850.00	137.00000	5,315.60
GROOVES CUT FOR PAVEMENT MARKINGS									
0140	2528-8400048	875.000	LF	15.00000	13,125.00	15.00000	13,125.00	15.95000	13,956.25
TEMPORARY BARRIER RAIL, CONCRETE									
0150	2528-8445110	(1)	LS	15,000.00000	15,000.00	4,000.00000	4,000.00	10,340.00000	10,340.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-0345-507

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,000.00000	2,000.00	1,100.00000	2,200.00
TEMP CRASH CUSHION									
Section Totals:				\$329,472.70		\$352,230.00		\$382,741.50	
Contract Item Totals				\$397,017.70		\$412,807.50		\$458,156.50	
Contract Time Totals									
Contract Grand Totals				\$397,017.70		\$412,807.50		458,156.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-0345-507

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Repairs to a Dual 205'1 x 39'-4 Pretensioned Prestressed Concrete Beam Bridge; Design No. 124				Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	78.700	LF	484.00000	38,090.80				
PAVING NOTCH REPLACEMENT									
0020	2533-4980005	(1)	LS	44,000.00000	44,000.00				
MOBILIZATION									
Section Totals:					\$82,090.80				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-0345-507

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2102-0425070	189.000	TON	252.80000	47,779.20				
SPECIAL BACKFILL									
0040	2122-7450080	633.300	SY	107.42000	68,029.09				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0050	2301-0690203	661.100	SY	310.00000	204,941.00				
BRIDGE APPROACH, BR-203									
0060	2505-6765006	450.000	LF	60.50000	27,225.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0070	2510-6745850	661.100	SY	40.62000	26,853.88				
REMOVAL OF PAVEMENT									
0080	2527-9263109	38.800	STA	137.50000	5,335.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 44-0345-507

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2551-0000110 2.000 EACH	1,100.00000	2,200.00						
TEMP CRASH CUSHION									
Section Totals:				\$433,385.97					
Contract Item Totals					\$515,476.77				
Contract Time Totals									
Contract Grand Totals					\$515,476.77				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: February 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 35 Working Days

Contract ID: 48-0806-483
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: IMN-080-6(483)208--0E-48
County: IOWA
Route: I-80
Location: Rest Area near Victor (EB)

WorkType: PCC PAVEMENT - GRADE AND NEW
Prj Awd Amt: \$7,458,706.44

Project: IMN-080-6(503)208--0E-48
County: IOWA
Route: I-80
Location: Rest Area near Victor (EB)

WorkType: TRAFFIC SIGNS
Prj Awd Amt: \$53,725.58

Project: IMN-080-6(504)208--0E-48
County: IOWA
Route: I-80
Location: Rest Area near Victor (EB)

WorkType: LIGHTING
Prj Awd Amt: \$568,696.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105	Contract ID: 48-0806-483	Primary County: IOWA
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FLYNN COMPANY, INC.	
Contract Period: Start Date: 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FL120	FLYNN COMPANY, INC.	\$8,081,128.04	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$8,583,266.97	106.21%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$8,632,789.26	106.83%
4	ST780	STREB CONSTRUCTION CO., INC.	\$8,642,405.19	106.95%
5	WI040	WICKS CONSTRUCTION, INC.	\$8,847,523.08	109.48%
6	EL045	ELDER CORPORATION	\$8,972,800.00	111.03%
7	MO481	MOYNA, C.J. & SONS, LLC.	\$9,426,002.07	116.64%

Project(s) and Vendor Ranking

Call Order: 105

Letting Date: February 20, 2024 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 35 Working Days

Contract ID: 48-0806-483

Awarded Vendor: FLYNN COMPANY, INC.

Primary County: IOWA

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	\$9,636,857.27	119.25%
9	RE300	REILLY CONSTRUCTION CO., INC.	\$11,160,028.22	138.10%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	476.900 UNIT	35.00000	16,691.50	35.00000	16,691.50	36.75000	17,526.08	
CLEARING AND GRUBBING									
0020	2102-0425070	1,232.300 TON	29.50000	36,352.85	29.50000	36,352.85	30.98000	38,176.65	
SPECIAL BACKFILL									
0030	2102-2710070	20,583.000 CY	3.55000	73,069.65	3.55000	73,069.65	3.73000	76,774.59	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	88,740.000 CY	8.85000	785,349.00	8.85000	785,349.00	9.30000	825,282.00	
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	150.000 CY	15.50000	2,325.00	15.50000	2,325.00	16.28000	2,442.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2104-2710020	18.800 CY	24.50000	460.60	24.50000	460.60	25.73000	483.72	
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	32,372.000 CY	6.15000	199,087.80	6.15000	199,087.80	6.46000	209,123.12	
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0080	2107-0425020	18.400	CY	34.00000	625.60	34.00000	625.60	100.00000	1,840.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2107-0875100	15,831.000	CY	1.35000	21,371.85	1.35000	21,371.85	1.42000	22,480.02
COMPACTION WITH MOISTURE CONTROL									
0100	2115-0100000	16,117.100	CY	31.65000	510,106.22	31.65000	510,106.22	33.24000	535,732.40
MODIFIED SUBBASE									
0110	2122-5190009	10,134.600	SY	80.94000	820,294.52	81.25000	823,436.25	86.19000	873,501.17
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0120	2122-5190010	4,519.400	SY	57.06000	257,876.96	57.15000	258,283.71	76.41000	345,327.35
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0130	2122-5190085	2,699.100	SY	48.00000	129,556.80	48.45000	130,771.40	69.29000	187,020.64
PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.									
0140	2123-7450020	262.170	STA	53.50000	14,026.10	53.50000	14,026.10	56.18000	14,728.71
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0150	2210-0475290	65.540 TON	36.75000	2,408.60	36.75000	2,408.60	38.59000	2,529.19	
MACADAM STONE BASE									
0160	2214-5145150	10,134.600 SY	10.00000	101,346.00	18.00000	182,422.80	10.00000	101,346.00	
PAVEMENT SCARIFICATION									
0170	2301-1034085	7,764.400 SY	68.00000	527,979.20	68.50000	531,861.40	70.82000	549,874.81	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8.5 IN.									
0180	2301-1034100	27,635.400 SY	71.61000	1,978,970.99	71.65000	1,980,076.41	77.67000	2,146,441.52	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0190	2301-4875004	476.500 SY	37.16000	17,706.74	38.85000	18,512.03	49.18000	23,434.27	
MEDIAN, P.C. CONCRETE, 4 IN.									
0200	2301-7000110	41,418.000 EACH	1.00000	41,418.00	1.00000	41,418.00	1.00000	41,418.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0280	2416-0100024	5.000 EACH	1,405.00000	7,025.00	1,405.00000	7,025.00	1,475.25000	7,376.25	
APRONS, CONCRETE, 24 IN. DIA.									
0290	2416-0100030	1.000 EACH	1,095.00000	1,095.00	1,095.00000	1,095.00	1,149.75000	1,149.75	
APRONS, CONCRETE, 30 IN. DIA.									
0300	2416-0100036	5.000 EACH	2,190.00000	10,950.00	2,190.00000	10,950.00	2,299.50000	11,497.50	
APRONS, CONCRETE, 36 IN. DIA.									
0310	2416-0101036	7.000 EACH	780.00000	5,460.00	780.00000	5,460.00	819.00000	5,733.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0320	2416-0101136	1.000 EACH	390.00000	390.00	390.00000	390.00	409.50000	409.50	
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0330	2416-0102224	6.000 EACH	1,355.00000	8,130.00	1,355.00000	8,130.00	1,422.75000	8,536.50	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0340	2416-1180024	236.000 LF	72.50000	17,110.00	72.50000	17,110.00	76.13000	17,966.68	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0350	2416-1180030	48.000	LF	128.00000	6,144.00	128.00000	6,144.00	134.40000	6,451.20
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0360	2416-1180036	192.000	LF	100.00000	19,200.00	100.00000	19,200.00	105.00000	20,160.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0370	2416-1200224	286.000	LF	82.50000	23,595.00	82.50000	23,595.00	86.63000	24,776.18
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0380	2435-0130148	6.000	EACH	5,800.00000	34,800.00	6,000.00000	36,000.00	10,000.33000	60,001.98
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0390	2435-0250800	9.000	EACH	7,940.00000	71,460.00	7,940.00000	71,460.00	8,337.00000	75,033.00
INTAKE, SW-508									
0400	2435-0251000	1.000	EACH	9,500.00000	9,500.00	9,500.00000	9,500.00	9,975.00000	9,975.00
INTAKE, SW-510									
0410	2435-0251100	1.000	EACH	4,205.00000	4,205.00	4,205.00000	4,205.00	4,415.25000	4,415.25
INTAKE, SW-511									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0480	2503-0114224	24.000 LF	125.00000	3,000.00	125.00000	3,000.00	131.25000	3,150.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0490	2503-0114230	252.000 LF	129.00000	32,508.00	129.00000	32,508.00	135.45000	34,133.40	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0500	2503-0114236	31.000 LF	150.00000	4,650.00	150.00000	4,650.00	157.50000	4,882.50	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0510	2503-0200036	808.000 LF	10.50000	8,484.00	15.50000	12,524.00	16.28000	13,154.24	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0520	2504-0114010	164.900 LF	65.00000	10,718.50	65.00000	10,718.50	74.86000	12,344.41	
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0530	2504-0114012	990.900 LF	72.00000	71,344.80	75.00000	74,317.50	90.95000	90,122.36	
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0540	2504-0134012	55.000 LF	380.00000	20,900.00	380.00000	20,900.00	346.82000	19,075.10	
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0550	2504-0240036	1,024.000 LF	25.00000	25,600.00	25.00000	25,600.00	34.25000	35,072.00	
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0560	2504-0240236	76.000 LF	20.00000	1,520.00	20.00000	1,520.00	45.88000	3,486.88	
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0570	2506-4984000	48.600 CY	193.50000	9,404.10	193.50000	9,404.10	203.18000	9,874.55	
FLOWABLE MORTAR									
0580	2507-3250005	313.400 SY	5.50000	1,723.70	5.50000	1,723.70	5.78000	1,811.45	
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0590	2507-6800061	164.800	TON	60.00000	9,888.00	60.00000	9,888.00	63.00000	10,382.40
REVTMENT, CLASS E									
0600	2510-6745850	23,912.500	SY	4.30000	102,823.75	4.30000	102,823.75	4.52000	108,084.50
REMOVAL OF PAVEMENT									
0610	2510-6750600	9.000	EACH	200.00000	1,800.00	200.00000	1,800.00	210.00000	1,890.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0620	2511-6745900	1,107.500	SY	5.75000	6,368.13	5.75000	6,368.13	6.04000	6,689.30
REMOVAL OF SIDEWALK									
0630	2511-7526004	1,220.000	SY	63.95000	78,019.00	65.75000	80,215.00	56.50000	68,930.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0640	2511-7526006	103.500	SY	116.23000	12,029.81	118.75000	12,290.63	118.11000	12,224.39
SIDEWALK, P.C. CONCRETE, 6 IN.									
0650	2511-7528101	112.200	SF	25.00000	2,805.00	30.00000	3,366.00	65.00000	7,293.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48				Cat Alt Set:				Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0660	2515-2475008	172.400	SY	103.79000	17,893.40	107.00000	18,446.80	74.05000	12,766.22
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0670	2515-6745600	96.800	SY	8.85000	856.68	8.85000	856.68	9.30000	900.24
REMOVAL OF PAVED DRIVEWAY									
0680	2519-3280000	4,705.000	LF	4.00000	18,820.00	4.50000	21,172.50	4.00000	18,820.00
FENCE, FIELD									
0690	2519-3300400	30.000	EACH	275.00000	8,250.00	8,250.00000	247,500.00	275.00000	8,250.00
FIELD FENCE BRACE PANELS									
0700	2519-4200120	1,058.100	LF	3.75000	3,967.88	3.75000	3,967.88	3.75000	3,967.88
REMOVAL OF FENCE, CHAIN LINK									
0710	2519-4200140	4,268.800	LF	1.75000	7,470.40	2.00000	8,537.60	1.75000	7,470.40
REMOVAL OF FENCE, FIELD									
0720	2520-3350015	1.000	EACH	18,000.00000	18,000.00	28,000.00000	28,000.00	25,000.00000	25,000.00
FIELD OFFICE									
0730	2526-8285000	(1)	LS	19,600.00000	19,600.00	43,000.00000	43,000.00	28,000.00000	28,000.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0740	2527-9263109	597.540 STA	60.00000	35,852.40	60.00000	35,852.40	64.50000	38,541.33	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0750	2527-9263131	33.600 STA	130.00000	4,368.00	130.00000	4,368.00	139.75000	4,695.60	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0760	2527-9263137	4.000 EACH	100.00000	400.00	100.00000	400.00	107.50000	430.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0770	2527-9263180	294.880 STA	40.00000	11,795.20	40.00000	11,795.20	43.00000	12,679.84	
PAVEMENT MARKINGS REMOVED									
0780	2528-2518000	2.000 EACH	250.00000	500.00	250.00000	500.00	268.75000	537.50	
SAFETY CLOSURE									
0790	2528-8400048	6,850.000 LF	18.00000	123,300.00	19.50000	133,575.00	19.35000	132,547.50	
TEMPORARY BARRIER RAIL, CONCRETE									
0800	2528-8445110	(1) LS	37,000.00000	37,000.00	75,650.00000	75,650.00	50,000.00000	50,000.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0810	2528-9290050	10.000	CDAY	275.00000	2,750.00	325.00000	3,250.00	295.63000	2,956.30
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0820	2533-4980005	(1)	LS	403,600.00000	403,600.00	439,500.00000	439,500.00	286,700.00000	286,700.00
MOBILIZATION									
0830	2538-6975110	1.000	EACH	6,500.00000	6,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
SEALING WELLS									
0840	2548-0000200	188.910	STA	50.00000	9,445.50	50.00000	9,445.50	53.75000	10,153.91
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0850	2551-0000110	3.000	EACH	1,500.00000	4,500.00	1,900.00000	5,700.00	1,612.50000	4,837.50
TEMP CRASH CUSHION									
0860	2599-9999009	1,021.600	LF	75.00000	76,620.00	115.00000	117,484.00	85.01000	86,846.22
('LINEAR FEET' ITEM) CUNETTE									
0870	2601-2634100	25.500	ACRE	500.00000	12,750.00	600.00000	15,300.00	500.00000	12,750.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0880	2601-2636015	19.000 ACRE	1,100.00000	20,900.00	1,200.00000	22,800.00	1,100.00000	20,900.00	
NATIVE GRASS SEEDING									
0890	2601-2636018	1.780 ACRE	2,000.00000	3,560.00	2,000.00000	3,560.00	2,000.00000	3,560.00	
WETLAND GRASS SEEDING									
0900	2601-2636043	4.740 ACRE	800.00000	3,792.00	900.00000	4,266.00	800.00000	3,792.00	
SEEDING AND FERTILIZING (RURAL)									
0910	2601-2639010	143.830 SQ	55.00000	7,910.65	60.00000	8,629.80	55.00000	7,910.65	
SODDING									
0920	2601-2642100	20.000 ACRE	200.00000	4,000.00	250.00000	5,000.00	200.00000	4,000.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0930	2601-2643110	86.300 MGAL	75.00000	6,472.50	75.00000	6,472.50	75.00000	6,472.50	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0940	2601-2643300	5.000 EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00	
MOBILIZATION FOR WATERING									

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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS INC.		(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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0950	2602-0000030	4,064.000	LF	1.60000	6,502.40	1.60000	6,502.40	1.60000	6,502.40
SILT FENCE FOR DITCH CHECKS									
0960	2602-0000050	40.000	EACH	250.00000	10,000.00	250.00000	10,000.00	262.50000	10,500.00
SILT BASINS									
0970	2602-0000071	2,032.000	LF	0.01000	20.32	1.00000	2,032.00	0.01000	20.32
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0980	2602-0000080	20.000	EACH	270.00000	5,400.00	270.00000	5,400.00	283.50000	5,670.00
REMOVAL OF SILT BASINS									
0990	2602-0000101	406.000	LF	1.00000	406.00	1.00000	406.00	1.00000	406.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1000	2602-0000312	5,514.000	LF	2.10000	11,579.40	2.10000	11,579.40	2.10000	11,579.40
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1010	2602-0000351	4,411.000	LF	0.20000	882.20	1.00000	4,411.00	0.20000	882.20
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS INC.		(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 - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1020	2602-0000500	58.000	LF	15.00000	870.00	15.00000	870.00	15.00000	870.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1030	2602-0000510	10.000	EACH	20.00000	200.00	20.00000	200.00	20.00000	200.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1040	2602-0000520	10.000	EACH	20.00000	200.00	20.00000	200.00	20.00000	200.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1050	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
1060	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$7,367,847.46		\$7,883,906.50		\$7,867,443.67	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Design No. 123; 8'-0 x 4'-0 Reinforced Concrete Box Culvert Extension - (483				Cat Alt Set:		Cat Alt Member:			
1070	2401-6750001	(1) LS	15,000.00000	15,000.00	5,945.00000	5,945.00	2,397.15000	2,397.15	
REMOVALS, AS PER PLAN									
1080	2402-2720000	98.000 CY	22.00000	2,156.00	12.75000	1,249.50	24.68000	2,418.64	
EXCAVATION, CLASS 20									
1090	2402-3825025	21.300 CY	130.00000	2,769.00	87.50000	1,863.75	100.00000	2,130.00	
GRANULAR MATERIAL FOR BLANKET									
1100	2403-0100020	39.700 CY	975.00000	38,707.50	1,630.00000	64,711.00	1,112.00000	44,146.40	
STRUCTURAL CONCRETE (RCB CULVERT)									
1110	2404-7775000	5,434.000 LB	2.25000	12,226.50	1.75000	9,509.50	1.50000	8,151.00	
REINFORCING STEEL									
1120	2501-8400172	(1) LS	20,000.00000	20,000.00	51,300.00000	51,300.00	5,000.00000	5,000.00	
TEMPORARY SHORING									
Section Totals:				\$90,859.00		\$134,578.75		\$64,243.19	

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Tabulation of Construction and Material Bids

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Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IMN-080-6(503)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1130	2524-6765210	12.000 EACH	100.00000	1,200.00	125.00000	1,500.00	80.00000	960.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
1140	2524-6765220	1.000 EACH	450.00000	450.00	550.00000	550.00	625.00000	625.00	
REMOVAL OF TYPE B SIGN ASSEMBLY									
1150	2524-9089100	38.000 EACH	82.00000	3,116.00	105.00000	3,990.00	115.00000	4,370.00	
DELINEATOR, RIGID - TYPE I									
1160	2524-9089110	15.000 EACH	90.00000	1,350.00	105.00000	1,575.00	125.00000	1,875.00	
DELINEATOR, RIGID - TYPE IA									
1170	2524-9089200	19.000 EACH	84.00000	1,596.00	106.00000	2,014.00	125.00000	2,375.00	
DELINEATOR, RIGID - TYPE II									
1180	2524-9100020	7.000 EACH	136.00000	952.00	164.00000	1,148.00	300.00000	2,100.00	
OBJECT MARKER, TYPE 2									
1190	2524-9210007	2.000 EACH	245.00000	490.00	270.00000	540.00	200.00000	400.00	
REFERENCE LOCATION SIGNS									
1200	2524-9276010	311.000 LF	18.00000	5,598.00	16.00000	4,976.00	13.00000	4,043.00	
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

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Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS 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: 0003 Traffic Sign Items - IMN-080-6(503)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1210	2524-9276027	21.000	EACH	934.00000	19,614.00	481.00000	10,101.00	450.00000	9,450.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1220	2524-9325001	220.600	SF	14.30000	3,154.58	23.00000	5,073.80	19.00000	4,191.40
TYPE A SIGNS, SHEET ALUMINUM									
1230	2524-9380001	42.000	SF	30.00000	1,260.00	85.00000	3,570.00	35.00000	1,470.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1240	2526-8285000	(1)	LS	2,200.00000	2,200.00	5,000.00000	5,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
1250	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,500.00000	5,500.00	1,612.50000	1,612.50
TRAFFIC CONTROL									
1260	2533-4980005	(1)	LS	7,200.00000	7,200.00	8,300.00000	8,300.00	6,900.00000	6,900.00
MOBILIZATION									
1270	2555-0000010	(1)	LS	1,350.00000	1,350.00	2,650.00000	2,650.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS INC.		(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: 0003 Traffic Sign Items - IMN-080-6(503)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1280	2599-9999005	1.000	EACH	2,695.00000	2,695.00	4,305.00000	4,305.00	2,000.00000	2,000.00
'(EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:				\$53,725.58		\$60,792.80		\$48,871.90	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

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Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting Items - IMN-080-6(504)208--0E-48								Cat Alt Set:	Cat Alt Member:
1290	2523-0000100	57.000 EACH	6,154.00000	350,778.00	5,370.00000	306,090.00	6,600.00000	376,200.00	
LIGHTING POLES									
1300	2523-0000200	10,394.000 LF	16.50000	171,501.00	15.60000	162,146.40	22.00000	228,668.00	
ELECTRICAL CIRCUITS									
1310	2523-0000310	7.000 EACH	886.00000	6,202.00	1,354.00000	9,478.00	1,750.00000	12,250.00	
HANDHOLES AND JUNCTION BOXES									
1320	2528-8445110	(1) LS	1,500.00000	1,500.00	8,000.00000	8,000.00	1,612.50000	1,612.50	
TRAFFIC CONTROL									
1330	2533-4980005	(1) LS	27,200.00000	27,200.00	15,300.00000	15,300.00	27,500.00000	27,500.00	
MOBILIZATION									
1340	2599-9999010	(1) LS	11,515.00000	11,515.00	2,974.52000	2,974.52	6,000.00000	6,000.00	
('LUMP SUM' ITEM) MODIFY EXISTING ELECTRICAL ROOM									
Section Totals:				\$568,696.00		\$503,988.92		\$652,230.50	
Contract Item Totals				\$8,081,128.04		\$8,583,266.97		\$8,632,789.26	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Contract Grand Totals

\$8,081,128.04

\$8,583,266.97

8,632,789.26

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	476.900	UNIT	35.00000	16,691.50	35.00000	16,691.50	36.00000	17,168.40
CLEARING AND GRUBBING									
0020	2102-0425070	1,232.300	TON	29.50000	36,352.85	29.50000	36,352.85	33.00000	40,665.90
SPECIAL BACKFILL									
0030	2102-2710070	20,583.000	CY	3.55000	73,069.65	3.55000	73,069.65	3.00000	61,749.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	88,740.000	CY	8.85000	785,349.00	8.85000	785,349.00	12.00000	1,064,880.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	150.000	CY	15.50000	2,325.00	15.50000	2,325.00	30.00000	4,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2104-2710020	18.800	CY	24.50000	460.60	24.50000	460.60	32.00000	601.60
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	32,372.000	CY	6.15000	199,087.80	6.15000	199,087.80	6.00000	194,232.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: February 20, 2024

Line No / Item Number				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0080	2107-0425020	18.400	CY	50.00000	920.00	100.00000	1,840.00	23.00000	423.20
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2107-0875100	15,831.000	CY	1.35000	21,371.85	1.35000	21,371.85	0.90000	14,247.90
COMPACTION WITH MOISTURE CONTROL									
0100	2115-0100000	16,117.100	CY	31.65000	510,106.22	31.65000	510,106.22	40.00000	644,684.00
MODIFIED SUBBASE									
0110	2122-5190009	10,134.600	SY	112.25000	1,137,608.85	113.00000	1,145,209.80	83.00000	841,171.80
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0120	2122-5190010	4,519.400	SY	69.50000	314,098.30	72.00000	325,396.80	58.00000	262,125.20
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0130	2122-5190085	2,699.100	SY	59.55000	160,731.41	62.00000	167,344.20	49.00000	132,255.90
PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.									
0140	2123-7450020	262.170	STA	53.50000	14,026.10	53.50000	14,026.10	350.00000	91,759.50
SHOULDER FINISHING, EARTH									

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Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0150	2210-0475290	65.540	TON	36.75000	2,408.60	36.75000	2,408.60	27.50000	1,802.35
MACADAM STONE BASE									
0160	2214-5145150	10,134.600	SY	14.00000	141,884.40	15.00000	152,019.00	8.25000	83,610.45
PAVEMENT SCARIFICATION									
0170	2301-1034085	7,764.400	SY	63.10000	489,933.64	66.00000	512,450.40	70.00000	543,508.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8.5 IN.									
0180	2301-1034100	27,635.400	SY	73.50000	2,031,201.90	77.00000	2,127,925.80	73.00000	2,017,384.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0190	2301-4875004	476.500	SY	53.30000	25,397.45	60.00000	28,590.00	38.00000	18,107.00
MEDIAN, P.C. CONCRETE, 4 IN.									
0200	2301-7000110	41,418.000	EACH	1.00000	41,418.00	1.00000	41,418.00	1.00000	41,418.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48								Cat Alt Set:		Cat Alt Member:	
0280	2416-0100024	5.000 EACH	1,405.00000	7,025.00	1,405.00000	7,025.00	2,300.00000	11,500.00	APRONS, CONCRETE, 24 IN. DIA.		
0290	2416-0100030	1.000 EACH	1,095.00000	1,095.00	1,095.00000	1,095.00	1,500.00000	1,500.00	APRONS, CONCRETE, 30 IN. DIA.		
0300	2416-0100036	5.000 EACH	2,190.00000	10,950.00	2,190.00000	10,950.00	2,500.00000	12,500.00	APRONS, CONCRETE, 36 IN. DIA.		
0310	2416-0101036	7.000 EACH	780.00000	5,460.00	780.00000	5,460.00	1,100.00000	7,700.00	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.		
0320	2416-0101136	1.000 EACH	390.00000	390.00	390.00000	390.00	1,400.00000	1,400.00	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.		
0330	2416-0102224	6.000 EACH	1,355.00000	8,130.00	1,355.00000	8,130.00	1,800.00000	10,800.00	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.		
0340	2416-1180024	236.000 LF	72.50000	17,110.00	72.50000	17,110.00	101.00000	23,836.00	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.		

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Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0350	2416-1180030	48.000	LF	128.00000	6,144.00	128.00000	6,144.00	134.00000	6,432.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0360	2416-1180036	192.000	LF	100.00000	19,200.00	100.00000	19,200.00	142.00000	27,264.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0370	2416-1200224	286.000	LF	82.50000	23,595.00	82.50000	23,595.00	134.00000	38,324.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0380	2435-0130148	6.000	EACH	5,800.00000	34,800.00	5,800.00000	34,800.00	5,000.00000	30,000.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0390	2435-0250800	9.000	EACH	7,940.00000	71,460.00	7,940.00000	71,460.00	7,900.00000	71,100.00
INTAKE, SW-508									
0400	2435-0251000	1.000	EACH	9,500.00000	9,500.00	9,500.00000	9,500.00	8,700.00000	8,700.00
INTAKE, SW-510									
0410	2435-0251100	1.000	EACH	4,205.00000	4,205.00	4,205.00000	4,205.00	3,200.00000	3,200.00
INTAKE, SW-511									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0480	2503-0114224	24.000	LF	125.00000	3,000.00	125.00000	3,000.00	89.00000	2,136.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0490	2503-0114230	252.000	LF	129.00000	32,508.00	129.00000	32,508.00	113.00000	28,476.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0500	2503-0114236	31.000	LF	150.00000	4,650.00	150.00000	4,650.00	129.00000	3,999.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0510	2503-0200036	808.000	LF	10.50000	8,484.00	10.50000	8,484.00	33.00000	26,664.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0520	2504-0114010	164.900	LF	65.00000	10,718.50	65.00000	10,718.50	86.00000	14,181.40
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									

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Letting Date: February 20, 2024

Line No / Item Number				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0530	2504-0114012	990.900	LF	72.00000	71,344.80	72.00000	71,344.80	94.00000	93,144.60
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0540	2504-0134012	55.000	LF	380.00000	20,900.00	380.00000	20,900.00	300.00000	16,500.00
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0550	2504-0240036	1,024.000	LF	25.00000	25,600.00	25.00000	25,600.00	32.00000	32,768.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0560	2504-0240236	76.000	LF	20.00000	1,520.00	20.00000	1,520.00	28.50000	2,166.00
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0570	2506-4984000	48.600	CY	193.50000	9,404.10	193.50000	9,404.10	218.00000	10,594.80
FLOWABLE MORTAR									
0580	2507-3250005	313.400	SY	5.50000	1,723.70	5.50000	1,723.70	2.75000	861.85
ENGINEERING FABRIC									

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Call Order: 105

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Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0590	2507-6800061	164.800	TON	60.00000	9,888.00	60.00000	9,888.00	96.00000	15,820.80
REVTMENT, CLASS E									
0600	2510-6745850	23,912.500	SY	4.30000	102,823.75	4.30000	102,823.75	6.75000	161,409.38
REMOVAL OF PAVEMENT									
0610	2510-6750600	9.000	EACH	200.00000	1,800.00	200.00000	1,800.00	1,300.00000	11,700.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0620	2511-6745900	1,107.500	SY	5.75000	6,368.13	5.75000	6,368.13	15.00000	16,612.50
REMOVAL OF SIDEWALK									
0630	2511-7526004	1,220.000	SY	53.20000	64,904.00	70.00000	85,400.00	66.00000	80,520.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0640	2511-7526006	103.500	SY	77.50000	8,021.25	85.00000	8,797.50	120.00000	12,420.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0650	2511-7528101	112.200	SF	60.00000	6,732.00	40.00000	4,488.00	26.00000	2,917.20
DETECTABLE WARNINGS									

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Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0660	2515-2475008	172.400 SY	76.60000	13,205.84	87.00000	14,998.80	107.00000	18,446.80	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0670	2515-6745600	96.800 SY	8.85000	856.68	8.85000	856.68	9.75000	943.80	
REMOVAL OF PAVED DRIVEWAY									
0680	2519-3280000	4,705.000 LF	5.00000	23,525.00	4.00000	18,820.00	5.25000	24,701.25	
FENCE, FIELD									
0690	2519-3300400	30.000 EACH	250.00000	7,500.00	275.00000	8,250.00	260.00000	7,800.00	
FIELD FENCE BRACE PANELS									
0700	2519-4200120	1,058.100 LF	1.00000	1,058.10	3.75000	3,967.88	3.75000	3,967.88	
REMOVAL OF FENCE, CHAIN LINK									
0710	2519-4200140	4,268.800 LF	1.00000	4,268.80	1.75000	7,470.40	1.75000	7,470.40	
REMOVAL OF FENCE, FIELD									
0720	2520-3350015	1.000 EACH	10,000.00000	10,000.00	30,000.00000	30,000.00	12,000.00000	12,000.00	
FIELD OFFICE									
0730	2526-8285000	(1) LS	28,000.00000	28,000.00	36,000.00000	36,000.00	20,000.00000	20,000.00	
CONSTRUCTION SURVEY									

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Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0740	2527-9263109	597.540 STA	60.00000	35,852.40	60.00000	35,852.40	62.00000	37,047.48	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0750	2527-9263131	33.600 STA	130.00000	4,368.00	130.00000	4,368.00	134.00000	4,502.40	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0760	2527-9263137	4.000 EACH	100.00000	400.00	100.00000	400.00	103.00000	412.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0770	2527-9263180	294.880 STA	40.00000	11,795.20	40.00000	11,795.20	41.00000	12,090.08	
PAVEMENT MARKINGS REMOVED									
0780	2528-2518000	2.000 EACH	250.00000	500.00	250.00000	500.00	260.00000	520.00	
SAFETY CLOSURE									
0790	2528-8400048	6,850.000 LF	18.00000	123,300.00	18.00000	123,300.00	18.50000	126,725.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0800	2528-8445110	(1) LS	37,000.00000	37,000.00	37,000.00000	37,000.00	80,000.00000	80,000.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

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Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0880	2601-2636015	19.000 ACRE		1,000.00000	19,000.00	950.00000	18,050.00	1,000.00000	19,000.00
NATIVE GRASS SEEDING									
0890	2601-2636018	1.780 ACRE		1,900.00000	3,382.00	2,300.00000	4,094.00	2,000.00000	3,560.00
WETLAND GRASS SEEDING									
0900	2601-2636043	4.740 ACRE		780.00000	3,697.20	850.00000	4,029.00	800.00000	3,792.00
SEEDING AND FERTILIZING (RURAL)									
0910	2601-2639010	143.830 SQ		70.00000	10,068.10	75.00000	10,787.25	72.00000	10,355.76
SODDING									
0920	2601-2642100	20.000 ACRE		300.00000	6,000.00	300.00000	6,000.00	310.00000	6,200.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0930	2601-2643110	86.300 MGAL		75.00000	6,472.50	75.00000	6,472.50	75.00000	6,472.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0940	2601-2643300	5.000 EACH		450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
MOBILIZATION FOR WATERING									

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Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1020	2602-0000500	58.000 LF	20.00000	1,160.00	14.45000	838.10	20.50000	1,189.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1030	2602-0000510	10.000 EACH	20.00000	200.00	0.10000	1.00	20.50000	205.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1040	2602-0000520	10.000 EACH	20.00000	200.00	0.10000	1.00	20.50000	205.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1050	2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	
MOBILIZATIONS, EROSION CONTROL									
1060	2602-0010020	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$7,932,658.59		\$8,131,642.50		\$8,239,860.95	

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Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Design No. 123; 8'-0 x 4'-0 Reinforced Concrete Box Culvert Extension - (483				Cat Alt Set:		Cat Alt Member:			
1070	2401-6750001	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	16,000.00000	16,000.00
REMOVALS, AS PER PLAN									
1080	2402-2720000	98.000	CY	22.00000	2,156.00	22.00000	2,156.00	22.50000	2,205.00
EXCAVATION, CLASS 20									
1090	2402-3825025	21.300	CY	130.00000	2,769.00	130.00000	2,769.00	134.00000	2,854.20
GRANULAR MATERIAL FOR BLANKET									
1100	2403-0100020	39.700	CY	975.00000	38,707.50	975.00000	38,707.50	1,000.00000	39,700.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1110	2404-7775000	5,434.000	LB	2.25000	12,226.50	2.25000	12,226.50	2.25000	12,226.50
REINFORCING STEEL									
1120	2501-8400172	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	21,000.00000	21,000.00
TEMPORARY SHORING									
Section Totals:				\$90,859.00		\$90,859.00		\$93,985.70	

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Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IMN-080-6(503)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1130	2524-6765210	12.000 EACH	100.00000	1,200.00	100.00000	1,200.00	103.00000	1,236.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
1140	2524-6765220	1.000 EACH	500.00000	500.00	450.00000	450.00	460.00000	460.00	
REMOVAL OF TYPE B SIGN ASSEMBLY									
1150	2524-9089100	38.000 EACH	100.00000	3,800.00	82.00000	3,116.00	84.00000	3,192.00	
DELINEATOR, RIGID - TYPE I									
1160	2524-9089110	15.000 EACH	100.00000	1,500.00	90.00000	1,350.00	93.00000	1,395.00	
DELINEATOR, RIGID - TYPE IA									
1170	2524-9089200	19.000 EACH	100.00000	1,900.00	84.00000	1,596.00	87.00000	1,653.00	
DELINEATOR, RIGID - TYPE II									
1180	2524-9100020	7.000 EACH	150.00000	1,050.00	136.00000	952.00	140.00000	980.00	
OBJECT MARKER, TYPE 2									
1190	2524-9210007	2.000 EACH	250.00000	500.00	245.00000	490.00	250.00000	500.00	
REFERENCE LOCATION SIGNS									
1200	2524-9276010	311.000 LF	14.00000	4,354.00	18.00000	5,598.00	18.50000	5,753.50	
PERFORATED SQUARE STEEL TUBE POSTS									

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Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IMN-080-6(503)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1210	2524-9276027	21.000 EACH	475.00000	9,975.00	934.00000	19,614.00	960.00000	20,160.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1220	2524-9325001	220.600 SF	21.00000	4,632.60	14.30000	3,154.58	14.75000	3,253.85	
TYPE A SIGNS, SHEET ALUMINUM									
1230	2524-9380001	42.000 SF	80.00000	3,360.00	30.00000	1,260.00	31.00000	1,302.00	
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1240	2526-8285000	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	2,300.00000	2,300.00	
CONSTRUCTION SURVEY									
1250	2528-8445110	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00	
TRAFFIC CONTROL									
1260	2533-4980005	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	7,400.00000	7,400.00	
MOBILIZATION									
1270	2555-0000010	(1) LS	2,500.00000	2,500.00	1,350.00000	1,350.00	1,400.00000	1,400.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									

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Line No / Item Number Item Description				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IMN-080-6(503)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1280	2599-9999005	1.000	EACH	4,000.00000	4,000.00	2,695.00000	2,695.00	2,800.00000	2,800.00
'(EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:				\$54,771.60		\$56,325.58		\$55,285.35	

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Line No / Item Number				(4) STREB CONSTRUCTION CO., INC.		(5) WICKS CONSTRUCTION, INC.		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 Lighting Items - IMN-080-6(504)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1290	2523-0000100	57.000	EACH	6,550.00000	373,350.00	6,154.00000	350,778.00	6,300.00000	359,100.00
LIGHTING POLES									
1300	2523-0000200	10,394.000	LF	14.00000	145,516.00	16.50000	171,501.00	17.00000	176,698.00
ELECTRICAL CIRCUITS									
1310	2523-0000310	7.000	EACH	1,250.00000	8,750.00	886.00000	6,202.00	910.00000	6,370.00
HANDHOLES AND JUNCTION BOXES									
1320	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
1330	2533-4980005	(1)	LS	30,000.00000	30,000.00	27,200.00000	27,200.00	28,000.00000	28,000.00
MOBILIZATION									
1340	2599-9999010	(1)	LS	5,000.00000	5,000.00	11,515.00000	11,515.00	12,000.00000	12,000.00
('LUMP SUM' ITEM) MODIFY EXISTING ELECTRICAL ROOM									
Section Totals:				\$564,116.00		\$568,696.00		\$583,668.00	
Contract Item Totals				\$8,642,405.19		\$8,847,523.08		\$8,972,800.00	
Contract Time Totals									

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Contract Grand Totals

\$8,642,405.19

\$8,847,523.08

8,972,800.00

() indicates item is bid as Lump Sum

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Call Order: 105

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Primary County: IOWA

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Line No / Item Number Item Description				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	476.900	UNIT	95.00000	45,305.50	50.00000	23,845.00	150.00000	71,535.00
CLEARING AND GRUBBING									
0020	2102-0425070	1,232.300	TON	34.00000	41,898.20	25.00000	30,807.50	35.00000	43,130.50
SPECIAL BACKFILL									
0030	2102-2710070	20,583.000	CY	5.30000	109,089.90	6.00000	123,498.00	10.00000	205,830.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	88,740.000	CY	12.00000	1,064,880.00	14.00000	1,242,360.00	25.00000	2,218,500.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	150.000	CY	100.00000	15,000.00	50.00000	7,500.00	100.00000	15,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2104-2710020	18.800	CY	80.00000	1,504.00	30.00000	564.00	10.00000	188.00
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	32,372.000	CY	9.80000	317,245.60	6.00000	194,232.00	20.00000	647,440.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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Line No / Item Number				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0080	2107-0425020	18.400	CY	100.00000	1,840.00	20.00000	368.00	100.00000	1,840.00
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0090	2107-0875100	15,831.000	CY	1.00000	15,831.00	0.50000	7,915.50	1.50000	23,746.50
	COMPACTION WITH MOISTURE CONTROL								
0100	2115-0100000	16,117.100	CY	43.20000	696,258.72	50.00000	805,855.00	45.00000	725,269.50
	MODIFIED SUBBASE								
0110	2122-5190009	10,134.600	SY	80.51000	815,936.65	120.00000	1,216,152.00	80.54000	816,240.68
	PAVED SHOULDER, P.C. CONCRETE, 9 IN.								
0120	2122-5190010	4,519.400	SY	56.65000	256,024.01	72.00000	325,396.80	56.65000	256,024.01
	PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0130	2122-5190085	2,699.100	SY	48.00000	129,556.80	63.00000	170,043.30	48.00000	129,556.80
	PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.								
0140	2123-7450020	262.170	STA	200.00000	52,434.00	225.00000	58,988.25	275.00000	72,096.75
	SHOULDER FINISHING, EARTH								

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Line No / Item Number Item Description				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0150	2210-0475290	65.540	TON	76.00000	4,981.04	36.00000	2,359.44	60.00000	3,932.40
MACADAM STONE BASE									
0160	2214-5145150	10,134.600	SY	5.00000	50,673.00	9.00000	91,211.40	13.54000	137,222.48
PAVEMENT SCARIFICATION									
0170	2301-1034085	7,764.400	SY	68.00000	527,979.20	65.00000	504,686.00	68.00000	527,979.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8.5 IN.									
0180	2301-1034100	27,635.400	SY	71.13000	1,965,706.00	75.00000	2,072,655.00	71.13000	1,965,706.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0190	2301-4875004	476.500	SY	37.16000	17,706.74	60.00000	28,590.00	37.16000	17,706.74
MEDIAN, P.C. CONCRETE, 4 IN.									
0200	2301-7000110	41,418.000	EACH	1.00000	41,418.00	1.00000	41,418.00	1.00000	41,418.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Line No / Item Number				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0210	2315-8275025	46.580	TON	68.00000	3,167.44	35.00000	1,630.30	45.00000	2,096.10
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0220	2317-7000110	26,550.000	EACH	1.00000	26,550.00	1.00000	26,550.00	1.00000	26,550.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0230	2401-6745356	10.000	EACH	800.00000	8,000.00	500.00000	5,000.00	1,000.00000	10,000.00
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
0240	2401-6745765	10.000	EACH	450.00000	4,500.00	600.00000	6,000.00	450.00000	4,500.00
	REMOVAL OF LIGHT POLES								
0250	2402-0425040	400.700	CY	45.00000	18,031.50	56.00000	22,439.20	60.00000	24,042.00
	FLOODED BACKFILL								
0260	2402-2720000	1,261.000	CY	12.00000	15,132.00	8.00000	10,088.00	12.00000	15,132.00
	EXCAVATION, CLASS 20								
0270	2416-0100015	4.000	EACH	1,800.00000	7,200.00	1,500.00000	6,000.00	850.00000	3,400.00
	APRONS, CONCRETE, 15 IN. DIA.								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0280	2416-0100024	5.000	EACH	3,000.00000	15,000.00	1,900.00000	9,500.00	1,650.00000	8,250.00
APRONS, CONCRETE, 24 IN. DIA.									
0290	2416-0100030	1.000	EACH	2,800.00000	2,800.00	2,000.00000	2,000.00	1,250.00000	1,250.00
APRONS, CONCRETE, 30 IN. DIA.									
0300	2416-0100036	5.000	EACH	4,400.00000	22,000.00	3,000.00000	15,000.00	2,450.00000	12,250.00
APRONS, CONCRETE, 36 IN. DIA.									
0310	2416-0101036	7.000	EACH	945.00000	6,615.00	1,000.00000	7,000.00	800.00000	5,600.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0320	2416-0101136	1.000	EACH	1,150.00000	1,150.00	2,000.00000	2,000.00	1,000.00000	1,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0330	2416-0102224	6.000	EACH	3,100.00000	18,600.00	1,800.00000	10,800.00	1,700.00000	10,200.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0340	2416-1180024	236.000	LF	155.00000	36,580.00	105.00000	24,780.00	95.00000	22,420.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

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Line No / Item Number Item Description				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0350	2416-1180030	48.000	LF	185.00000	8,880.00	145.00000	6,960.00	170.00000	8,160.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0360	2416-1180036	192.000	LF	200.00000	38,400.00	150.00000	28,800.00	145.00000	27,840.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0370	2416-1200224	286.000	LF	142.00000	40,612.00	120.00000	34,320.00	120.00000	34,320.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0380	2435-0130148	6.000	EACH	6,500.00000	39,000.00	5,000.00000	30,000.00	5,200.00000	31,200.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0390	2435-0250800	9.000	EACH	7,200.00000	64,800.00	8,000.00000	72,000.00	8,500.00000	76,500.00
INTAKE, SW-508									
0400	2435-0251000	1.000	EACH	11,500.00000	11,500.00	9,000.00000	9,000.00	10,000.00000	10,000.00
INTAKE, SW-510									
0410	2435-0251100	1.000	EACH	5,300.00000	5,300.00	5,000.00000	5,000.00	4,600.00000	4,600.00
INTAKE, SW-511									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0420	2435-0251224	2.000	EACH	2,700.00000	5,400.00	2,000.00000	4,000.00	2,600.00000	5,200.00
	INTAKE, SW-512, 24 IN.								
0430	2502-8212034	11,783.000	LF	12.46000	146,816.18	13.00000	153,179.00	12.46000	146,816.18
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0440	2502-8221303	22.000	EACH	600.00000	13,200.00	300.00000	6,600.00	600.00000	13,200.00
	SUBDRAIN OUTLET, DR-303								
0450	2502-8221306	44.000	EACH	400.00000	17,600.00	550.00000	24,200.00	400.00000	17,600.00
	SUBDRAIN OUTLET, DR-306								
0460	2503-0114215	1,091.000	LF	85.00000	92,735.00	70.00000	76,370.00	100.00000	109,100.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0470	2503-0114218	42.000	LF	92.00000	3,864.00	75.00000	3,150.00	125.00000	5,250.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0480	2503-0114224	24.000	LF	108.00000	2,592.00	100.00000	2,400.00	130.00000	3,120.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0490	2503-0114230	252.000	LF	132.00000	33,264.00	115.00000	28,980.00	135.00000	34,020.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0500	2503-0114236	31.000	LF	162.00000	5,022.00	145.00000	4,495.00	170.00000	5,270.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0510	2503-0200036	808.000	LF	25.00000	20,200.00	24.00000	19,392.00	30.00000	24,240.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0520	2504-0114010	164.900	LF	100.00000	16,490.00	80.00000	13,192.00	115.00000	18,963.50
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									

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Line No / Item Number Item Description				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0530	2504-0114012	990.900	LF	110.00000	108,999.00	84.00000	83,235.60	130.00000	128,817.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0540	2504-0134012	55.000	LF	350.00000	19,250.00	200.00000	11,000.00	475.00000	26,125.00
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0550	2504-0240036	1,024.000	LF	11.00000	11,264.00	20.00000	20,480.00	26.00000	26,624.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0560	2504-0240236	76.000	LF	50.00000	3,800.00	36.00000	2,736.00	14.00000	1,064.00
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0570	2506-4984000	48.600	CY	255.00000	12,393.00	225.00000	10,935.00	250.00000	12,150.00
FLOWABLE MORTAR									
0580	2507-3250005	313.400	SY	5.00000	1,567.00	2.00000	626.80	5.00000	1,567.00
ENGINEERING FABRIC									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0590	2507-6800061	164.800	TON	90.00000	14,832.00	65.00000	10,712.00	95.00000	15,656.00
REVTMENT, CLASS E									
0600	2510-6745850	23,912.500	SY	7.10000	169,778.75	8.00000	191,300.00	14.00000	334,775.00
REMOVAL OF PAVEMENT									
0610	2510-6750600	9.000	EACH	825.00000	7,425.00	900.00000	8,100.00	900.00000	8,100.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0620	2511-6745900	1,107.500	SY	12.00000	13,290.00	10.00000	11,075.00	14.00000	15,505.00
REMOVAL OF SIDEWALK									
0630	2511-7526004	1,220.000	SY	63.95000	78,019.00	55.00000	67,100.00	63.95000	78,019.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0640	2511-7526006	103.500	SY	116.23000	12,029.81	90.00000	9,315.00	116.23000	12,029.81
SIDEWALK, P.C. CONCRETE, 6 IN.									
0650	2511-7528101	112.200	SF	25.00000	2,805.00	50.00000	5,610.00	25.00000	2,805.00
DETECTABLE WARNINGS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0660	2515-2475008	172.400	SY	103.79000	17,893.40	78.00000	13,447.20	103.79000	17,893.40
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0670	2515-6745600	96.800	SY	30.00000	2,904.00	24.00000	2,323.20	14.00000	1,355.20
REMOVAL OF PAVED DRIVEWAY									
0680	2519-3280000	4,705.000	LF	4.00000	18,820.00	4.00000	18,820.00	4.00000	18,820.00
FENCE, FIELD									
0690	2519-3300400	30.000	EACH	275.00000	8,250.00	350.00000	10,500.00	275.00000	8,250.00
FIELD FENCE BRACE PANELS									
0700	2519-4200120	1,058.100	LF	3.75000	3,967.88	5.00000	5,290.50	3.75000	3,967.88
REMOVAL OF FENCE, CHAIN LINK									
0710	2519-4200140	4,268.800	LF	1.75000	7,470.40	2.50000	10,672.00	1.75000	7,470.40
REMOVAL OF FENCE, FIELD									
0720	2520-3350015	1.000	EACH	20,000.00000	20,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
FIELD OFFICE									
0730	2526-8285000	(1)	LS	40,000.00000	40,000.00	23,000.00000	23,000.00	19,600.00000	19,600.00
CONSTRUCTION SURVEY									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0740	2527-9263109	597.540	STA	60.00000	35,852.40	50.00000	29,877.00	60.00000	35,852.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0750	2527-9263131	33.600	STA	130.00000	4,368.00	200.00000	6,720.00	130.00000	4,368.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0760	2527-9263137	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0770	2527-9263180	294.880	STA	40.00000	11,795.20	35.00000	10,320.80	40.00000	11,795.20
PAVEMENT MARKINGS REMOVED									
0780	2528-2518000	2.000	EACH	250.00000	500.00	200.00000	400.00	250.00000	500.00
SAFETY CLOSURE									
0790	2528-8400048	6,850.000	LF	18.00000	123,300.00	28.00000	191,800.00	18.00000	123,300.00
TEMPORARY BARRIER RAIL, CONCRETE									
0800	2528-8445110	(1)	LS	86,000.00000	86,000.00	35,000.00000	35,000.00	77,669.81000	77,669.81
TRAFFIC CONTROL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0810	2528-9290050	10.000	CDAY	275.00000	2,750.00	200.00000	2,000.00	275.00000	2,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0820	2533-4980005	(1)	LS	740,000.00000	740,000.00	150,000.00000	150,000.00	550,000.00000	550,000.00
MOBILIZATION									
0830	2538-6975110	1.000	EACH	4,500.00000	4,500.00	2,700.00000	2,700.00	2,500.00000	2,500.00
SEALING WELLS									
0840	2548-0000200	188.910	STA	50.00000	9,445.50	175.00000	33,059.25	98.82000	18,668.09
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0850	2551-0000110	3.000	EACH	1,500.00000	4,500.00	1,730.00000	5,190.00	1,500.00000	4,500.00
TEMP CRASH CUSHION									
0860	2599-9999009	1,021.600	LF	92.00000	93,987.20	52.00000	53,123.20	86.05000	87,908.68
('LINEAR FEET' ITEM) CUNETTE									
0870	2601-2634100	25.500	ACRE	500.00000	12,750.00	550.00000	14,025.00	440.00000	11,220.00
MULCHING									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0880	2601-2636015	19.000	ACRE	1,100.00000	20,900.00	1,200.00000	22,800.00	950.00000	18,050.00
NATIVE GRASS SEEDING									
0890	2601-2636018	1.780	ACRE	2,000.00000	3,560.00	2,070.00000	3,684.60	2,300.00000	4,094.00
WETLAND GRASS SEEDING									
0900	2601-2636043	4.740	ACRE	800.00000	3,792.00	1,380.00000	6,541.20	850.00000	4,029.00
SEEDING AND FERTILIZING (RURAL)									
0910	2601-2639010	143.830	SQ	55.00000	7,910.65	81.00000	11,650.23	75.00000	10,787.25
SODDING									
0920	2601-2642100	20.000	ACRE	200.00000	4,000.00	1,120.00000	22,400.00	300.00000	6,000.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0930	2601-2643110	86.300	MGAL	75.00000	6,472.50	75.00000	6,472.50	75.00000	6,472.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0940	2601-2643300	5.000	EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
MOBILIZATION FOR WATERING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
0950	2602-0000030	4,064.000	LF	1.60000	6,502.40	1.50000	6,096.00	1.40000	5,689.60
	SILT FENCE FOR DITCH CHECKS								
0960	2602-0000050	40.000	EACH	150.00000	6,000.00	280.00000	11,200.00	700.00000	28,000.00
	SILT BASINS								
0970	2602-0000071	2,032.000	LF	0.01000	20.32	0.50000	1,016.00	0.01000	20.32
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0980	2602-0000080	20.000	EACH	50.00000	1,000.00	225.00000	4,500.00	700.00000	14,000.00
	REMOVAL OF SILT BASINS								
0990	2602-0000101	406.000	LF	1.00000	406.00	0.30000	121.80	0.01000	4.06
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1000	2602-0000312	5,514.000	LF	2.10000	11,579.40	3.00000	16,542.00	2.45000	13,509.30
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1010	2602-0000351	4,411.000	LF	0.20000	882.20	0.60000	2,646.60	0.30000	1,323.30
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-080-6(483)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1020	2602-0000500	58.000	LF	15.00000	870.00	17.00000	986.00	14.45000	838.10
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1030	2602-0000510	10.000	EACH	20.00000	200.00	28.00000	280.00	0.10000	1.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1040	2602-0000520	10.000	EACH	20.00000	200.00	28.00000	280.00	0.10000	1.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1050	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
1060	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$8,710,921.49		\$8,804,331.17		\$10,446,747.64	

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Design No. 123; 8'-0 x 4'-0 Reinforced Concrete Box Culvert Extension - (483				Cat Alt Set:		Cat Alt Member:			
1070	2401-6750001	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
1080	2402-2720000	98.000	CY	22.00000	2,156.00	40.00000	3,920.00	22.00000	2,156.00
EXCAVATION, CLASS 20									
1090	2402-3825025	21.300	CY	130.00000	2,769.00	115.00000	2,449.50	130.00000	2,769.00
GRANULAR MATERIAL FOR BLANKET									
1100	2403-0100020	39.700	CY	975.00000	38,707.50	1,000.00000	39,700.00	975.00000	38,707.50
STRUCTURAL CONCRETE (RCB CULVERT)									
1110	2404-7775000	5,434.000	LB	2.25000	12,226.50	1.50000	8,151.00	2.25000	12,226.50
REINFORCING STEEL									
1120	2501-8400172	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
TEMPORARY SHORING									
Section Totals:				\$90,859.00		\$84,220.50		\$90,859.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IMN-080-6(503)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1130	2524-6765210	12.000	EACH	100.00000	1,200.00	86.00000	1,032.00	100.00000	1,200.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1140	2524-6765220	1.000	EACH	450.00000	450.00	675.00000	675.00	450.00000	450.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1150	2524-9089100	38.000	EACH	82.00000	3,116.00	125.00000	4,750.00	82.00000	3,116.00
DELINEATOR, RIGID - TYPE I									
1160	2524-9089110	15.000	EACH	90.00000	1,350.00	135.00000	2,025.00	90.00000	1,350.00
DELINEATOR, RIGID - TYPE IA									
1170	2524-9089200	19.000	EACH	84.00000	1,596.00	135.00000	2,565.00	84.00000	1,596.00
DELINEATOR, RIGID - TYPE II									
1180	2524-9100020	7.000	EACH	136.00000	952.00	325.00000	2,275.00	136.00000	952.00
OBJECT MARKER, TYPE 2									
1190	2524-9210007	2.000	EACH	245.00000	490.00	215.00000	430.00	245.00000	490.00
REFERENCE LOCATION SIGNS									
1200	2524-9276010	311.000	LF	18.00000	5,598.00	14.00000	4,354.00	18.00000	5,598.00
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IMN-080-6(503)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1210	2524-9276027	21.000	EACH	934.00000	19,614.00	485.00000	10,185.00	934.00000	19,614.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1220	2524-9325001	220.600	SF	14.30000	3,154.58	21.00000	4,632.60	14.30000	3,154.58
TYPE A SIGNS, SHEET ALUMINUM									
1230	2524-9380001	42.000	SF	30.00000	1,260.00	38.00000	1,596.00	30.00000	1,260.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1240	2526-8285000	(1)	LS	4,000.00000	4,000.00	2,200.00000	2,200.00	2,200.00000	2,200.00
CONSTRUCTION SURVEY									
1250	2528-8445110	(1)	LS	1,500.00000	1,500.00	540.00000	540.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
1260	2533-4980005	(1)	LS	7,200.00000	7,200.00	7,460.00000	7,460.00	7,200.00000	7,200.00
MOBILIZATION									
1270	2555-0000010	(1)	LS	1,350.00000	1,350.00	2,700.00000	2,700.00	1,350.00000	1,350.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items - IMN-080-6(503)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1280	2599-9999005	1.000	EACH	2,695.00000	2,695.00	2,160.00000	2,160.00	2,695.00000	2,695.00
'(EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:				\$55,525.58		\$49,579.60		\$53,725.58	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Line No / Item Number				(7) MOYNA, C.J. & SONS, LLC.		(8) BOOMERANG CORP.		(9) 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: 0004 Lighting Items - IMN-080-6(504)208--0E-48						Cat Alt Set:		Cat Alt Member:	
1290	2523-0000100	57.000	EACH	6,154.00000	350,778.00	7,000.00000	399,000.00	6,154.00000	350,778.00
LIGHTING POLES									
1300	2523-0000200	10,394.000	LF	16.50000	171,501.00	24.00000	249,456.00	16.50000	171,501.00
ELECTRICAL CIRCUITS									
1310	2523-0000310	7.000	EACH	886.00000	6,202.00	1,890.00000	13,230.00	886.00000	6,202.00
HANDHOLES AND JUNCTION BOXES									
1320	2528-8445110	(1)	LS	1,500.00000	1,500.00	540.00000	540.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
1330	2533-4980005	(1)	LS	27,200.00000	27,200.00	30,000.00000	30,000.00	27,200.00000	27,200.00
MOBILIZATION									
1340	2599-9999010	(1)	LS	11,515.00000	11,515.00	6,500.00000	6,500.00	11,515.00000	11,515.00
('LUMP SUM' ITEM) MODIFY EXISTING ELECTRICAL ROOM									
Section Totals:				\$568,696.00		\$698,726.00		\$568,696.00	
Contract Item Totals				\$9,426,002.07		\$9,636,857.27		\$11,160,028.22	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 48-0806-483

Primary County: IOWA

Letting Date: February 20, 2024

Contract Grand Totals

\$9,426,002.07

\$9,636,857.27

11,160,028.22

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106	Contract ID: 56-2697-635	Primary County: LEE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: BLUE TOP EXCAVATING LLC	
Contract Period: Start Date: 06/10/24 30 Working Days		

Project Information:

Project: TAP-U-2697(635)--8I-56	WorkType: PCC SIDEWALK/TRAIL
County: LEE	Prj Awd Amt: \$379,121.06
Route: 48TH STREET TRAIL	
Location: In the city of Fort Madison, trail along 48th St from Avenue L north to River Valley Rd	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106 **Contract ID: 56-2697-635** **Primary County: LEE**
Letting Date: February 20, 2024 10:00 A.M. **DBE Goal: 3.0%**
Letting Status: AWARDED **Awarded Vendor: BLUE TOP EXCAVATING LLC**
Contract Period: Start Date: 06/10/24 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL346	BLUE TOP EXCAVATING LLC	\$379,121.06	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	FO271	FS, INC. DBA FOUR SEASONS EXCAVATION, INC.	\$433,950.68	114.46%
3	JO279	JONES CONTRACTING CORP.	\$448,777.00	118.37%
4	T.033	TK CONCRETE, INC.	\$495,535.00	130.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BLUE TOP EXCAVATING LLC		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(3) JONES CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	13.800	UNIT	125.00000	1,725.00	250.00000	3,450.00	100.00000	1,380.00
CLEARING AND GRUBBING									
0020	2102-2710070	903.000	CY	20.00000	18,060.00	20.00000	18,060.00	27.00000	24,381.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	100.000	CY	5.00000	500.00	50.00000	5,000.00	61.50000	6,150.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2105-8425015	803.000	CY	8.00000	6,424.00	10.00000	8,030.00	16.15000	12,968.45
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450000	35.600	STA	150.00000	5,340.00	300.00000	10,680.00	600.00000	21,360.00
SHOULDER CONSTRUCTION, EARTH									
0060	2416-0100015	1.000	EACH	1,500.00000	1,500.00	1,850.00000	1,850.00	2,000.00000	2,000.00
APRONS, CONCRETE, 15 IN. DIA.									
0070	2416-0101136	11.000	EACH	650.00000	7,150.00	1,500.00000	16,500.00	2,000.00000	22,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Line No / Item Number				(1) BLUE TOP EXCAVATING LLC		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(3) JONES CONTRACTING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0102260	2.000	EACH	2,850.00000	5,700.00	4,660.00000	9,320.00	6,750.00000	13,500.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.									
0090	2416-1160015	16.000	LF	150.00000	2,400.00	152.81000	2,444.96	100.00000	1,600.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0100	2416-1200260	88.000	LF	750.00000	66,000.00	537.98000	47,342.24	640.00000	56,320.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.									
0110	2435-0600010	3.000	EACH	500.00000	1,500.00	250.00000	750.00	1,000.00000	3,000.00
MANHOLE ADJUSTMENT, MINOR									
0120	2503-0200036	9.000	LF	16.25000	146.25	20.00000	180.00	100.00000	900.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0130	2510-6745850	17.700	SY	85.00000	1,504.50	47.54000	841.46	210.00000	3,717.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BLUE TOP EXCAVATING LLC		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(3) JONES CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2511-0302600	2,005.000	SY	58.85000	117,994.25	74.95000	150,274.75	63.50000	127,317.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. Reinforced									
0150	2511-0310100	19.900	STA	72.86000	1,449.91	250.00000	4,975.00	250.00000	4,975.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0160	2511-6745900	52.100	SY	20.00000	1,042.00	20.00000	1,042.00	30.00000	1,563.00
REMOVAL OF SIDEWALK									
0170	2511-7526006	63.000	SY	65.35000	4,117.05	77.25000	4,866.75	72.50000	4,567.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0180	2511-7528101	130.000	SF	59.25000	7,702.50	52.53000	6,828.90	60.00000	7,800.00
DETECTABLE WARNINGS									
0190	2512-1725206	80.000	LF	47.20000	3,776.00	81.48000	6,518.40	68.75000	5,500.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0200	2515-2475006	583.000	SY	62.40000	36,379.20	78.38000	45,695.54	70.40000	41,043.20
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BLUE TOP EXCAVATING LLC		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(3) JONES CONTRACTING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2515-6745600	583.000	SY	12.00000	6,996.00	11.92000	6,949.36	10.00000	5,830.00
REMOVAL OF PAVED DRIVEWAY									
0220	2527-9263109	5.600	STA	850.00000	4,760.00	1,030.00000	5,768.00	1,000.00000	5,600.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	3.000	EACH	100.00000	300.00	515.00000	1,545.00	500.00000	1,500.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	7,500.00000	7,500.00	10,300.00000	10,300.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	23,500.00000	23,500.00	19,096.00000	19,096.00	20,600.35000	20,600.35
MOBILIZATION									
0260	2599-9999005	2.000	EACH	15,000.00000	30,000.00	10,236.14000	20,472.28	9,938.00000	19,876.00
('EACH' ITEM) User Activated Pedestrian Beacon									
0270	2599-9999010	(1)	LS	500.00000	500.00	6,180.00000	6,180.00	6,000.00000	6,000.00
('LUMP SUM' ITEM) Signage									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BLUE TOP EXCAVATING LLC		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(3) JONES CONTRACTING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2601-2634100	1.000 ACRE	700.00000	700.00	1,339.00000	1,339.00	1,500.00000	1,500.00	
MULCHING									
0290	2601-2636044	1.000 ACRE	1,300.00000	1,300.00	1,854.00000	1,854.00	1,800.00000	1,800.00	
SEEDING AND FERTILIZING (URBAN)									
0300	2602-0000312	2,184.000 LF	4.00000	8,736.00	5.10000	11,138.40	4.00000	8,736.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000351	2,184.000 LF	0.10000	218.40	0.21000	458.64	0.50000	1,092.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0320	2602-0010010	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00	
MOBILIZATIONS, EROSION CONTROL									
0330	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$379,121.06		\$433,950.68		\$448,777.00	
Contract Item Totals				\$379,121.06		\$433,950.68		\$448,777.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Contract Time Totals

Contract Grand Totals

\$379,121.06

\$433,950.68

448,777.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	13.800	UNIT	350.00000	4,830.00				
CLEARING AND GRUBBING									
0020	2102-2710070	903.000	CY	33.50000	30,250.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	100.000	CY	70.00000	7,000.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2105-8425015	803.000	CY	10.50000	8,431.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450000	35.600	STA	350.00000	12,460.00				
SHOULDER CONSTRUCTION, EARTH									
0060	2416-0100015	1.000	EACH	2,000.00000	2,000.00				
APRONS, CONCRETE, 15 IN. DIA.									
0070	2416-0101136	11.000	EACH	675.00000	7,425.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0102260	2.000	EACH	7,500.00000	15,000.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.									
0090	2416-1160015	16.000	LF	100.00000	1,600.00				
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0100	2416-1200260	88.000	LF	350.00000	30,800.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.									
0110	2435-0600010	3.000	EACH	2,250.00000	6,750.00				
MANHOLE ADJUSTMENT, MINOR									
0120	2503-0200036	9.000	LF	75.00000	675.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0130	2510-6745850	17.700	SY	85.00000	1,504.50				
REMOVAL OF PAVEMENT									
0140	2511-0302600	2,005.000	SY	71.00000	142,355.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. Reinforced									

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2511-0310100	19.900	STA	500.00000	9,950.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0160	2511-6745900	52.100	SY	20.00000	1,042.00				
REMOVAL OF SIDEWALK									
0170	2511-7526006	63.000	SY	100.00000	6,300.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0180	2511-7528101	130.000	SF	55.00000	7,150.00				
DETECTABLE WARNINGS									
0190	2512-1725206	80.000	LF	75.00000	6,000.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0200	2515-2475006	583.000	SY	75.00000	43,725.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0210	2515-6745600	583.000	SY	15.50000	9,036.50				
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263109	5.600	STA	1,350.00000	7,560.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	3.000	EACH	750.00000	2,250.00				
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	60,500.00000	60,500.00				
MOBILIZATION									
0260	2599-9999005	2.000	EACH	15,000.00000	30,000.00				
('EACH' ITEM) User Activated Pedestrian Beacon									
0270	2599-9999010	(1)	LS	8,000.00000	8,000.00				
('LUMP SUM' ITEM) Signage									
0280	2601-2634100	1.000	ACRE	1,000.00000	1,000.00				
MULCHING									
0290	2601-2636044	1.000	ACRE	1,820.00000	1,820.00				
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-635

Primary County: LEE

Letting Date: February 20, 2024

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000312	2,184.000	LF	4.50000	9,828.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000351	2,184.000	LF	0.50000	1,092.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0320	2602-0010010	5.000	EACH	600.00000	3,000.00				
MOBILIZATIONS, EROSION CONTROL									
0330	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$495,535.00				
Contract Item Totals					\$495,535.00				
Contract Time Totals									
Contract Grand Totals					\$495,535.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 57-1187-819	Primary County: LINN
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EASTERN IOWA EXCAVATING & CONCRETE, LLC	
Contract Period: Start Date: 04/08/24 130 Working Days		

Project Information:

Project: TAP-U-1187(819)--8I-57	WorkType: PCC SIDEWALK/TRAIL
County: LINN	Prj Awd Amt: \$3,130,076.91
Route: BOWLING STREET TRAIL	
Location: In the city of Cedar Rapids, BwlngSt-10' trail-33rd AveN to 21stAve. 21stAve -A Ave on BwlngST. 21stAve 6' sdwlk &on-st	

Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 57-1187-819	Primary County: LINN
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EASTERN IOWA EXCAVATING & CONCRETE, LLC	
Contract Period: Start Date: 04/08/24 130 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$3,130,076.90	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$3,291,157.51	105.15%
3	MI296	MIDWEST CONCRETE, INC.	\$3,614,469.95	115.48%
4	RA260	RATHJE CONSTRUCTION CO.	\$3,697,122.29	118.12%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	\$3,869,755.21	123.63%
6	BO330	BOOMERANG CORP.	\$3,927,440.41	125.47%
7	PE320	PETERSON CONTRACTORS INC.	\$4,377,096.97	139.84%

Project(s) and Vendor Ranking

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 4.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: EASTERN IOWA EXCAVATING & CONCRETE, LLC

Contract Period: Start Date: 04/08/24 130 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	13.600	UNIT	96.00000	1,305.60	55.00000	748.00	80.00000	1,088.00
CLEARING AND GRUBBING									
0020	2101-0850002	53.600	UNIT	96.00000	5,145.60	60.00000	3,216.00	75.00000	4,020.00
CLEARING AND GRUBBING ADDITIONAL TREE REMOVALS									
0030	2102-2710090	6,207.000	CY	8.75000	54,311.25	20.00000	124,140.00	10.25000	63,621.75
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	437.000	CY	37.50000	16,387.50	35.00000	15,295.00	27.30000	11,930.10
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	2,912.000	CY	21.00000	61,152.00	20.00000	58,240.00	9.15000	26,644.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	1,338.000	CY	4.25000	5,686.50	10.00000	13,380.00	3.00000	4,014.00
COMPACTION WITH MOISTURE CONTROL									
0070	2113-0001100	7,844.000	SY	4.25000	33,337.00	2.75000	21,571.00	3.00000	23,532.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2401-6750001	(1)	LS	2,200.00000	2,200.00	750.00000	750.00	1,000.00000	1,000.00
REMOVALS, AS PER PLAN									
0160	2403-0100000	9.300	CY	455.00000	4,231.50	650.00000	6,045.00	1,700.00000	15,810.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0170	2404-7775000	1,640.000	LB	11.75000	19,270.00	7.25000	11,890.00	3.10000	5,084.00
REINFORCING STEEL									
0180	2430-0000100	392.000	SF	38.00000	14,896.00	50.00000	19,600.00	50.58000	19,827.36
MODULAR BLOCK RETAINING WALL									
0190	2431-0000100	206.000	SF	38.00000	7,828.00	45.00000	9,270.00	44.53000	9,173.18
SEGMENTAL BLOCK RETAINING WALL									
0200	2435-0140148	2.000	EACH	6,800.00000	13,600.00	5,750.00000	11,500.00	5,250.00000	10,500.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0210	2435-0140600	1.000	EACH	4,725.00000	4,725.00	7,350.00000	7,350.00	4,500.00000	4,500.00
MANHOLE, STORM SEWER, SW-406 4 FT. X 4 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2502-8212306	2,288.000	LF	21.85000	49,992.80	20.00000	45,760.00	15.00000	34,320.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0300	2502-8221303	20.000	EACH	210.00000	4,200.00	225.00000	4,500.00	250.00000	5,000.00
SUBDRAIN OUTLET, DR-303									
0310	2503-0114212	58.000	LF	150.00000	8,700.00	80.00000	4,640.00	110.00000	6,380.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0320	2503-0114215	480.000	LF	103.25000	49,560.00	70.00000	33,600.00	80.00000	38,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0330	2503-0114218	717.000	LF	95.00000	68,115.00	75.00000	53,775.00	80.00000	57,360.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2503-0116324	136.000	LF	200.00000	27,200.00	125.00000	17,000.00	200.00000	27,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0350	2510-6745850	8,144.000	SY	32.65000	265,901.60	8.75000	71,260.00	10.00000	81,440.00
REMOVAL OF PAVEMENT									
0360	2510-6750600	8.000	EACH	1,350.00000	10,800.00	1,000.00000	8,000.00	800.00000	6,400.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0370	2511-0300000	4,695.000	SY	11.25000	52,818.75	10.50000	49,297.50	9.00000	42,255.00
REMOVAL OF RECREATIONAL TRAIL									
0380	2511-0302600	4,681.000	SY	39.55000	185,133.55	45.00000	210,645.00	47.00000	220,007.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0390	2511-0310100	46.830	STA	185.00000	8,663.55	550.00000	25,756.50	350.00000	16,390.50
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2511-6745900	2,018.000	SY	11.00000	22,198.00	15.00000	30,270.00	12.00000	24,216.00
REMOVAL OF SIDEWALK									
0410	2511-7526005	1,236.000	SY	43.25000	53,457.00	50.00000	61,800.00	76.00000	93,936.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0420	2511-7526006	281.000	SY	51.25000	14,401.25	60.00000	16,860.00	95.00000	26,695.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0430	2511-7528101	1,177.000	SF	40.00000	47,080.00	45.00000	52,965.00	50.00000	58,850.00
DETECTABLE WARNINGS									
0440	2512-1725206	1,565.000	LF	43.00000	67,295.00	45.00000	70,425.00	40.00000	62,600.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0450	2514-0000200	13.860	STA	1,850.00000	25,641.00	2,000.00000	27,720.00	1,000.00000	13,860.00
REMOVAL OF CURB									
0460	2515-2475006	1,200.000	SY	54.50000	65,400.00	60.00000	72,000.00	52.50000	63,000.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2515-2475008	1,596.000	SY	58.25000	92,967.00	65.00000	103,740.00	62.60000	99,909.60
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0480	2515-6745600	1,485.000	SY	10.50000	15,592.50	17.50000	25,987.50	11.00000	16,335.00
REMOVAL OF PAVED DRIVEWAY									
0490	2516-8625000	264.000	CY	303.00000	79,992.00	350.00000	92,400.00	1,550.00000	409,200.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0500	2519-4200020	80.000	LF	37.00000	2,960.00	40.00000	3,200.00	39.20000	3,136.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0510	2519-4200090	40.000	LF	42.00000	1,680.00	32.50000	1,300.00	31.00000	1,240.00
REMOVAL AND REINSTALLATION OF FENCE, TIMBER									
0520	2524-6765010	17.000	EACH	315.00000	5,355.00	325.00000	5,525.00	309.00000	5,253.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0530	2524-9276010	421.000	LF	17.00000	7,157.00	18.00000	7,578.00	16.50000	6,946.50
PERFORATED SQUARE STEEL TUBE POSTS									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2524-9276021	32.000	EACH	132.00000	4,224.00	130.00000	4,160.00	128.75000	4,120.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0550	2524-9276024	12.000	EACH	132.00000	1,584.00	130.00000	1,560.00	128.75000	1,545.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0560	2524-9325001	296.900	SF	17.00000	5,047.30	16.50000	4,898.85	16.50000	4,898.85
TYPE A SIGNS, SHEET ALUMINUM									
0570	2526-8285000	(1)	LS	42,000.00000	42,000.00	35,000.00000	35,000.00	30,488.00000	30,488.00
CONSTRUCTION SURVEY									
0580	2527-9263117	86.660	STA	116.00000	10,052.56	115.00000	9,965.90	113.30000	9,818.58
PAINTED PAVEMENT MARKINGS, DURABLE									
0590	2527-9263118	84.330	STA	370.00000	31,202.10	365.00000	30,780.45	360.50000	30,400.97
PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA), TWO COMPONENT TRAFFIC PAINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2527-9263146	40.000	EACH	240.00000	9,600.00	235.00000	9,400.00	231.75000	9,270.00
PAINTED SYMBOLS AND LEGENDS, EPOXY									
0610	2527-9263180	26.190	STA	116.00000	3,038.04	115.00000	3,011.85	113.30000	2,967.33
PAVEMENT MARKINGS REMOVED									
0620	2527-9263190	22.000	EACH	132.00000	2,904.00	135.00000	2,970.00	128.75000	2,832.50
SYMBOLS AND LEGENDS REMOVED									
0630	2527-9270111	170.190	STA	105.00000	17,869.95	105.00000	17,869.95	103.00000	17,529.57
GROOVES CUT FOR PAVEMENT MARKINGS									
0640	2527-9270120	40.000	EACH	185.00000	7,400.00	190.00000	7,600.00	180.25000	7,210.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0650	2528-2518000	30.000	EACH	210.00000	6,300.00	210.00000	6,300.00	206.00000	6,180.00
SAFETY CLOSURE									
0660	2528-8445110	(1)	LS	31,500.00000	31,500.00	30,000.00000	30,000.00	30,900.00000	30,900.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0670	2528-9290050 30.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	132.00000	3,960.00	135.00000	4,050.00	128.75000	3,862.50
0680	2533-4980005 (1) LS MOBILIZATION	85,000.00000	85,000.00	175,000.00000	175,000.00	386,044.20000	386,044.20
0690	2537-8900000 100.000 CY REMEDICATION OF PETROLEUM CONTAMINATED SOIL	107.00000	10,700.00	75.00000	7,500.00	150.00000	15,000.00
0700	2537-8900100 2.000 EACH SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	600.00000	1,200.00	650.00000	1,300.00	2,600.00000	5,200.00
0710	2554-0112006 34.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	161.50000	5,491.00	275.00000	9,350.00	120.00000	4,080.00
0720	2554-0112008 1,421.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	92.50000	131,442.50	115.00000	163,415.00	95.00000	134,995.00

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Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0730	2554-0202200 2.000 EACH FITTINGS BY COUNT, DUCTILE IRON, OVERSIZED SLEEVE	765.00000	1,530.00	750.00000	1,500.00	1,300.00000	2,600.00
0740	2554-0203000 3,297.000 LB FITTINGS BY WEIGHT, DUCTILE IRON	16.25000	53,576.25	20.00000	65,940.00	20.50000	67,588.50
0750	2554-0205107 380.000 LF WATER SERVICE STUB, COPPER, 3/4 IN.	83.50000	31,730.00	40.00000	15,200.00	43.88000	16,674.40
0760	2554-0205407 5.000 EACH WATER SERVICE CORPORATION, COPPER, 3/4 IN.	365.00000	1,825.00	500.00000	2,500.00	1,241.35000	6,206.75
0770	2554-0205707 5.000 EACH WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.	470.00000	2,350.00	525.00000	2,625.00	1,241.35000	6,206.75
0780	2554-0207006 3.000 EACH VALVE, GATE, DIP, 6 IN.	925.00000	2,775.00	2,500.00000	7,500.00	2,169.56000	6,508.68
0790	2554-0207008 9.000 EACH VALVE, GATE, DIP, 8 IN.	995.00000	8,955.00	1,800.00000	16,200.00	2,269.56000	20,426.04

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0800	2554-0209006	3.000	EACH	255.00000	765.00	275.00000	825.00	859.78000	2,579.34
	VALVE REMOVAL, 6 IN.								
0810	2554-0209008	9.000	EACH	285.00000	2,565.00	550.00000	4,950.00	859.78000	7,738.02
	VALVE REMOVAL, 8 IN.								
0820	2554-0210201	12.000	EACH	2,050.00000	24,600.00	2,800.00000	33,600.00	4,434.23000	53,210.76
	FIRE HYDRANT ASSEMBLY, WM-201								
0830	2554-0210205	8.000	EACH	675.00000	5,400.00	925.00000	7,400.00	2,019.56000	16,156.48
	FIRE HYDRANT ASSEMBLY REMOVAL								
0840	2554-0211002	3.000	EACH	1,685.00000	5,055.00	1,600.00000	4,800.00	2,000.00000	6,000.00
	FLUSHING DEVICE (BLOWOFF), 2 IN.								
0850	2554-0212020	3.000	EACH	350.00000	1,050.00	625.00000	1,875.00	950.00000	2,850.00
	VALVE BOX EXTENSION								
0860	2554-0212030	4.000	EACH	600.00000	2,400.00	1,000.00000	4,000.00	1,402.00000	5,608.00
	VALVE BOX REPLACEMENT								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0870	2554-0212040	16.000	EACH	185.00000	2,960.00	400.00000	6,400.00	630.18000	10,082.88
VALVE BOX ADJUSTMENT, MINOR									
0880	2554-0212050	4.000	EACH	125.00000	500.00	500.00000	2,000.00	630.18000	2,520.72
VALVE BOX REMOVAL									
0890	2555-0000010	(1)	LS	825.00000	825.00	750.00000	750.00	1,125.00000	1,125.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0900	2599-9999005	1.000	EACH	400.00000	400.00	425.00000	425.00	1,215.00000	1,215.00
('EACH' ITEM) REMOVAL OF FLUSHING DEVICE (BLOWOFF)									
0910	2599-9999009	14.500	LF	265.00000	3,842.50	200.00000	2,900.00	198.99000	2,885.36
('LINEAR FEET' ITEM) MODULAR BLOCK RETAINING WALL, REMOVE AND REINSTALL									
0920	2599-9999010	(1)	LS	27,500.00000	27,500.00	30,000.00000	30,000.00	26,780.00000	26,780.00
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB)									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0930	2599-9999010	(1)	LS	1,450.00000	1,450.00	7,500.00000	7,500.00	2,025.00000	2,025.00
('LUMP SUM' ITEM) WATER MAIN ABANDONMENT									
0940	2599-9999014	55.000	SF	6.85000	376.75	20.00000	1,100.00	17.00000	935.00
('SQUARE FEET' ITEM) INSULATION BOARD									
0950	2599-9999018	59.000	SY	107.55000	6,345.45	125.00000	7,375.00	105.00000	6,195.00
('SQUARE YARDS' ITEM) COLORED P.C. CONCRETE, 6 IN.									
0960	2599-9999018	286.000	SY	205.00000	58,630.00	350.00000	100,100.00	195.00000	55,770.00
('SQUARE YARDS' ITEM) DECORATIVE PAVERS WITH PCC BASE									
0970	2601-2634100	3.680	ACRE	4,500.00000	16,560.00	600.00000	2,208.00	515.00000	1,895.20
MULCHING									
0980	2601-2634105	3.680	ACRE	8,150.00000	29,992.00	4,250.00000	15,640.00	3,811.00000	14,024.48
MULCHING, BONDED FIBER MATRIX									
0990	2601-2636044	3.680	ACRE	2,700.00000	9,936.00	1,500.00000	5,520.00	1,287.50000	4,738.00
SEEDING AND FERTILIZING (URBAN)									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1000	2601-2642120	3.680	ACRE	2,150.00000	7,912.00	850.00000	3,128.00	772.50000	2,842.80
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1010	2601-2643412	300.000	SQ	42.00000	12,600.00	50.00000	15,000.00	41.20000	12,360.00
TURF REINFORCEMENT MAT, TYPE 2									
1020	2602-0000309	10,601.000	LF	1.85000	19,611.85	2.00000	21,202.00	1.81000	19,187.81
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1030	2602-0000351	10,601.000	LF	0.01000	106.01	0.01000	106.01	0.02000	212.02
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1040	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
1050	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

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Line No / Item Number Item Description				(1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(2) PIRC-TOBIN CONSTRUCTION, INC.		(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 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
1060	2402-0425031	58.000	TON	42.00000	2,436.00	35.00000	2,030.00	34.29000	1,988.82
GRANULAR BACKFILL									
Section Totals:					\$3,130,076.90		\$3,291,157.51		\$3,614,469.95
Contract Item Totals					\$3,130,076.90		\$3,291,157.51		\$3,614,469.95
Contract Time Totals									
Contract Grand Totals					\$3,130,076.90		\$3,291,157.51		3,614,469.95

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	13.600	UNIT	65.00000	884.00	57.00000	775.20	50.00000	680.00
CLEARING AND GRUBBING									
0020	2101-0850002	53.600	UNIT	65.00000	3,484.00	57.00000	3,055.20	60.00000	3,216.00
CLEARING AND GRUBBING ADDITIONAL TREE REMOVALS									
0030	2102-2710090	6,207.000	CY	20.75000	128,795.25	10.00000	62,070.00	40.00000	248,280.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	437.000	CY	36.00000	15,732.00	36.00000	15,732.00	60.00000	26,220.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	2,912.000	CY	30.00000	87,360.00	11.00000	32,032.00	10.00000	29,120.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	1,338.000	CY	2.50000	3,345.00	1.50000	2,007.00	1.00000	1,338.00
COMPACTION WITH MOISTURE CONTROL									
0070	2113-0001100	7,844.000	SY	2.75000	21,571.00	3.80000	29,807.20	1.00000	7,844.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

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Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	4,207.200	CY	41.50000	174,598.80	52.00000	218,774.40	46.00000	193,531.20
MODIFIED SUBBASE									
0090	2123-7450020	84.800	STA	300.00000	25,440.00	460.00000	39,008.00	500.00000	42,400.00
SHOULDER FINISHING, EARTH									
0100	2213-7100400	10.000	EACH	400.00000	4,000.00	120.00000	1,200.00	500.00000	5,000.00
RELOCATION OF MAIL BOXES									
0110	2301-1033090	7,055.000	SY	79.00000	557,345.00	76.00000	536,180.00	72.00000	507,960.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2301-4875009	457.100	SY	135.00000	61,708.50	86.00000	39,310.60	86.00000	39,310.60
MEDIAN, P.C. CONCRETE, 9 IN.									
0130	2301-6911722	(1)	LS	12,750.00000	12,750.00	3,900.00000	3,900.00	500.00000	500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0140	2401-6745910	35.000	EACH	75.00000	2,625.00	83.00000	2,905.00	125.00000	4,375.00
REMOVAL OF SIGN									

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Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2401-6750001	(1)	LS	5,000.00000	5,000.00	4,800.00000	4,800.00	500.00000	500.00
REMOVALS, AS PER PLAN									
0160	2403-0100000	9.300	CY	5,370.00000	49,941.00	1,900.00000	17,670.00	2,600.00000	24,180.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0170	2404-7775000	1,640.000	LB	7.00000	11,480.00	3.00000	4,920.00	2.50000	4,100.00
REINFORCING STEEL									
0180	2430-0000100	392.000	SF	54.10000	21,207.20	57.00000	22,344.00	36.00000	14,112.00
MODULAR BLOCK RETAINING WALL									
0190	2431-0000100	206.000	SF	48.23000	9,935.38	59.00000	12,154.00	36.00000	7,416.00
SEGMENTAL BLOCK RETAINING WALL									
0200	2435-0140148	2.000	EACH	6,000.00000	12,000.00	4,700.00000	9,400.00	8,000.00000	16,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0210	2435-0140600	1.000	EACH	8,900.00000	8,900.00	9,300.00000	9,300.00	9,600.00000	9,600.00
MANHOLE, STORM SEWER, SW-406 4 FT. X 4 FT.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0220	2435-0250100	3.000 EACH	6,800.00000	20,400.00	4,200.00000	12,600.00	4,000.00000	12,000.00	
INTAKE, SW-501									
0230	2435-0250500	4.000 EACH	8,800.00000	35,200.00	6,400.00000	25,600.00	5,000.00000	20,000.00	
INTAKE, SW-505									
0240	2435-0250900	10.000 EACH	9,450.00000	94,500.00	9,900.00000	99,000.00	10,000.00000	100,000.00	
INTAKE, SW-509									
0250	2435-0251000	1.000 EACH	11,000.00000	11,000.00	13,100.00000	13,100.00	12,000.00000	12,000.00	
INTAKE, SW-510									
0260	2435-0600010	11.000 EACH	2,000.00000	22,000.00	1,400.00000	15,400.00	3,200.00000	35,200.00	
MANHOLE ADJUSTMENT, MINOR									
0270	2435-0600020	2.000 EACH	3,000.00000	6,000.00	2,800.00000	5,600.00	6,200.00000	12,400.00	
MANHOLE ADJUSTMENT, MAJOR									
0280	2501-8400170	(1) LS	5,000.00000	5,000.00	19,300.00000	19,300.00	6,000.00000	6,000.00	
TEMPORARY SHEET PILES AND SHORING									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2502-8212306	2,288.000	LF	19.00000	43,472.00	22.00000	50,336.00	20.00000	45,760.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0300	2502-8221303	20.000	EACH	325.00000	6,500.00	380.00000	7,600.00	350.00000	7,000.00
SUBDRAIN OUTLET, DR-303									
0310	2503-0114212	58.000	LF	125.00000	7,250.00	95.00000	5,510.00	450.00000	26,100.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0320	2503-0114215	480.000	LF	90.00000	43,200.00	120.00000	57,600.00	120.00000	57,600.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0330	2503-0114218	717.000	LF	100.00000	71,700.00	120.00000	86,040.00	140.00000	100,380.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2503-0116324	136.000	LF	150.00000	20,400.00	220.00000	29,920.00	200.00000	27,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0350	2510-6745850	8,144.000	SY	11.25000	91,620.00	13.00000	105,872.00	12.00000	97,728.00
REMOVAL OF PAVEMENT									
0360	2510-6750600	8.000	EACH	1,000.00000	8,000.00	970.00000	7,760.00	1,000.00000	8,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0370	2511-0300000	4,695.000	SY	7.50000	35,212.50	7.40000	34,743.00	10.00000	46,950.00
REMOVAL OF RECREATIONAL TRAIL									
0380	2511-0302600	4,681.000	SY	57.00000	266,817.00	53.00000	248,093.00	56.00000	262,136.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0390	2511-0310100	46.830	STA	500.00000	23,415.00	530.00000	24,819.90	200.00000	9,366.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2511-6745900	2,018.000	SY	12.00000	24,216.00	9.90000	19,978.20	9.00000	18,162.00
REMOVAL OF SIDEWALK									
0410	2511-7526005	1,236.000	SY	51.00000	63,036.00	48.00000	59,328.00	52.50000	64,890.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0420	2511-7526006	281.000	SY	115.00000	32,315.00	53.00000	14,893.00	72.50000	20,372.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0430	2511-7528101	1,177.000	SF	46.00000	54,142.00	51.00000	60,027.00	50.00000	58,850.00
DETECTABLE WARNINGS									
0440	2512-1725206	1,565.000	LF	33.00000	51,645.00	31.00000	48,515.00	54.00000	84,510.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0450	2514-0000200	13.860	STA	350.00000	4,851.00	690.00000	9,563.40	2,000.00000	27,720.00
REMOVAL OF CURB									
0460	2515-2475006	1,200.000	SY	61.00000	73,200.00	61.00000	73,200.00	60.00000	72,000.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0470	2515-2475008	1,596.000	SY	78.00000	124,488.00	71.00000	113,316.00	71.00000	113,316.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2515-6745600	1,485.000	SY	12.00000	17,820.00	17.00000	25,245.00	11.00000	16,335.00
REMOVAL OF PAVED DRIVEWAY									
0490	2516-8625000	264.000	CY	945.00000	249,480.00	2,000.00000	528,000.00	1,060.00000	279,840.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0500	2519-4200020	80.000	LF	41.80000	3,344.00	22.00000	1,760.00	35.00000	2,800.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0510	2519-4200090	40.000	LF	33.00000	1,320.00	77.00000	3,080.00	40.00000	1,600.00
REMOVAL AND REINSTALLATION OF FENCE, TIMBER									
0520	2524-6765010	17.000	EACH	300.00000	5,100.00	330.00000	5,610.00	310.00000	5,270.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0530	2524-9276010	421.000	LF	16.00000	6,736.00	18.00000	7,578.00	17.00000	7,157.00
PERFORATED SQUARE STEEL TUBE POSTS									
0540	2524-9276021	32.000	EACH	125.00000	4,000.00	140.00000	4,480.00	128.00000	4,096.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2527-9263190	22.000	EACH	125.00000	2,750.00	140.00000	3,080.00	128.00000	2,816.00
SYMBOLS AND LEGENDS REMOVED									
0630	2527-9270111	170.190	STA	100.00000	17,019.00	110.00000	18,720.90	104.00000	17,699.76
GROOVES CUT FOR PAVEMENT MARKINGS									
0640	2527-9270120	40.000	EACH	175.00000	7,000.00	190.00000	7,600.00	180.00000	7,200.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0650	2528-2518000	30.000	EACH	200.00000	6,000.00	220.00000	6,600.00	205.00000	6,150.00
SAFETY CLOSURE									
0660	2528-8445110	(1)	LS	30,000.00000	30,000.00	33,100.00000	33,100.00	31,000.00000	31,000.00
TRAFFIC CONTROL									
0670	2528-9290050	30.000	CDAY	125.00000	3,750.00	140.00000	4,200.00	128.00000	3,840.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0680	2533-4980005	(1)	LS	250,000.00000	250,000.00	151,000.00000	151,000.00	326,000.00000	326,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2537-8900000	100.000	CY	200.00000	20,000.00	310.00000	31,000.00	200.00000	20,000.00
REMEDIATION OF PETROLEUM CONTAMINATED SOIL									
0700	2537-8900100	2.000	EACH	1,500.00000	3,000.00	780.00000	1,560.00	1,000.00000	2,000.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									
0710	2554-0112006	34.000	LF	200.00000	6,800.00	120.00000	4,080.00	220.00000	7,480.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0720	2554-0112008	1,421.000	LF	105.00000	149,205.00	110.00000	156,310.00	145.00000	206,045.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0730	2554-0202200	2.000	EACH	1,800.00000	3,600.00	640.00000	1,280.00	1,200.00000	2,400.00
FITTINGS BY COUNT, DUCTILE IRON, OVERSIZED SLEEVE									
0740	2554-0203000	3,297.000	LB	14.00000	46,158.00	18.00000	59,346.00	20.00000	65,940.00
FITTINGS BY WEIGHT, DUCTILE IRON									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2554-0205107	380.000	LF	40.00000	15,200.00	92.00000	34,960.00	40.00000	15,200.00
WATER SERVICE STUB, COPPER, 3/4 IN.									
0760	2554-0205407	5.000	EACH	900.00000	4,500.00	1,700.00000	8,500.00	600.00000	3,000.00
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0770	2554-0205707	5.000	EACH	900.00000	4,500.00	1,700.00000	8,500.00	850.00000	4,250.00
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0780	2554-0207006	3.000	EACH	2,550.00000	7,650.00	1,200.00000	3,600.00	1,200.00000	3,600.00
VALVE, GATE, DIP, 6 IN.									
0790	2554-0207008	9.000	EACH	3,250.00000	29,250.00	1,300.00000	11,700.00	1,600.00000	14,400.00
VALVE, GATE, DIP, 8 IN.									
0800	2554-0209006	3.000	EACH	750.00000	2,250.00	1,400.00000	4,200.00	250.00000	750.00
VALVE REMOVAL, 6 IN.									
0810	2554-0209008	9.000	EACH	750.00000	6,750.00	1,400.00000	12,600.00	250.00000	2,250.00
VALVE REMOVAL, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0820	2554-0210201	12.000 EACH	2,950.00000	35,400.00	5,900.00000	70,800.00	4,000.00000	48,000.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0830	2554-0210205	8.000 EACH	1,250.00000	10,000.00	1,400.00000	11,200.00	250.00000	2,000.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
0840	2554-0211002	3.000 EACH	2,800.00000	8,400.00	2,000.00000	6,000.00	500.00000	1,500.00	
FLUSHING DEVICE (BLOWOFF), 2 IN.									
0850	2554-0212020	3.000 EACH	600.00000	1,800.00	420.00000	1,260.00	150.00000	450.00	
VALVE BOX EXTENSION									
0860	2554-0212030	4.000 EACH	1,200.00000	4,800.00	990.00000	3,960.00	450.00000	1,800.00	
VALVE BOX REPLACEMENT									
0870	2554-0212040	16.000 EACH	500.00000	8,000.00	460.00000	7,360.00	120.00000	1,920.00	
VALVE BOX ADJUSTMENT, MINOR									
0880	2554-0212050	4.000 EACH	350.00000	1,400.00	790.00000	3,160.00	100.00000	400.00	
VALVE BOX REMOVAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0890	2555-0000010 (1) LS	3,500.00000	3,500.00	7,000.00000	7,000.00	500.00000	500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0900	2599-9999005 1.000 EACH	1,000.00000	1,000.00	1,400.00000	1,400.00	250.00000	250.00		
('EACH' ITEM) REMOVAL OF FLUSHING DEVICE (BLOWOFF)									
0910	2599-9999009 14.500 LF	225.00000	3,262.50	170.00000	2,465.00	250.00000	3,625.00		
('LINEAR FEET' ITEM) MODULAR BLOCK RETAINING WALL, REMOVE AND REINSTALL									
0920	2599-9999010 (1) LS	26,000.00000	26,000.00	28,700.00000	28,700.00	27,000.00000	27,000.00		
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB)									
0930	2599-9999010 (1) LS	10,000.00000	10,000.00	8,300.00000	8,300.00	500.00000	500.00		
('LUMP SUM' ITEM) WATER MAIN ABANDONMENT									
0940	2599-9999014 55.000 SF	25.00000	1,375.00	7.60000	418.00	32.00000	1,760.00		
('SQUARE FEET' ITEM) INSULATION BOARD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0950	2599-9999018	59.000	SY	115.00000	6,785.00	100.00000	5,900.00	130.00000	7,670.00
('SQUARE YARDS' ITEM) COLORED P.C. CONCRETE, 6 IN.									
0960	2599-9999018	286.000	SY	185.50000	53,053.00	280.00000	80,080.00	220.00000	62,920.00
('SQUARE YARDS' ITEM) DECORATIVE PAVERS WITH PCC BASE									
0970	2601-2634100	3.680	ACRE	500.00000	1,840.00	2,000.00000	7,360.00	800.00000	2,944.00
MULCHING									
0980	2601-2634105	3.680	ACRE	3,700.00000	13,616.00	4,100.00000	15,088.00	2,800.00000	10,304.00
MULCHING, BONDED FIBER MATRIX									
0990	2601-2636044	3.680	ACRE	1,250.00000	4,600.00	1,400.00000	5,152.00	1,800.00000	6,624.00
SEEDING AND FERTILIZING (URBAN)									
1000	2601-2642120	3.680	ACRE	750.00000	2,760.00	830.00000	3,054.40	350.00000	1,288.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1010	2601-2643412	300.000	SQ	40.00000	12,000.00	44.00000	13,200.00	50.00000	15,000.00
TURF REINFORCEMENT MAT, TYPE 2									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) RATHJE CONSTRUCTION CO.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1020	2602-0000309	10,601.000	LF	1.75000	18,551.75	1.90000	20,141.90	3.00000	31,803.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1030	2602-0000351	10,601.000	LF	0.01000	106.01	0.01000	106.01	0.50000	5,300.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1040	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
1050	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1060	2402-0425031	58.000	TON	100.00000	5,800.00	87.00000	5,046.00	160.00000	9,280.00
GRANULAR BACKFILL									
Section Totals:				\$3,697,122.29		\$3,869,755.21		\$3,927,440.41	
Contract Item Totals				\$3,697,122.29		\$3,869,755.21		\$3,927,440.41	
Contract Time Totals									
Contract Grand Totals				\$3,697,122.29		\$3,869,755.21		3,927,440.41	

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	13.600	UNIT	295.00000	4,012.00				
CLEARING AND GRUBBING									
0020	2101-0850002	53.600	UNIT	300.00000	16,080.00				
CLEARING AND GRUBBING ADDITIONAL TREE REMOVALS									
0030	2102-2710090	6,207.000	CY	20.00000	124,140.00				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	437.000	CY	25.00000	10,925.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	2,912.000	CY	7.00000	20,384.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	1,338.000	CY	1.25000	1,672.50				
COMPACTION WITH MOISTURE CONTROL									
0070	2113-0001100	7,844.000	SY	2.70000	21,178.80				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	4,207.200	CY	36.00000	151,459.20				
MODIFIED SUBBASE									
0090	2123-7450020	84.800	STA	240.00000	20,352.00				
SHOULDER FINISHING, EARTH									
0100	2213-7100400	10.000	EACH	400.00000	4,000.00				
RELOCATION OF MAIL BOXES									
0110	2301-1033090	7,055.000	SY	79.00000	557,345.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2301-4875009	457.100	SY	135.00000	61,708.50				
MEDIAN, P.C. CONCRETE, 9 IN.									
0130	2301-6911722	(1)	LS	12,750.00000	12,750.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0140	2401-6745910	35.000	EACH	75.00000	2,625.00				
REMOVAL OF SIGN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

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Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 TRAIL ITEMS									
0220	2435-0250100	3.000	EACH	4,800.00000	14,400.00				
	INTAKE, SW-501								
0230	2435-0250500	4.000	EACH	5,750.00000	23,000.00				
	INTAKE, SW-505								
0240	2435-0250900	10.000	EACH	9,000.00000	90,000.00				
	INTAKE, SW-509								
0250	2435-0251000	1.000	EACH	12,000.00000	12,000.00				
	INTAKE, SW-510								
0260	2435-0600010	11.000	EACH	1,100.00000	12,100.00				
	MANHOLE ADJUSTMENT, MINOR								
0270	2435-0600020	2.000	EACH	1,750.00000	3,500.00				
	MANHOLE ADJUSTMENT, MAJOR								
0280	2501-8400170	(1)	LS	385,000.00000	385,000.00				
	TEMPORARY SHEET PILES AND SHORING								

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2502-8212306	2,288.000	LF	20.00000	45,760.00				
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0300	2502-8221303	20.000	EACH	265.00000	5,300.00				
SUBDRAIN OUTLET, DR-303									
0310	2503-0114212	58.000	LF	81.35000	4,718.30				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0320	2503-0114215	480.000	LF	93.77000	45,009.60				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0330	2503-0114218	717.000	LF	111.30000	79,802.10				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2503-0116324	136.000	LF	162.30000	22,072.80				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0350	2510-6745850	8,144.000	SY	15.50000	126,232.00				
REMOVAL OF PAVEMENT									
0360	2510-6750600	8.000	EACH	900.00000	7,200.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0370	2511-0300000	4,695.000	SY	15.50000	72,772.50				
REMOVAL OF RECREATIONAL TRAIL									
0380	2511-0302600	4,681.000	SY	57.00000	266,817.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0390	2511-0310100	46.830	STA	420.00000	19,668.60				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2511-6745900	2,018.000	SY	15.50000	31,279.00				
REMOVAL OF SIDEWALK									
0410	2511-7526005	1,236.000	SY	51.00000	63,036.00				
SIDEWALK, P.C. CONCRETE, 5 IN.									
0420	2511-7526006	281.000	SY	115.00000	32,315.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0430	2511-7528101	1,177.000	SF	46.00000	54,142.00				
DETECTABLE WARNINGS									
0440	2512-1725206	1,565.000	LF	33.00000	51,645.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0450	2514-0000200	13.860	STA	1,125.00000	15,592.50				
REMOVAL OF CURB									
0460	2515-2475006	1,200.000	SY	61.00000	73,200.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0470	2515-2475008	1,596.000	SY	78.00000	124,488.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									

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Call Order: 107

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Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2515-6745600	1,485.000	SY	15.00000	22,275.00				
REMOVAL OF PAVED DRIVEWAY									
0490	2516-8625000	264.000	CY	1,275.00000	336,600.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0500	2519-4200020	80.000	LF	63.75000	5,100.00				
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0510	2519-4200090	40.000	LF	97.03000	3,881.20				
REMOVAL AND REINSTALLATION OF FENCE, TIMBER									
0520	2524-6765010	17.000	EACH	300.00000	5,100.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0530	2524-9276010	421.000	LF	16.00000	6,736.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0540	2524-9276021	32.000	EACH	125.00000	4,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2527-9263190	22.000	EACH	125.00000	2,750.00				
SYMBOLS AND LEGENDS REMOVED									
0630	2527-9270111	170.190	STA	100.00000	17,019.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0640	2527-9270120	40.000	EACH	175.00000	7,000.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0650	2528-2518000	30.000	EACH	200.00000	6,000.00				
SAFETY CLOSURE									
0660	2528-8445110	(1)	LS	40,000.00000	40,000.00				
TRAFFIC CONTROL									
0670	2528-9290050	30.000	CDAY	125.00000	3,750.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0680	2533-4980005	(1)	LS	420,000.00000	420,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2554-0205107	380.000	LF	16.65000	6,327.00				
WATER SERVICE STUB, COPPER, 3/4 IN.									
0760	2554-0205407	5.000	EACH	1,042.00000	5,210.00				
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0770	2554-0205707	5.000	EACH	1,055.00000	5,275.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0780	2554-0207006	3.000	EACH	867.90000	2,603.70				
VALVE, GATE, DIP, 6 IN.									
0790	2554-0207008	9.000	EACH	965.50000	8,689.50				
VALVE, GATE, DIP, 8 IN.									
0800	2554-0209006	3.000	EACH	981.75000	2,945.25				
VALVE REMOVAL, 6 IN.									
0810	2554-0209008	9.000	EACH	981.75000	8,835.75				
VALVE REMOVAL, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2554-0210201	12.000	EACH	2,350.00000	28,200.00				
FIRE HYDRANT ASSEMBLY, WM-201									
0830	2554-0210205	8.000	EACH	982.00000	7,856.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
0840	2554-0211002	3.000	EACH	1,970.00000	5,910.00				
FLUSHING DEVICE (BLOWOFF), 2 IN.									
0850	2554-0212020	3.000	EACH	613.25000	1,839.75				
VALVE BOX EXTENSION									
0860	2554-0212030	4.000	EACH	1,640.00000	6,560.00				
VALVE BOX REPLACEMENT									
0870	2554-0212040	16.000	EACH	300.00000	4,800.00				
VALVE BOX ADJUSTMENT, MINOR									
0880	2554-0212050	4.000	EACH	590.00000	2,360.00				
VALVE BOX REMOVAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 TRAIL ITEMS									
0890	2555-0000010	(1)	LS	3,500.00000	3,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0900	2599-9999005	1.000	EACH	590.00000	590.00				
('EACH' ITEM) REMOVAL OF FLUSHING DEVICE (BLOWOFF)									
0910	2599-9999009	14.500	LF	193.19000	2,801.26				
('LINEAR FEET' ITEM) MODULAR BLOCK RETAINING WALL, REMOVE AND REINSTALL									
0920	2599-9999010	(1)	LS	26,000.00000	26,000.00				
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB)									
0930	2599-9999010	(1)	LS	60,000.00000	60,000.00				
('LUMP SUM' ITEM) WATER MAIN ABANDONMENT									
0940	2599-9999014	55.000	SF	35.50000	1,952.50				
('SQUARE FEET' ITEM) INSULATION BOARD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0950	2599-9999018	59.000	SY	115.00000	6,785.00				
('SQUARE YARDS' ITEM) COLORED P.C. CONCRETE, 6 IN.									
0960	2599-9999018	286.000	SY	185.50000	53,053.00				
('SQUARE YARDS' ITEM) DECORATIVE PAVERS WITH PCC BASE									
0970	2601-2634100	3.680	ACRE	500.00000	1,840.00				
MULCHING									
0980	2601-2634105	3.680	ACRE	3,700.00000	13,616.00				
MULCHING, BONDED FIBER MATRIX									
0990	2601-2636044	3.680	ACRE	1,250.00000	4,600.00				
SEEDING AND FERTILIZING (URBAN)									
1000	2601-2642120	3.680	ACRE	750.00000	2,760.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1010	2601-2643412	300.000	SQ	40.00000	12,000.00				
TURF REINFORCEMENT MAT, TYPE 2									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
1020	2602-0000309 10,601.000 LF	1.75000	18,551.75						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
1030	2602-0000351 10,601.000 LF	0.01000	106.01						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1040	2602-0010010 5.000 EACH	600.00000	3,000.00						
	MOBILIZATIONS, EROSION CONTROL								
1050	2602-0010020 2.000 EACH	1,200.00000	2,400.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1060	2402-0425031 58.000 TON	33.29000	1,930.82						
	GRANULAR BACKFILL								
Section Totals:				\$4,377,096.97					
Contract Item Totals					\$4,377,096.97				
Contract Time Totals									
Contract Grand Totals					\$4,377,096.97				

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-819

Primary County: LINN

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 108	Contract ID: 77-0132-625	Primary County: POLK
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 04/08/24 140 Working Days		

Project Information:

Project: STP-U-0132(625)--70-77	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: POLK	Prj Awd Amt: \$4,814,258.00
Route: 8TH STREET SOUTHWEST	
Location: In the city of Altoona, Along 8th Street SW from 34th Ave SW to Venbury Drive	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108	Contract ID: 77-0132-625	Primary County: POLK
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 04/08/24 140 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$4,814,258.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	EL045	ELDER CORPORATION	\$4,844,000.00	100.62%
3	CO415	CONCRETE TECHNOLOGIES, INC.	\$4,893,492.30	101.65%
4	MA225	MANATT'S, INC.	\$5,026,939.00	104.42%
5	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	\$5,081,538.40	105.55%
6	ST460	STERNQUIST CONSTRUCTION, INC.	\$5,131,038.15	106.58%
7	RE300	REILLY CONSTRUCTION CO., INC.	\$5,216,264.95	108.35%

Project(s) and Vendor Ranking

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Contract Period: Start Date: 04/08/24 140 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	156.000 UNIT	93.00000	14,508.00	48.00000	7,488.00	150.00000	23,400.00	
CLEARING AND GRUBBING									
0020	2102-2625000	2,427.000 CY	24.00000	58,248.00	11.00000	26,697.00	5.00000	12,135.00	
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,056.000 CY	6.00000	12,336.00	10.75000	22,102.00	5.00000	10,280.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	7,514.000 CY	21.50000	161,551.00	14.50000	108,953.00	16.00000	120,224.00	
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2105-8425005	258.000 CY	57.50000	14,835.00	21.50000	5,547.00	40.00000	10,320.00	
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	2,853.000 CY	11.50000	32,809.50	16.50000	47,074.50	10.00000	28,530.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2109-8225100	89.000 STA	680.00000	60,520.00	890.00000	79,210.00	650.00000	57,850.00	
SPECIAL COMPACTION OF SUBGRADE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	2,500.000	SY	7.30000	18,250.00	2.25000	5,625.00	3.50000	8,750.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	8,572.000	CY	66.00000	565,752.00	67.00000	574,324.00	68.00000	582,896.00
MODIFIED SUBBASE									
0100	2123-7450020	59.000	STA	400.00000	23,600.00	410.00000	24,190.00	250.00000	14,750.00
SHOULDER FINISHING, EARTH									
0110	2213-7100400	1.000	EACH	750.00000	750.00	480.00000	480.00	750.00000	750.00
RELOCATION OF MAIL BOXES									
0120	2301-1033100	21,110.000	SY	78.00000	1,646,580.00	76.00000	1,604,360.00	81.00000	1,709,910.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0130	2301-1083100	1,906.000	SY	102.00000	194,412.00	118.00000	224,908.00	115.00000	219,190.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2301-4874106	1,281.000 SY	75.00000	96,075.00	71.00000	90,951.00	80.00000	102,480.00	
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0150	2301-4875006	742.000 SY	120.00000	89,040.00	55.00000	40,810.00	61.00000	45,262.00	
MEDIAN, P.C. CONCRETE, 6 IN.									
0160	2301-6911722	(1) LS	15,000.00000	15,000.00	18,000.00000	18,000.00	8,250.00000	8,250.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0170	2301-7000110	75,000.000 EACH	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0180	2304-0101000	260.000 SY	115.00000	29,900.00	98.00000	25,480.00	118.75000	30,875.00	
TEMPORARY PAVEMENT									
0190	2401-6750001	(1) LS	4,555.00000	4,555.00	6,900.00000	6,900.00	7,000.00000	7,000.00	
REMOVALS, AS PER PLAN									
0200	2403-0100020	4.600 CY	3,600.00000	16,560.00	4,200.00000	19,320.00	2,000.00000	9,200.00	
STRUCTURAL CONCRETE (RCB CULVERT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

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Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2404-7775005	986.000 LB	4.75000	4,683.50	8.25000	8,134.50	5.00000	4,930.00	
REINFORCING STEEL, EPOXY COATED									
0220	2414-6460000	65.000 LF	320.00000	20,800.00	330.00000	21,450.00	383.62000	24,935.30	
ORNAMENTAL METAL RAILING									
0230	2416-0100015	4.000 EACH	2,825.00000	11,300.00	2,100.00000	8,400.00	2,450.00000	9,800.00	
APRONS, CONCRETE, 15 IN. DIA.									
0240	2416-0100030	1.000 EACH	4,600.00000	4,600.00	2,900.00000	2,900.00	4,340.00000	4,340.00	
APRONS, CONCRETE, 30 IN. DIA.									
0250	2416-0100042	1.000 EACH	6,550.00000	6,550.00	4,600.00000	4,600.00	5,760.00000	5,760.00	
APRONS, CONCRETE, 42 IN. DIA.									
0260	2435-0140148	4.000 EACH	5,250.00000	21,000.00	3,800.00000	15,200.00	5,560.00000	22,240.00	
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0270	2435-0140160	2.000 EACH	6,840.00000	13,680.00	5,400.00000	10,800.00	8,475.00000	16,950.00	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0280	2435-0140172	2.000 EACH	8,550.00000	17,100.00	6,300.00000	12,600.00	9,390.00000	18,780.00	
MANHOLE, STORM SEWER, SW-401, 72 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, 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:	
0290	2435-0250100	2.000 EACH	3,750.00000	7,500.00	3,200.00000	6,400.00	2,910.00000	5,820.00	
INTAKE, SW-501									
0300	2435-0250500	1.000 EACH	5,350.00000	5,350.00	4,900.00000	4,900.00	4,965.00000	4,965.00	
INTAKE, SW-505									
0310	2435-0250900	1.000 EACH	6,875.00000	6,875.00	8,100.00000	8,100.00	7,217.00000	7,217.00	
INTAKE, SW-509									
0320	2435-0251000	1.000 EACH	8,625.00000	8,625.00	9,700.00000	9,700.00	10,580.00000	10,580.00	
INTAKE, SW-510									
0330	2435-0251100	1.000 EACH	3,585.00000	3,585.00	3,100.00000	3,100.00	6,140.00000	6,140.00	
INTAKE, SW-511									
0340	2435-0600010	5.000 EACH	3,315.00000	16,575.00	2,000.00000	10,000.00	1,160.00000	5,800.00	
MANHOLE ADJUSTMENT, MINOR									
0350	2435-0600020	13.000 EACH	4,500.00000	58,500.00	3,400.00000	44,200.00	2,680.00000	34,840.00	
MANHOLE ADJUSTMENT, MAJOR									
0360	2435-0600110	12.000 EACH	750.00000	9,000.00	1,000.00000	12,000.00	1,080.00000	12,960.00	
INTAKE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0370	2435-0700010	3.000	EACH	3,850.00000	11,550.00	2,000.00000	6,000.00	3,520.00000	10,560.00
	CONNECTION TO EXISTING MANHOLE								
0380	2502-6745952	563.000	LF	6.00000	3,378.00	7.75000	4,363.25	8.00000	4,504.00
	REMOVAL OF SUBDRAIN								
0390	2502-8212206	4,259.000	LF	23.00000	97,957.00	18.50000	78,791.50	23.00000	97,957.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0400	2502-8221006	7.000	EACH	1,600.00000	11,200.00	720.00000	5,040.00	615.00000	4,305.00
	SUBDRAIN RISER, 6 IN., AS PER PLAN TYPE A-1								
0410	2502-8221303	25.000	EACH	965.00000	24,125.00	410.00000	10,250.00	720.00000	18,000.00
	SUBDRAIN OUTLET, DR-303								
0420	2503-0114212	90.000	LF	65.00000	5,850.00	78.00000	7,020.00	104.00000	9,360.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, 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:	
0430	2503-0114215	288.000	LF	69.00000	19,872.00	76.00000	21,888.00	108.00000	31,104.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0440	2503-0114224	288.000	LF	87.00000	25,056.00	94.00000	27,072.00	142.00000	40,896.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0450	2503-0114230	42.000	LF	142.00000	5,964.00	119.00000	4,998.00	186.00000	7,812.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0460	2503-0114236	142.000	LF	148.00000	21,016.00	133.00000	18,886.00	218.00000	30,956.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0470	2503-0114242	8.000	LF	245.00000	1,960.00	206.00000	1,648.00	369.00000	2,952.00
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: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, 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:	
0480	2503-0200036	617.000 LF	18.50000	11,414.50	32.00000	19,744.00	18.00000	11,106.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0490	2503-0200136	8.000 LF	20.00000	160.00	45.00000	360.00	110.00000	880.00	
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0500	2505-4008120	489.000 LF	10.00000	4,890.00	10.50000	5,134.50	10.00000	4,890.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0510	2505-4008300	156.000 LF	42.00000	6,552.00	44.00000	6,864.00	42.00000	6,552.00	
STEEL BEAM GUARDRAIL									
0520	2505-4008410	2.000 EACH	5,000.00000	10,000.00	5,200.00000	10,400.00	5,000.00000	10,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0530	2505-4021010	2.000 EACH	500.00000	1,000.00	520.00000	1,040.00	500.00000	1,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, 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:	
0540	2505-4021720	1.000 EACH	5,500.00000	5,500.00	5,700.00000	5,700.00	5,500.00000	5,500.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0550	2505-4021721	1.000 EACH	5,500.00000	5,500.00	5,700.00000	5,700.00	5,500.00000	5,500.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0560	2507-3250005	162.000 SY	5.75000	931.50	3.75000	607.50	10.00000	1,620.00	
ENGINEERING FABRIC									
0570	2507-6800061	106.000 TON	86.00000	9,116.00	92.00000	9,752.00	80.00000	8,480.00	
REVTMENT, CLASS E									
0580	2510-6745850	22,408.000 SY	7.25000	162,458.00	14.00000	313,712.00	13.00000	291,304.00	
REMOVAL OF PAVEMENT									
0590	2510-6750600	5.000 EACH	1,175.00000	5,875.00	980.00000	4,900.00	870.00000	4,350.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0600	2511-0302600	2,914.000 SY	60.00000	174,840.00	49.00000	142,786.00	47.00000	136,958.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, 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:	
0610	2511-0310100	33.000	STA	595.00000	19,635.00	380.00000	12,540.00	750.00000	24,750.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0620	2511-6745900	997.000	SY	11.50000	11,465.50	21.50000	21,435.50	8.00000	7,976.00
REMOVAL OF SIDEWALK									
0630	2511-7526005	313.000	SY	91.00000	28,483.00	50.00000	15,650.00	51.00000	15,963.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0640	2511-7528101	188.000	SF	49.00000	9,212.00	52.00000	9,776.00	56.00000	10,528.00
DETECTABLE WARNINGS									
0650	2512-1725256	200.000	LF	29.00000	5,800.00	41.00000	8,200.00	36.00000	7,200.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0660	2513-0001030	542.000	LF	167.90000	91,001.80	175.00000	94,850.00	167.90000	91,001.80
CONCRETE BARRIER, BA-103									
0670	2513-0001081	4.000	EACH	3,640.50000	14,562.00	3,800.00000	15,200.00	3,640.50000	14,562.00
CONCRETE BARRIER, TAPERED END, BA-108									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, 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:	
0680	2515-2475006	113.000 SY	82.00000	9,266.00	67.00000	7,571.00	76.00000	8,588.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0690	2515-2475007	434.000 SY	98.00000	42,532.00	66.00000	28,644.00	86.00000	37,324.00	
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0700	2515-6745600	553.000 SY	11.50000	6,359.50	16.50000	9,124.50	10.00000	5,530.00	
REMOVAL OF PAVED DRIVEWAY									
0710	2519-3300700	900.000 LF	8.00000	7,200.00	5.50000	4,950.00	8.00000	7,200.00	
FENCE, TEMPORARY									
0720	2524-6765010	6.000 EACH	500.00000	3,000.00	520.00000	3,120.00	350.00000	2,100.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0730	2524-6765110	33.000 EACH	100.00000	3,300.00	104.00000	3,432.00	100.00000	3,300.00	
REMOVAL OF TYPE A SIGN									
0740	2524-9276010	420.000 LF	35.00000	14,700.00	36.00000	15,120.00	18.50000	7,770.00	
PERFORATED SQUARE STEEL TUBE POSTS									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, 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:	
0820	2527-9263190	9.000	EACH	100.00000	900.00	104.00000	936.00	100.00000	900.00
SYMBOLS AND LEGENDS REMOVED									
0830	2528-2518000	33.000	EACH	175.00000	5,775.00	182.00000	6,006.00	175.00000	5,775.00
SAFETY CLOSURE									
0840	2528-8400157	7.000	EACH	665.00000	4,655.00	690.00000	4,830.00	665.00000	4,655.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0850	2528-8400256	1.000	EACH	26,570.00000	26,570.00	29,000.00000	29,000.00	26,570.00000	26,570.00
TEMPORARY TRAFFIC SIGNALS									
0860	2528-8445110	(1)	LS	65,000.00000	65,000.00	61,000.00000	61,000.00	59,000.00000	59,000.00
TRAFFIC CONTROL									
0870	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
FLAGGERS									
0880	2528-9290050	100.000	CDAY	125.00000	12,500.00	130.00000	13,000.00	125.00000	12,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0890	2533-4980005	(1)	LS	150,000.00000	150,000.00	273,241.04000	273,241.04	174,000.00000	174,000.00
MOBILIZATION									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, 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:	
0900	2552-0000300	(1)	LS	7,500.00000	7,500.00	4,700.00000	4,700.00	2,020.00000	2,020.00
TRENCH COMPACTION TESTING									
0910	2554-0114008	405.000	LF	56.00000	22,680.00	62.00000	25,110.00	103.00000	41,715.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0920	2554-0124008	350.000	LF	120.00000	42,000.00	55.00000	19,250.00	137.00000	47,950.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0930	2554-0203000	692.000	LB	25.00000	17,300.00	21.50000	14,878.00	29.00000	20,068.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0940	2554-0207008	2.000	EACH	3,050.00000	6,100.00	2,600.00000	5,200.00	3,065.00000	6,130.00
VALVE, GATE, DIP, 8 IN.									
0950	2554-0210201	1.000	EACH	9,195.00000	9,195.00	8,200.00000	8,200.00	8,980.00000	8,980.00
FIRE HYDRANT ASSEMBLY, WM-201									
0960	2554-0210205	1.000	EACH	1,150.00000	1,150.00	970.00000	970.00	2,710.00000	2,710.00
FIRE HYDRANT ASSEMBLY REMOVAL									

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Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0970	2554-0212020	3.000	EACH	400.00000	1,200.00	490.00000	1,470.00	420.00000	1,260.00
VALVE BOX EXTENSION									
0980	2554-0214000	2.000	EACH	1,500.00000	3,000.00	4,700.00000	9,400.00	6,480.00000	12,960.00
FIRE HYDRANT ADJUSTMENT									
0990	2595-0005135	(1)	LS	5,000.00000	5,000.00	3,600.00000	3,600.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
1000	2599-9999010	(1)	LS	3,000.00000	3,000.00	5,900.00000	5,900.00	3,000.00000	3,000.00
('LUMP SUM' ITEM) REMOVAL OF CRASH CUSHION									
1010	2601-2634100	13.500	ACRE	500.00000	6,750.00	780.00000	10,530.00	500.00000	6,750.00
MULCHING									
1020	2601-2636044	4.500	ACRE	1,420.00000	6,390.00	1,600.00000	7,200.00	1,420.00000	6,390.00
SEEDING AND FERTILIZING (URBAN)									
1030	2601-2640350	346.000	SQ	19.00000	6,574.00	15.50000	5,363.00	19.00000	6,574.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, 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:	
1040	2601-2642120	9.000 ACRE	670.00000	6,030.00	260.00000	2,340.00	670.00000	6,030.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1050	2602-0000020	1,305.000 LF	1.80000	2,349.00	1.75000	2,283.75	1.80000	2,349.00	
SILT FENCE									
1060	2602-0000030	918.000 LF	1.80000	1,652.40	2.00000	1,836.00	1.80000	1,652.40	
SILT FENCE FOR DITCH CHECKS									
1070	2602-0000071	2,223.000 LF	0.10000	222.30	0.01000	22.23	0.10000	222.30	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1080	2602-0000101	2,223.000 LF	0.10000	222.30	0.01000	22.23	0.10000	222.30	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1090	2602-0000150	400.000 LF	50.00000	20,000.00	54.00000	21,600.00	39.00000	15,600.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, 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:	
1100	2602-0000312	7,362.000 LF	4.50000	33,129.00	4.25000	31,288.50	4.50000	33,129.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1110	2602-0000351	7,362.000 LF	0.10000	736.20	0.25000	1,840.50	0.10000	736.20	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1120	2602-0000500	120.000 LF	12.00000	1,440.00	21.00000	2,520.00	12.00000	1,440.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1130	2602-0000510	24.000 EACH	1.00000	24.00	21.00000	504.00	1.00000	24.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1140	2602-0000520	12.000 EACH	1.00000	12.00	21.00000	252.00	1.00000	12.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1150	2602-0000530	11.000 EACH	140.00000	1,540.00	182.00000	2,002.00	140.00000	1,540.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1160	2602-0000540	22.000 EACH	5.00000	110.00	26.00000	572.00	5.00000	110.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1170	2602-0000550	11.000 EACH	5.00000	55.00	26.00000	286.00	5.00000	55.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1180	2602-0010010	20.000 EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00	
MOBILIZATIONS, EROSION CONTROL									
1190	2602-0010020	5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1200	2527-9263117	89.000 STA	200.00000	17,800.00	286.00000	25,454.00	200.00000	17,800.00	
PAINTED PAVEMENT MARKINGS, DURABLE									
Section Totals:				\$4,814,258.00		\$4,844,000.00		\$4,893,492.30	
Contract Item Totals				\$4,814,258.00		\$4,844,000.00		\$4,893,492.30	
Contract Time Totals									
Contract Grand Totals				\$4,814,258.00		\$4,844,000.00		4,893,492.30	

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() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	156.000 UNIT	48.00000	7,488.00	90.00000	14,040.00	49.00000	7,644.00	
CLEARING AND GRUBBING									
0020	2102-2625000	2,427.000 CY	11.00000	26,697.00	5.00000	12,135.00	11.25000	27,303.75	
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,056.000 CY	10.75000	22,102.00	5.00000	10,280.00	11.00000	22,616.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	7,514.000 CY	14.50000	108,953.00	16.00000	120,224.00	14.85000	111,582.90	
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2105-8425005	258.000 CY	21.50000	5,547.00	40.00000	10,320.00	22.00000	5,676.00	
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	2,853.000 CY	16.50000	47,074.50	10.00000	28,530.00	16.75000	47,787.75	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2109-8225100	89.000 STA	890.00000	79,210.00	650.00000	57,850.00	910.00000	80,990.00	
SPECIAL COMPACTION OF SUBGRADE									

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Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) STERNQUIST CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	2,500.000	SY	2.25000	5,625.00	3.50000	8,750.00	2.30000	5,750.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	8,572.000	CY	67.00000	574,324.00	68.00000	582,896.00	68.50000	587,182.00
MODIFIED SUBBASE									
0100	2123-7450020	59.000	STA	410.00000	24,190.00	250.00000	14,750.00	419.25000	24,735.75
SHOULDER FINISHING, EARTH									
0110	2213-7100400	1.000	EACH	750.00000	750.00	750.00000	750.00	766.00000	766.00
RELOCATION OF MAIL BOXES									
0120	2301-1033100	21,110.000	SY	70.50000	1,488,255.00	79.25000	1,672,967.50	77.50000	1,636,025.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0130	2301-1083100	1,906.000	SY	185.00000	352,610.00	131.00000	249,686.00	111.00000	211,566.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.									

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Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2301-4874106	1,281.000 SY	69.00000	88,389.00	86.00000	110,166.00	101.25000	129,701.25	
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0150	2301-4875006	742.000 SY	66.00000	48,972.00	80.00000	59,360.00	106.00000	78,652.00	
MEDIAN, P.C. CONCRETE, 6 IN.									
0160	2301-6911722	(1) LS	8,000.00000	8,000.00	35,000.00000	35,000.00	17,600.00000	17,600.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0170	2301-7000110	75,000.000 EACH	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0180	2304-0101000	260.000 SY	82.00000	21,320.00	80.00000	20,800.00	97.00000	25,220.00	
TEMPORARY PAVEMENT									
0190	2401-6750001	(1) LS	45,000.00000	45,000.00	45,000.00000	45,000.00	46,000.00000	46,000.00	
REMOVALS, AS PER PLAN									
0200	2403-0100020	4.600 CY	4,500.00000	20,700.00	4,500.00000	20,700.00	4,600.00000	21,160.00	
STRUCTURAL CONCRETE (RCB CULVERT)									

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Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0210	2404-7775005	986.000 LB	25.00000	24,650.00	25.00000	24,650.00	25.55000	25,192.30	
REINFORCING STEEL, EPOXY COATED									
0220	2414-6460000	65.000 LF	317.15000	20,614.75	384.00000	24,960.00	324.25000	21,076.25	
ORNAMENTAL METAL RAILING									
0230	2416-0100015	4.000 EACH	2,100.00000	8,400.00	2,450.00000	9,800.00	2,147.00000	8,588.00	
APRONS, CONCRETE, 15 IN. DIA.									
0240	2416-0100030	1.000 EACH	2,900.00000	2,900.00	4,400.00000	4,400.00	2,965.00000	2,965.00	
APRONS, CONCRETE, 30 IN. DIA.									
0250	2416-0100042	1.000 EACH	4,600.00000	4,600.00	5,775.00000	5,775.00	4,703.00000	4,703.00	
APRONS, CONCRETE, 42 IN. DIA.									
0260	2435-0140148	4.000 EACH	3,800.00000	15,200.00	5,575.00000	22,300.00	3,885.00000	15,540.00	
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0270	2435-0140160	2.000 EACH	5,400.00000	10,800.00	8,500.00000	17,000.00	5,520.00000	11,040.00	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0280	2435-0140172	2.000 EACH	6,300.00000	12,600.00	9,400.00000	18,800.00	6,440.00000	12,880.00	
MANHOLE, STORM SEWER, SW-401, 72 IN.									

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Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0290	2435-0250100	2.000 EACH	3,200.00000	6,400.00	3,000.00000	6,000.00	3,272.00000	6,544.00	
INTAKE, SW-501									
0300	2435-0250500	1.000 EACH	4,900.00000	4,900.00	5,000.00000	5,000.00	5,010.00000	5,010.00	
INTAKE, SW-505									
0310	2435-0250900	1.000 EACH	8,100.00000	8,100.00	7,225.00000	7,225.00	8,282.00000	8,282.00	
INTAKE, SW-509									
0320	2435-0251000	1.000 EACH	9,700.00000	9,700.00	10,600.00000	10,600.00	9,918.00000	9,918.00	
INTAKE, SW-510									
0330	2435-0251100	1.000 EACH	3,100.00000	3,100.00	6,200.00000	6,200.00	3,170.00000	3,170.00	
INTAKE, SW-511									
0340	2435-0600010	5.000 EACH	2,000.00000	10,000.00	1,200.00000	6,000.00	2,045.00000	10,225.00	
MANHOLE ADJUSTMENT, MINOR									
0350	2435-0600020	13.000 EACH	3,400.00000	44,200.00	2,700.00000	35,100.00	3,476.00000	45,188.00	
MANHOLE ADJUSTMENT, MAJOR									
0360	2435-0600110	12.000 EACH	1,000.00000	12,000.00	1,100.00000	13,200.00	1,022.00000	12,264.00	
INTAKE ADJUSTMENT, MINOR									

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Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0430	2503-0114215	288.000 LF	76.00000	21,888.00	110.00000	31,680.00	77.70000	22,377.60	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0440	2503-0114224	288.000 LF	94.00000	27,072.00	142.00000	40,896.00	96.00000	27,648.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0450	2503-0114230	42.000 LF	119.00000	4,998.00	186.00000	7,812.00	121.70000	5,111.40	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0460	2503-0114236	142.000 LF	133.00000	18,886.00	218.00000	30,956.00	136.00000	19,312.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0470	2503-0114242	8.000 LF	206.00000	1,648.00	369.00000	2,952.00	210.00000	1,680.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									

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Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0480	2503-0200036	617.000 LF	32.00000	19,744.00	18.00000	11,106.00	32.75000	20,206.75	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0490	2503-0200136	8.000 LF	45.00000	360.00	110.00000	880.00	46.00000	368.00	
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0500	2505-4008120	489.000 LF	10.00000	4,890.00	20.00000	9,780.00	10.25000	5,012.25	
REMOVAL OF STEEL BEAM GUARDRAIL									
0510	2505-4008300	156.000 LF	42.00000	6,552.00	50.00000	7,800.00	43.00000	6,708.00	
STEEL BEAM GUARDRAIL									
0520	2505-4008410	2.000 EACH	5,000.00000	10,000.00	5,500.00000	11,000.00	5,111.00000	10,222.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0530	2505-4021010	2.000 EACH	500.00000	1,000.00	350.00000	700.00	511.00000	1,022.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0540	2505-4021720	1.000 EACH	5,500.00000	5,500.00	5,400.00000	5,400.00	5,623.00000	5,623.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0550	2505-4021721	1.000 EACH	5,500.00000	5,500.00	4,600.00000	4,600.00	5,623.00000	5,623.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0560	2507-3250005	162.000 SY	3.75000	607.50	5.00000	810.00	3.80000	615.60	
ENGINEERING FABRIC									
0570	2507-6800061	106.000 TON	92.00000	9,752.00	95.00000	10,070.00	94.00000	9,964.00	
REVTMENT, CLASS E									
0580	2510-6745850	22,408.000 SY	14.00000	313,712.00	13.00000	291,304.00	14.30000	320,434.40	
REMOVAL OF PAVEMENT									
0590	2510-6750600	5.000 EACH	980.00000	4,900.00	870.00000	4,350.00	1,000.00000	5,000.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0600	2511-0302600	2,914.000 SY	54.00000	157,356.00	48.50000	141,329.00	58.35000	170,031.90	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

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Line No / Item Number				(4) MANATT'S, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) STERNQUIST 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:	
0610	2511-0310100 33.000 STA	380.00000	12,540.00	750.00000	24,750.00	388.55000	12,822.15	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	
0620	2511-6745900 997.000 SY	21.50000	21,435.50	8.00000	7,976.00	22.00000	21,934.00	REMOVAL OF SIDEWALK	
0630	2511-7526005 313.000 SY	60.00000	18,780.00	50.00000	15,650.00	75.35000	23,584.55	SIDEWALK, P.C. CONCRETE, 5 IN.	
0640	2511-7528101 188.000 SF	61.00000	11,468.00	55.00000	10,340.00	52.00000	9,776.00	DETECTABLE WARNINGS	
0650	2512-1725256 200.000 LF	45.00000	9,000.00	37.00000	7,400.00	60.00000	12,000.00	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	
0660	2513-0001030 542.000 LF	167.90000	91,001.80	168.00000	91,056.00	171.50000	92,953.00	CONCRETE BARRIER, BA-103	
0670	2513-0001081 4.000 EACH	3,640.50000	14,562.00	3,700.00000	14,800.00	3,725.00000	14,900.00	CONCRETE BARRIER, TAPERED END, BA-108	

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Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) ALLIANCE CONSTRUCTION GROUP, LLC		(6) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0680	2515-2475006	113.000 SY	63.00000	7,119.00	77.00000	8,701.00	77.00000	8,701.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0690	2515-2475007	434.000 SY	72.00000	31,248.00	87.00000	37,758.00	81.50000	35,371.00	
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0700	2515-6745600	553.000 SY	16.50000	9,124.50	10.00000	5,530.00	16.80000	9,290.40	
REMOVAL OF PAVED DRIVEWAY									
0710	2519-3300700	900.000 LF	5.50000	4,950.00	8.00000	7,200.00	8.00000	7,200.00	
FENCE, TEMPORARY									
0720	2524-6765010	6.000 EACH	500.00000	3,000.00	500.00000	3,000.00	511.00000	3,066.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0730	2524-6765110	33.000 EACH	100.00000	3,300.00	100.00000	3,300.00	102.00000	3,366.00	
REMOVAL OF TYPE A SIGN									
0740	2524-9276010	420.000 LF	35.00000	14,700.00	35.00000	14,700.00	35.80000	15,036.00	
PERFORATED SQUARE STEEL TUBE POSTS									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0820	2527-9263190	9.000 EACH	100.00000	900.00	100.00000	900.00	102.25000	920.25	
SYMBOLS AND LEGENDS REMOVED									
0830	2528-2518000	33.000 EACH	175.00000	5,775.00	175.00000	5,775.00	180.00000	5,940.00	
SAFETY CLOSURE									
0840	2528-8400157	7.000 EACH	400.00000	2,800.00	1,000.00000	7,000.00	700.00000	4,900.00	
TEMPORARY FLOODLIGHTING LUMINAIRE									
0850	2528-8400256	1.000 EACH	28,709.50000	28,709.50	29,000.00000	29,000.00	27,170.00000	27,170.00	
TEMPORARY TRAFFIC SIGNALS									
0860	2528-8445110	(1) LS	59,000.00000	59,000.00	60,000.00000	60,000.00	60,300.00000	60,300.00	
TRAFFIC CONTROL									
0870	2528-8445113	25.000 EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00	
FLAGGERS									
0880	2528-9290050	100.000 CDAY	125.00000	12,500.00	125.00000	12,500.00	128.00000	12,800.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0890	2533-4980005	(1) LS	400,000.00000	400,000.00	240,000.00000	240,000.00	281,000.00000	281,000.00	
MOBILIZATION									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0900	2552-0000300	(1) LS	4,700.00000	4,700.00	2,500.00000	2,500.00	4,800.00000	4,800.00	
TRENCH COMPACTION TESTING									
0910	2554-0114008	405.000 LF	62.00000	25,110.00	103.00000	41,715.00	63.40000	25,677.00	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0920	2554-0124008	350.000 LF	55.00000	19,250.00	137.00000	47,950.00	56.25000	19,687.50	
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0930	2554-0203000	692.000 LB	21.50000	14,878.00	29.00000	20,068.00	22.00000	15,224.00	
FITTINGS BY WEIGHT, DUCTILE IRON									
0940	2554-0207008	2.000 EACH	2,600.00000	5,200.00	3,075.00000	6,150.00	2,658.00000	5,316.00	
VALVE, GATE, DIP, 8 IN.									
0950	2554-0210201	1.000 EACH	8,200.00000	8,200.00	9,000.00000	9,000.00	8,384.00000	8,384.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0960	2554-0210205	1.000 EACH	970.00000	970.00	2,750.00000	2,750.00	990.00000	990.00	
FIRE HYDRANT ASSEMBLY REMOVAL									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0970	2554-0212020	3.000 EACH	490.00000	1,470.00	425.00000	1,275.00	500.00000	1,500.00	
VALVE BOX EXTENSION									
0980	2554-0214000	2.000 EACH	4,700.00000	9,400.00	6,500.00000	13,000.00	4,800.00000	9,600.00	
FIRE HYDRANT ADJUSTMENT									
0990	2595-0005135	(1) LS	5,000.00000	5,000.00	9,500.00000	9,500.00	61,000.00000	61,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
1000	2599-9999010	(1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,066.00000	3,066.00	
('LUMP SUM' ITEM) REMOVAL OF CRASH CUSHION									
1010	2601-2634100	13.500 ACRE	500.00000	6,750.00	500.00000	6,750.00	767.00000	10,354.50	
MULCHING									
1020	2601-2636044	4.500 ACRE	1,420.00000	6,390.00	1,425.00000	6,412.50	1,607.00000	7,231.50	
SEEDING AND FERTILIZING (URBAN)									
1030	2601-2640350	346.000 SQ	19.00000	6,574.00	19.00000	6,574.00	15.35000	5,311.10	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1040	2601-2642120	9.000 ACRE	670.00000	6,030.00	675.00000	6,075.00	255.00000	2,295.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1050	2602-0000020	1,305.000 LF	1.80000	2,349.00	1.80000	2,349.00	1.80000	2,349.00	
SILT FENCE									
1060	2602-0000030	918.000 LF	1.80000	1,652.40	1.80000	1,652.40	1.90000	1,744.20	
SILT FENCE FOR DITCH CHECKS									
1070	2602-0000071	2,223.000 LF	0.10000	222.30	0.25000	555.75	0.05000	111.15	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1080	2602-0000101	2,223.000 LF	0.10000	222.30	0.25000	555.75	0.05000	111.15	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1090	2602-0000150	400.000 LF	54.00000	21,600.00	40.00000	16,000.00	55.25000	22,100.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1100	2602-0000312	7,362.000	LF	4.50000	33,129.00	4.50000	33,129.00	4.00000	29,448.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1110	2602-0000351	7,362.000	LF	0.10000	736.20	0.25000	1,840.50	0.35000	2,576.70
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1120	2602-0000500	120.000	LF	12.00000	1,440.00	12.00000	1,440.00	20.45000	2,454.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1130	2602-0000510	24.000	EACH	1.00000	24.00	5.00000	120.00	20.45000	490.80
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1140	2602-0000520	12.000	EACH	1.00000	12.00	5.00000	60.00	20.45000	245.40
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1150	2602-0000530	11.000	EACH	140.00000	1,540.00	145.00000	1,595.00	180.00000	1,980.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1160	2602-0000540	22.000 EACH	5.00000	110.00	5.00000	110.00	25.50000	561.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1170	2602-0000550	11.000 EACH	5.00000	55.00	5.00000	55.00	25.50000	280.50	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1180	2602-0010010	20.000 EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00	
MOBILIZATIONS, EROSION CONTROL									
1190	2602-0010020	5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1200	2527-9263117	89.000 STA	200.00000	17,800.00	215.00000	19,135.00	205.00000	18,245.00	
PAINTED PAVEMENT MARKINGS, DURABLE									
Section Totals:				\$5,026,939.00		\$5,081,538.40		\$5,131,038.15	
Contract Item Totals				\$5,026,939.00		\$5,081,538.40		\$5,131,038.15	
Contract Time Totals									
Contract Grand Totals				\$5,026,939.00		\$5,081,538.40		5,131,038.15	

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() indicates item is bid as Lump Sum

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Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	156.000	UNIT	105.00000	16,380.00				
CLEARING AND GRUBBING									
0020	2102-2625000	2,427.000	CY	20.00000	48,540.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,056.000	CY	20.00000	41,120.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	7,514.000	CY	20.00000	150,280.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2105-8425005	258.000	CY	50.00000	12,900.00				
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	2,853.000	CY	20.00000	57,060.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2109-8225100	89.000	STA	1,250.00000	111,250.00				
SPECIAL COMPACTION OF SUBGRADE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2404-7775005	986.000	LB	20.00000	19,720.00				
REINFORCING STEEL, EPOXY COATED									
0220	2414-6460000	65.000	LF	333.00000	21,645.00				
ORNAMENTAL METAL RAILING									
0230	2416-0100015	4.000	EACH	2,500.00000	10,000.00				
APRONS, CONCRETE, 15 IN. DIA.									
0240	2416-0100030	1.000	EACH	3,500.00000	3,500.00				
APRONS, CONCRETE, 30 IN. DIA.									
0250	2416-0100042	1.000	EACH	5,000.00000	5,000.00				
APRONS, CONCRETE, 42 IN. DIA.									
0260	2435-0140148	4.000	EACH	3,850.00000	15,400.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0270	2435-0140160	2.000	EACH	6,000.00000	12,000.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0280	2435-0140172	2.000	EACH	6,500.00000	13,000.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2435-0250100	2.000	EACH	3,250.00000	6,500.00				
	INTAKE, SW-501								
0300	2435-0250500	1.000	EACH	5,250.00000	5,250.00				
	INTAKE, SW-505								
0310	2435-0250900	1.000	EACH	5,500.00000	5,500.00				
	INTAKE, SW-509								
0320	2435-0251000	1.000	EACH	6,750.00000	6,750.00				
	INTAKE, SW-510								
0330	2435-0251100	1.000	EACH	3,000.00000	3,000.00				
	INTAKE, SW-511								
0340	2435-0600010	5.000	EACH	2,250.00000	11,250.00				
	MANHOLE ADJUSTMENT, MINOR								
0350	2435-0600020	13.000	EACH	3,000.00000	39,000.00				
	MANHOLE ADJUSTMENT, MAJOR								
0360	2435-0600110	12.000	EACH	1,650.00000	19,800.00				
	INTAKE ADJUSTMENT, MINOR								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number		(7) REILLY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0480	2503-0200036 617.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	10.00000	6,170.00				
0490	2503-0200136 8.000 LF REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	100.00000	800.00				
0500	2505-4008120 489.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	10.50000	5,134.50				
0510	2505-4008300 156.000 LF STEEL BEAM GUARDRAIL	44.00000	6,864.00				
0520	2505-4008410 2.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	5,250.00000	10,500.00				
0530	2505-4021010 2.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	525.00000	1,050.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0540	2505-4021720	1.000	EACH	5,775.00000	5,775.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0550	2505-4021721	1.000	EACH	5,775.00000	5,775.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0560	2507-3250005	162.000	SY	5.00000	810.00				
ENGINEERING FABRIC									
0570	2507-6800061	106.000	TON	95.00000	10,070.00				
REVTMENT, CLASS E									
0580	2510-6745850	22,408.000	SY	15.00000	336,120.00				
REMOVAL OF PAVEMENT									
0590	2510-6750600	5.000	EACH	1,250.00000	6,250.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0600	2511-0302600	2,914.000	SY	58.75000	171,197.50				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0680	2515-2475006	113.000	SY	78.25000	8,842.25				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0690	2515-2475007	434.000	SY	82.50000	35,805.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0700	2515-6745600	553.000	SY	15.00000	8,295.00				
REMOVAL OF PAVED DRIVEWAY									
0710	2519-3300700	900.000	LF	10.00000	9,000.00				
FENCE, TEMPORARY									
0720	2524-6765010	6.000	EACH	525.00000	3,150.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0730	2524-6765110	33.000	EACH	105.00000	3,465.00				
REMOVAL OF TYPE A SIGN									
0740	2524-9276010	420.000	LF	36.75000	15,435.00				
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0820	2527-9263190	9.000	EACH	105.00000	945.00				
SYMBOLS AND LEGENDS REMOVED									
0830	2528-2518000	33.000	EACH	183.75000	6,063.75				
SAFETY CLOSURE									
0840	2528-8400157	7.000	EACH	700.00000	4,900.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0850	2528-8400256	1.000	EACH	29,500.00000	29,500.00				
TEMPORARY TRAFFIC SIGNALS									
0860	2528-8445110	(1)	LS	65,000.00000	65,000.00				
TRAFFIC CONTROL									
0870	2528-8445113	25.000	EACH	575.00000	14,375.00				
FLAGGERS									
0880	2528-9290050	100.000	CDAY	131.25000	13,125.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0890	2533-4980005	(1)	LS	350,000.00000	350,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0900	2552-0000300	(1)	LS	12,500.00000	12,500.00				
TRENCH COMPACTION TESTING									
0910	2554-0114008	405.000	LF	75.00000	30,375.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0920	2554-0124008	350.000	LF	250.00000	87,500.00				
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0930	2554-0203000	692.000	LB	22.50000	15,570.00				
FITTINGS BY WEIGHT, DUCTILE IRON									
0940	2554-0207008	2.000	EACH	3,000.00000	6,000.00				
VALVE, GATE, DIP, 8 IN.									
0950	2554-0210201	1.000	EACH	8,750.00000	8,750.00				
FIRE HYDRANT ASSEMBLY, WM-201									
0960	2554-0210205	1.000	EACH	1,050.00000	1,050.00				
FIRE HYDRANT ASSEMBLY REMOVAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0970	2554-0212020	3.000	EACH	375.00000	1,125.00				
VALVE BOX EXTENSION									
0980	2554-0214000	2.000	EACH	5,000.00000	10,000.00				
FIRE HYDRANT ADJUSTMENT									
0990	2595-0005135	(1)	LS	10,000.00000	10,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
1000	2599-9999010	(1)	LS	3,150.00000	3,150.00				
'(LUMP SUM' ITEM) REMOVAL OF CRASH CUSHION									
1010	2601-2634100	13.500	ACRE	525.00000	7,087.50				
MULCHING									
1020	2601-2636044	4.500	ACRE	1,500.00000	6,750.00				
SEEDING AND FERTILIZING (URBAN)									
1030	2601-2640350	346.000	SQ	19.00000	6,574.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number				(7) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1040	2601-2642120	9.000	ACRE	705.00000	6,345.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1050	2602-0000020	1,305.000	LF	1.80000	2,349.00				
SILT FENCE									
1060	2602-0000030	918.000	LF	1.80000	1,652.40				
SILT FENCE FOR DITCH CHECKS									
1070	2602-0000071	2,223.000	LF	0.10000	222.30				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1080	2602-0000101	2,223.000	LF	0.10000	222.30				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1090	2602-0000150	400.000	LF	55.00000	22,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1100	2602-0000312	7,362.000	LF	4.50000	33,129.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1110	2602-0000351	7,362.000	LF	0.10000	736.20				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1120	2602-0000500	120.000	LF	12.00000	1,440.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1130	2602-0000510	24.000	EACH	1.00000	24.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1140	2602-0000520	12.000	EACH	1.00000	12.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1150	2602-0000530	11.000	EACH	140.00000	1,540.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0132-625

Primary County: POLK

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 77-0354-248	Primary County: POLK, STORY
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV	
Contract Period: Start Date: 04/01/24 280 Working Days		

Project Information:

Project: IM-NHS-035-4(248)95--03-77	WorkType: PCC PAVEMENT - GRADE AND NEW
County: POLK	Prj Awd Amt: \$49,068,078.51
Route: I-35	
Location: N of NE 36th St in Ankeny to N of 315th St (SB)	

Project: IM-035-4(312)100--13-77	WorkType: TRAFFIC SIGNS
County: POLK	Prj Awd Amt: \$719,624.15
Route: I-35	
Location: 0.9 mi N of Co Rd R56/NE 142nd Ave to N of 315th St (SB)	

Project: IM-035-4(305)101--13-77	WorkType: BRIDGE REPLACEMENT - PPCB
County: POLK	Prj Awd Amt: \$2,020,403.45
Route: I-35	
Location: NE 158th Ave 1.9 mi S of IA 210	

Project: IM-035-4(313)103--13-85	WorkType: LIGHTING
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Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 77-0354-248	Primary County: POLK, STORY
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV	
Contract Period: Start Date: 04/01/24 280 Working Days		

County: STORY	Prj Awd Amt: \$110,976.50
Route: I-35	
Location: 0.9 mi N of Co Rd R56/NE 142nd Ave to N of 315th St (SB)	
Project: ITS-035-4(323)101--25-77	WorkType: ITS INFRASTRUCTURE
County: POLK	Prj Awd Amt: \$153,365.55
Route: I-35	
Location: NE 158th Ave to N of 315th St	
Project: IM-NHS-035-4(268)104--03-85	WorkType: RCB CULVERT NEW - SINGLE BOX
County: STORY	Prj Awd Amt: \$1,863,523.48
Route: I-35	
Location: Heart of Iowa Nature Trail	
Project: IM-035-4(269)104--13-85	WorkType: BRIDGE REPLACEMENT - PPCB
County: STORY	Prj Awd Amt: \$2,503,062.90
Route: I-35	

Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 77-0354-248	Primary County: POLK, STORY
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV	
Contract Period: Start Date: 04/01/24 280 Working Days		

Location: Co Rd E63 / 315th St

Project: IM-035-4(284)103--13-85

WorkType: BRIDGE REPLACEMENT - PPCB

County: STORY

Prj Awd Amt: \$3,485,071.35

Route: I-35

Location: At IA 210 Interchange

Project(s) and Vendor Ranking

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Contract Period: Start Date: 04/01/24 280 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$59,924,105.91	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	EL045	ELDER CORPORATION	\$65,800,000.00	109.81%
3	CO415	CONCRETE TECHNOLOGIES, INC.	\$66,411,092.58	110.83%
4	PE320	PETERSON CONTRACTORS INC.	\$67,165,010.49	112.08%
5	FL120	FLYNN COMPANY, INC.	\$68,228,179.36	113.86%
6	HO170	HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	\$68,730,772.88	114.70%
7	CE099	CEDAR VALLEY CORP., LLC.	\$68,748,361.92	114.73%

Project(s) and Vendor Ranking

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Contract Period: Start Date: 04/01/24 280 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	\$75,690,000.00	126.31%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0020	2102-0425070	6,232.500	TON	21.60000	134,622.00	36.00000	224,370.00	36.00000	224,370.00
	SPECIAL BACKFILL								
0030	2102-2624980	109,533.700	CY	10.20000	1,117,243.74	16.00000	1,752,539.20	16.00000	1,752,539.20
	CONTRACTOR FURNISHED SELECT TREATMENT								
0040	2102-2625001	323,836.000	CY	9.90000	3,205,976.40	11.25000	3,643,155.00	11.25000	3,643,155.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0050	2102-2710070	371,080.000	CY	5.30000	1,966,724.00	3.00000	1,113,240.00	3.00000	1,113,240.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0060	2102-2710090	32,266.000	CY	12.00000	387,192.00	20.50000	661,453.00	20.50000	661,453.00
	EXCAVATION, CLASS 10, WASTE								
0070	2102-2712015	150.000	CY	100.00000	15,000.00	52.00000	7,800.00	52.00000	7,800.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0080	2102-4560000	256.800	STA	50.00000	12,840.00	51.00000	13,096.80	50.00000	12,840.00
LOCATING TILE LINES									
0090	2105-8425015	88,452.000	CY	5.60000	495,331.20	5.25000	464,373.00	5.25000	464,373.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2105-8425020	57,689.000	CY	5.30000	305,751.70	2.75000	158,644.75	2.75000	158,644.75
TOPSOIL, STRIP AND STOCKPILE									
0110	2107-0425020	133.700	CY	30.00000	4,011.00	16.50000	2,206.05	16.50000	2,206.05
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0120	2107-0875100	584,395.000	CY	0.60000	350,637.00	0.50000	292,197.50	0.50000	292,197.50
COMPACTION WITH MOISTURE CONTROL									
0130	2111-8174100	247,795.300	SY	11.40000	2,824,866.42	15.50000	3,840,827.15	15.50000	3,840,827.15
GRANULAR SUBBASE									
0140	2113-0001100	244,564.600	SY	1.90000	464,672.74	2.00000	489,129.20	2.00000	489,129.20
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0150	2115-0100000	17,017.000	CY	17.30000	294,394.10	80.00000	1,361,360.00	80.00000	1,361,360.00
	MODIFIED SUBBASE								
0160	2121-7425010	2,881.100	TON	46.00000	132,530.60	35.00000	100,838.50	35.00000	100,838.50
	GRANULAR SHOULDERS, TYPE A								
0170	2122-5190008	707.700	SY	85.00000	60,154.50	96.25000	68,116.13	96.25000	68,116.13
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0180	2122-5190010	2,770.900	SY	48.75000	135,081.38	68.55000	189,945.20	68.55000	189,945.20
	PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0190	2122-5190115	7,475.200	SY	63.62000	475,572.22	84.30000	630,159.36	84.30000	630,159.36
	PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.								
0200	2123-7450000	853.500	STA	540.00000	460,890.00	430.00000	367,005.00	430.00000	367,005.00
	SHOULDER CONSTRUCTION, EARTH								
0210	2301-1003100	18,086.700	SY	60.48000	1,093,883.62	63.90000	1,155,740.13	63.90000	1,155,740.13
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0220	2301-1004115	253,203.100	SY	57.28000	14,503,473.57	59.00000	14,938,982.90	59.00000	14,938,982.90
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0230	2301-7000110	317,409.100	EACH	1.00000	317,409.10	1.00000	317,409.10	1.00000	317,409.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0240	2304-0100000	16,858.700	SY	84.00000	1,416,130.80	65.40000	1,102,558.98	65.40000	1,102,558.98
DETOUR PAVEMENT									
0250	2312-8260050	1,471.400	CY	46.00000	67,684.40	36.00000	52,970.40	36.00000	52,970.40
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2315-8275025	176.600	TON	46.00000	8,123.60	37.00000	6,534.20	37.00000	6,534.20
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0270	2317-7000110	203,467.400	EACH	1.00000	203,467.40	1.00000	203,467.40	1.00000	203,467.40
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0280	2401-6745625	(1)	LS	175,000.00000	175,000.00	175,000.00000	175,000.00	175,000.00000	175,000.00
REMOVAL OF EXISTING BRIDGE									
0290	2401-6745650	(1)	LS	65,000.00000	65,000.00	69,000.00000	69,000.00	98,850.00000	98,850.00
REMOVAL OF EXISTING STRUCTURES									
0300	2402-0425040	325.300	CY	95.00000	30,903.50	50.00000	16,265.00	50.00000	16,265.00
FLOODED BACKFILL									
0310	2416-1180036	100.000	LF	122.00000	12,200.00	168.00000	16,800.00	165.00000	16,500.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0320	2417-2307036	2,070.000	LF	222.00000	459,540.00	189.00000	391,230.00	189.00000	391,230.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0330	2417-5895018	2.000	EACH	2,200.00000	4,400.00	2,800.00000	5,600.00	2,800.00000	5,600.00
BEVELED PIPE AND GUARD, 18 INCH									
0340	2422-0360024	14.000	EACH	350.00000	4,900.00	310.00000	4,340.00	310.00000	4,340.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0350	2422-0360036	1.000	EACH	885.00000	885.00	930.00000	930.00	930.00000	930.00
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0360	2422-1722024	260.000	LF	56.00000	14,560.00	55.00000	14,300.00	55.00000	14,300.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0370	2422-1723018	140.000	LF	50.00000	7,000.00	66.00000	9,240.00	66.00000	9,240.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0380	2502-8212034	100,066.000	LF	4.69000	469,309.54	4.75000	475,313.50	4.69000	469,309.54
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0390	2502-8221306	454.000	EACH	335.00000	152,090.00	340.00000	154,360.00	335.00000	152,090.00
SUBDRAIN OUTLET, DR-306									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0400	2503-0500402	12.000	EACH	6,200.00000	74,400.00	5,400.00000	64,800.00	5,400.00000	64,800.00
BRIDGE END DRAIN, DR-402									
0410	2505-4008120	3,145.600	LF	10.00000	31,456.00	10.00000	31,456.00	10.00000	31,456.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0420	2505-4008130	37,464.400	LF	2.50000	93,661.00	1.50000	56,196.60	1.50000	56,196.60
REMOVAL OF CABLE GUARDRAIL									
0430	2505-4008300	412.500	LF	35.00000	14,437.50	35.00000	14,437.50	35.00000	14,437.50
STEEL BEAM GUARDRAIL									
0440	2505-4008410	8.000	EACH	3,200.00000	25,600.00	3,200.00000	25,600.00	3,200.00000	25,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0450	2505-4008420	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0460	2505-4021010	10.000	EACH	400.00000	4,000.00	400.00000	4,000.00	400.00000	4,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0470	2505-4021020	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0480	2505-4021720	9.000	EACH	3,500.00000	31,500.00	3,500.00000	31,500.00	3,500.00000	31,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0490	2505-4021722	2.000	EACH	3,300.00000	6,600.00	3,300.00000	6,600.00	3,300.00000	6,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0500	2505-6000111	2,510.000	LF	28.00000	70,280.00	23.00000	57,730.00	23.00000	57,730.00
HIGH TENSION CABLE GUARDRAIL									
0510	2505-6000121	15.000	EACH	4,000.00000	60,000.00	4,000.00000	60,000.00	4,000.00000	60,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0520	2510-6745850	314,414.100	SY	2.30000	723,152.43	12.50000	3,930,176.25	12.50000	3,930,176.25
REMOVAL OF PAVEMENT									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0530	2511-0300000	444.400	SY	22.00000	9,776.80	12.50000	5,555.00	12.50000	5,555.00
REMOVAL OF RECREATIONAL TRAIL									
0540	2511-0302500	168.900	SY	80.00000	13,512.00	65.00000	10,978.50	65.00000	10,978.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0550	2515-6745600	898.600	SY	18.00000	16,174.80	10.25000	9,210.65	10.25000	9,210.65
REMOVAL OF PAVED DRIVEWAY									
0560	2519-1002072	231.600	LF	40.00000	9,264.00	46.00000	10,653.60	25.00000	5,790.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0570	2519-2000010	119.700	LF	22.00000	2,633.40	22.00000	2,633.40	22.00000	2,633.40
FENCE, CHANNEL CROSSING, TYPE A									
0580	2519-3280000	14,864.500	LF	4.00000	59,458.00	4.00000	59,458.00	4.00000	59,458.00
FENCE, FIELD									
0590	2519-3300400	250.000	EACH	285.00000	71,250.00	290.00000	72,500.00	285.00000	71,250.00
FIELD FENCE BRACE PANELS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0600	2520-3350010	1.000	EACH	20,000.00000	20,000.00	24,000.00000	24,000.00	42,000.00000	42,000.00
	FIELD LABORATORY								
0610	2524-9130011	5.000	EACH	750.00000	3,750.00	1,400.00000	7,000.00	736.00000	3,680.00
	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
0620	2526-8285000	(1)	LS	160,000.00000	160,000.00	74,000.00000	74,000.00	155,000.00000	155,000.00
	CONSTRUCTION SURVEY								
0630	2527-9263109	1,797.820	STA	45.00000	80,901.90	45.00000	80,901.90	45.00000	80,901.90
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0640	2527-9263137	23.000	EACH	100.00000	2,300.00	100.00000	2,300.00	100.00000	2,300.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0650	2527-9263180	178.580	STA	75.00000	13,393.50	75.00000	13,393.50	75.00000	13,393.50
	PAVEMENT MARKINGS REMOVED								
0660	2528-2518000	175.000	EACH	100.00000	17,500.00	100.00000	17,500.00	100.00000	17,500.00
	SAFETY CLOSURE								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0670	2528-3800000	2,136.000	LF	8.00000	17,088.00	8.00000	17,088.00	8.00000	17,088.00
MODULAR GLARE SCREEN SYSTEM									
0680	2528-8400048	140,801.000	LF	35.00000	4,928,035.00	35.00000	4,928,035.00	35.00000	4,928,035.00
TEMPORARY BARRIER RAIL, CONCRETE									
0690	2528-8445110	(1)	LS	670,000.00000	670,000.00	1,006,000.00000	1,006,000.00	250,000.00000	250,000.00
TRAFFIC CONTROL									
0700	2528-9290050	300.000	CDAY	200.00000	60,000.00	200.00000	60,000.00	200.00000	60,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0710	2533-4980005	(1)	LS	3,680,000.00000	3,680,000.00	3,219,272.20000	3,219,272.20	4,520,000.00000	4,520,000.00
MOBILIZATION									
0720	2548-0000200	97.000	STA	50.00000	4,850.00	85.00000	8,245.00	50.00000	4,850.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0730	2551-0000130	23.000	EACH	12,500.00000	287,500.00	8,000.00000	184,000.00	12,500.00000	287,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77				Cat Alt Set:		Cat Alt Member:	
0740	2599-9999017 93.280 STA	50.00000	4,664.00	35.00000	3,264.80	50.00000	4,664.00
('STATIONS' ITEM) RUMBLE STRIPES DETOUR PAVEMENT							
Section Totals:			\$43,122,389.86	\$48,594,783.35	\$49,351,600.99		

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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 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0750	2402-0425040	5,447.000	CY	83.00000	452,101.00	50.00000	272,350.00	50.00000	272,350.00
	FLOODED BACKFILL								
0760	2402-2720000	8,695.000	CY	14.00000	121,730.00	8.50000	73,907.50	8.50000	73,907.50
	EXCAVATION, CLASS 20								
0770	2416-0100024	138.000	EACH	3,000.00000	414,000.00	1,700.00000	234,600.00	1,700.00000	234,600.00
	APRONS, CONCRETE, 24 IN. DIA.								
0780	2416-0100030	4.000	EACH	1,210.00000	4,840.00	1,600.00000	6,400.00	1,600.00000	6,400.00
	APRONS, CONCRETE, 30 IN. DIA.								
0790	2416-0100036	4.000	EACH	1,800.00000	7,200.00	2,100.00000	8,400.00	2,100.00000	8,400.00
	APRONS, CONCRETE, 36 IN. DIA.								
0800	2416-0100054	1.000	EACH	2,800.00000	2,800.00	2,900.00000	2,900.00	2,900.00000	2,900.00
	APRONS, CONCRETE, 54 IN. DIA.								
0810	2416-0100078	1.000	EACH	5,000.00000	5,000.00	5,200.00000	5,200.00	5,200.00000	5,200.00
	APRONS, CONCRETE, 78 IN. DIA.								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77				Cat Alt Set:		Cat Alt Member:			
0820	2416-1180024	2,556.000	LF	148.00000	378,288.00	119.00000	304,164.00	119.00000	304,164.00
		CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0830	2416-1180030	516.000	LF	142.00000	73,272.00	129.00000	66,564.00	129.00000	66,564.00
		CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0840	2416-1180036	302.000	LF	172.00000	51,944.00	152.00000	45,904.00	152.00000	45,904.00
		CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0850	2416-1180054	102.000	LF	260.00000	26,520.00	270.00000	27,540.00	270.00000	27,540.00
		CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0860	2416-1180078	100.000	LF	510.00000	51,000.00	490.00000	49,000.00	490.00000	49,000.00
		CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.							
0870	2416-1262024	4,464.000	LF	692.00000	3,089,088.00	710.00000	3,169,440.00	710.00000	3,169,440.00
		CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.							

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0871	2416-1262036	124.000	LF	848.00000	105,152.00	870.00000	107,880.00	870.00000	107,880.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
0880	2435-0250700	2.000	EACH	8,000.00000	16,000.00	7,100.00000	14,200.00	7,100.00000	14,200.00
INTAKE, SW-507									
0890	2435-0251224	15.000	EACH	3,000.00000	45,000.00	3,400.00000	51,000.00	3,400.00000	51,000.00
INTAKE, SW-512, 24 IN.									
0900	2435-0251300	1.000	EACH	7,800.00000	7,800.00	11,000.00000	11,000.00	11,000.00000	11,000.00
INTAKE, SW-513									
0910	2502-8212212	4,860.000	LF	38.00000	184,680.00	59.00000	286,740.00	59.00000	286,740.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 12 IN. DIA.									
0920	2503-0110015	31.000	LF	78.00000	2,418.00	75.00000	2,325.00	75.00000	2,325.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0930	2503-0110024	112.000	LF	96.00000	10,752.00	91.00000	10,192.00	91.00000	10,192.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0940	2506-4984000	252.900	CY	245.00000	61,960.50	212.00000	53,614.80	212.00000	53,614.80
FLOWABLE MORTAR									
Section Totals:				\$5,111,545.50		\$4,803,321.30		\$4,803,321.30	

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Tabulation of Construction and Material Bids

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Primary County: POLK, STORY

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Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
1020	2601-2643110	760.800	MGAL	75.00000	57,060.00	75.00000	57,060.00	75.00000	57,060.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1030	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
1040	2602-0000020	92,540.000	LF	1.35000	124,929.00	1.70000	157,318.00	1.35000	124,929.00
SILT FENCE									
1050	2602-0000030	13,523.000	LF	1.35000	18,256.05	1.80000	24,341.40	1.35000	18,256.05
SILT FENCE FOR DITCH CHECKS									
1060	2602-0000050	22.500	EACH	500.00000	11,250.00	380.00000	8,550.00	380.00000	8,550.00
SILT BASINS									
1070	2602-0000071	106,063.000	LF	0.05000	5,303.15	0.05000	5,303.15	0.05000	5,303.15
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1080	2602-0000080	22.500	EACH	250.00000	5,625.00	380.00000	8,550.00	380.00000	8,550.00
REMOVAL OF SILT BASINS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
1090	2602-0000101	10,606.000	LF	0.01000	106.06	0.05000	530.30	0.01000	106.06
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1100	2602-0000150	2,900.000	LF	20.00000	58,000.00	66.10000	191,690.00	65.00000	188,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1110	2602-0000312	10,190.000	LF	2.25000	22,927.50	3.00000	30,570.00	2.25000	22,927.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1120	2602-0000320	10,190.000	LF	4.00000	40,760.00	4.00000	40,760.00	4.00000	40,760.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1130	2602-0000351	20,380.000	LF	0.05000	1,019.00	0.30000	6,114.00	0.05000	1,019.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1140	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(248)95--03-77				Cat Alt Set:		Cat Alt Member:	
1150	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$834,143.16	\$1,052,555.15		\$958,912.06	

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0724; 287'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(305)101--13-77				Cat Alt Set:		Cat Alt Member:			
1160	2401-6745625 (1) LS	175,000.00000	175,000.00	175,000.00000	175,000.00	175,000.00000	175,000.00		
REMOVAL OF EXISTING BRIDGE									
1170	2402-2720000 298.000 CY	35.00000	10,430.00	35.00000	10,430.00	35.00000	10,430.00		
EXCAVATION, CLASS 20									
1180	2403-0100010 208.600 CY	1,400.00000	292,040.00	1,400.00000	292,040.00	1,400.00000	292,040.00		
STRUCTURAL CONCRETE (BRIDGE)									
1190	2404-7775000 17,668.000 LB	1.60000	28,268.80	1.60000	28,268.80	1.60000	28,268.80		
REINFORCING STEEL									
1200	2404-7775005 98,036.000 LB	1.60000	156,857.60	1.60000	156,857.60	1.60000	156,857.60		
REINFORCING STEEL, EPOXY COATED									
1210	2404-7775009 4,700.000 LB	4.25000	19,975.00	4.25000	19,975.00	4.25000	19,975.00		
REINFORCING STEEL, STAINLESS STEEL									
1220	2407-0564340 4.000 EACH	44,000.00000	176,000.00	44,000.00000	176,000.00	44,000.00000	176,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0724; 287'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(305)101--13-77						Cat Alt Set:		Cat Alt Member:	
1230	2408-7800000	11,211.000	LB	4.75000	53,252.25	4.75000	53,252.25	4.75000	53,252.25
STRUCTURAL STEEL									
1240	2414-6424038	636.000	LF	75.00000	47,700.00	75.00000	47,700.00	75.00000	47,700.00
CONCRETE BARRIER RAIL, 3'-8"									
1250	2501-0201057	2,520.000	LF	65.00000	163,800.00	65.00000	163,800.00	65.00000	163,800.00
PILES, STEEL, HP 10 X 57									
1260	2501-0201274	1,900.000	LF	75.00000	142,500.00	75.00000	142,500.00	75.00000	142,500.00
PILES, STEEL, HP 12 X 74									
1270	2501-6335010	240.000	LF	80.00000	19,200.00	80.00000	19,200.00	80.00000	19,200.00
PREBORED HOLES									
1280	2507-2638620	383.200	SY	85.00000	32,572.00	85.00000	32,572.00	85.00000	32,572.00
MACADAM STONE SLOPE PROTECTION									
1290	2507-2638660	26.800	SY	185.00000	4,958.00	185.00000	4,958.00	185.00000	4,958.00
BRIDGE WING ARMORING - MACADAM STONE									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0724; 287'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(305)101--13-77				Cat Alt Set:		Cat Alt Member:			
1300	2526-8285000	(1)	LS	12,000.00000	12,000.00	8,000.00000	8,000.00	14,500.00000	14,500.00
CONSTRUCTION SURVEY									
1310	2533-4980005	(1)	LS	1,200.00000	1,200.00	210,000.00000	210,000.00	211,000.00000	211,000.00
MOBILIZATION									
1320	2599-9999003	307.600	CY	1,200.00000	369,120.00	1,200.00000	369,120.00	1,200.00000	369,120.00
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
1330	2599-9999005	4.000	EACH	45,000.00000	180,000.00	45,000.00000	180,000.00	45,000.00000	180,000.00
('EACH' ITEM) BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE145									
1340	2599-9999005	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
1350	2599-9999014	781.000	SF	75.00000	58,575.00	75.00000	58,575.00	75.00000	58,575.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,958,448.65		\$2,163,248.65		\$2,170,748.65

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-035-4(305)101--13-77				Cat Alt Set:		Cat Alt Member:	
1360	2301-0690241 138.900 SY BRIDGE APPROACH, BR-241	360.00000	50,004.00	330.00000	45,837.00	272.00000	37,780.80
1370	2412-0000100 995.900 SY LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	12.00000	11,950.80	7.00000	6,971.30	11.64000	11,592.28
Section Totals:			\$61,954.80	\$52,808.30	\$49,373.08		

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1380	2401-6745355	34.000	EACH	640.00000	21,760.00	640.00000	21,760.00	640.00000	21,760.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
1390	2401-6745916	1.000	EACH	15,000.00000	15,000.00	16,665.00000	16,665.00	9,760.00000	9,760.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1400	2402-2720000	397.000	CY	39.00000	15,483.00	39.00000	15,483.00	39.00000	15,483.00
EXCAVATION, CLASS 20									
1410	2403-0100000	123.300	CY	876.00000	108,010.80	880.00000	108,504.00	876.00000	108,010.80
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1420	2404-7775005	19,360.500	LB	2.95000	57,113.48	2.95000	57,113.48	2.95000	57,113.48
REINFORCING STEEL, EPOXY COATED									
1430	2423-0001010	1.000	EACH	14,029.00000	14,029.00	14,000.00000	14,000.00	14,029.00000	14,029.00
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									
1440	2423-1051340	1.000	EACH	78,665.00000	78,665.00	78,665.00000	78,665.00	78,665.00000	78,665.00
STEEL CANTILEVER SIGN TRUSS, 34 FT. ARM									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1450	2423-1051360 1.000 EACH	80,815.00000	80,815.00	80,815.00000	80,815.00	80,815.00000	80,815.00		
	STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM								
1460	2524-6765010 2.000 EACH	1,160.00000	2,320.00	1,160.00000	2,320.00	1,160.00000	2,320.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
1470	2524-6765210 17.000 EACH	160.00000	2,720.00	160.00000	2,720.00	160.00000	2,720.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
1480	2524-6765220 25.000 EACH	640.00000	16,000.00	640.00000	16,000.00	640.00000	16,000.00		
	REMOVAL OF TYPE B SIGN ASSEMBLY								
1490	2524-9081275 10.000 EACH	1,680.00000	16,800.00	1,680.00000	16,800.00	1,680.00000	16,800.00		
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
1500	2524-9081290 7.000 EACH	1,730.00000	12,110.00	1,730.00000	12,110.00	1,730.00000	12,110.00		
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
1510	2524-9089100 54.000 EACH	90.00000	4,860.00	90.00000	4,860.00	90.00000	4,860.00		
	DELINEATOR, RIGID - TYPE I								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1590	2524-9278046	19.400	LF	230.00000	4,462.00	230.00000	4,462.00	230.00000	4,462.00
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
1600	2524-9281210	165.000	LF	107.00000	17,655.00	107.00000	17,655.00	107.00000	17,655.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1610	2524-9281426	153.000	LF	109.00000	16,677.00	109.00000	16,677.00	109.00000	16,677.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1620	2524-9290009	8.000	EACH	231.00000	1,848.00	231.00000	1,848.00	231.00000	1,848.00
SIGN MOUNTING BRACKETS, SPECIAL									
1630	2524-9325001	375.250	SF	15.50000	5,816.38	15.50000	5,816.38	15.50000	5,816.38
TYPE A SIGNS, SHEET ALUMINUM									
1640	2524-9380001	1,833.000	SF	28.50000	52,240.50	28.50000	52,240.50	28.50000	52,240.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1650	2528-8445110 (1) LS	1,200.00000	1,200.00	9,000.00000	9,000.00	1,200.00000	1,200.00	TRAFFIC CONTROL	
1660	2533-4980005 (1) LS	20,480.00000	20,480.00	20,480.00000	20,480.00	20,480.00000	20,480.00	MOBILIZATION	
1670	2555-0000010 (1) LS	5,120.00000	5,120.00	5,120.00000	5,120.00	5,120.00000	5,120.00	DELIVER AND STOCKPILE SALVAGED MATERIALS	
1680	2599-9999005 6.000 EACH	1,920.00000	11,520.00	3,253.33000	19,519.98	2,120.00000	12,720.00	('EACH' ITEM) ANCHOR BOLT ASSEMBLY--INSTALL AND SURVEY (SPECIAL BID ITEM) - EACH	
1690	2599-9999005 6.000 EACH	2,889.00000	17,334.00	2,889.00000	17,334.00	2,889.00000	17,334.00	('EACH' ITEM) MASSH-400 SIGN POST ASSEMBLY	
1700	2599-9999005 1.000 EACH	32,265.00000	32,265.00	32,265.00000	32,265.00	32,265.00000	32,265.00	('EACH' ITEM) REMOVE AND REINSTALL DYNAMIC MESSAGE SIGNAND 85' SPAN SIGN TRUSS	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77				Cat Alt Set:		Cat Alt Member:	
1710	2599-9999008 5,714.000 LB	5.50000	31,427.00	5.50000	31,427.00	5.50000	31,427.00
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY-- FURNISH (SPECIAL BID ITEM) - POUNDS							
Section Totals:			\$719,624.16	\$737,553.34	\$715,584.16		

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1720	2518-0000010	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
ITS CONSTRUCTION SURVEY									
1730	2518-0000020	3.000	EACH	916.00000	2,748.00	916.00000	2,748.00	916.00000	2,748.00
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
1740	2518-0000030	3.000	EACH	1,125.00000	3,375.00	1,125.00000	3,375.00	1,125.00000	3,375.00
ITS STEEL POLE, INSTALL ONLY									
1750	2518-0000055	3.000	EACH	1,205.00000	3,615.00	1,205.00000	3,615.00	1,205.00000	3,615.00
ITS DEVICE CABINET, INSTALL ONLY									
1760	2518-0000080	3.000	EACH	1,212.00000	3,636.00	1,212.00000	3,636.00	1,212.00000	3,636.00
ITS HANDHOLE, 30x17x24									
1770	2518-0000090	7.000	EACH	1,691.00000	11,837.00	1,691.00000	11,837.00	1,691.00000	11,837.00
ITS HANDHOLE, 36x24x36									
1780	2518-0000120	3.000	EACH	244.00000	732.00	244.00000	732.00	244.00000	732.00
ITS FIBER MARKER									

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Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1790	2518-0001200	2,484.000	LF	18.00000	44,712.00	18.00000	44,712.00	18.00000	44,712.00
ITS CONDUIT, HDPE, 2 INCH BORED									
1800	2518-0002200	1,012.000	LF	10.85000	10,980.20	10.85000	10,980.20	10.85000	10,980.20
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1810	2518-0006001	1,719.000	LF	3.75000	6,446.25	3.75000	6,446.25	3.75000	6,446.25
XHHW COPPER WIRE, NO. 1 AWG									
1820	2518-0006003	1,059.000	LF	3.35000	3,547.65	3.35000	3,547.65	3.35000	3,547.65
XHHW COPPER WIRE, NO. 3 AWG									
1830	2518-0006006	1,721.000	LF	0.95000	1,634.95	0.95000	1,634.95	0.95000	1,634.95
XHHW COPPER WIRE, NO. 6 AWG									
1840	2518-0006008	3,765.000	LF	1.05000	3,953.25	1.05000	3,953.25	1.05000	3,953.25
XHHW COPPER WIRE, NO. 8 AWG									
1850	2518-0006015	2,631.000	LF	1.00000	2,631.00	1.00000	2,631.00	1.00000	2,631.00
ITS TRACER WIRE									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1860	2518-0007012	3,951.000	LF	2.75000	10,865.25	2.75000	10,865.25	2.75000	10,865.25
	FIBER OPTIC CABLE, 12 SM DIELECTRIC								
1870	2518-0008320	3.000	EACH	2,109.00000	6,327.00	2,109.00000	6,327.00	2,109.00000	6,327.00
	ITS METER PEDESTAL								
1880	2518-0008355	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
	CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC								
1890	2518-0008360	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
	SINGLE PANEL HOUSING								
1900	2518-0008365	16.000	EACH	120.00000	1,920.00	120.00000	1,920.00	120.00000	1,920.00
	UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS								
1910	2518-0008375	3.000	EACH	700.00000	2,100.00	700.00000	2,100.00	700.00000	2,100.00
	EXISTING FIBER OPTIC SPLICE CLOSURE WORK								
1920	2518-0008380	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
	FIBER OPTIC SPLICE TRAY, 12								

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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: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1930	2518-0008395	14.000	EACH	95.00000	1,330.00	95.00000	1,330.00	95.00000	1,330.00
	FIBER OPTIC SPLICE								
1940	2518-0008400	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
	FIBER OPTIC CABLE ACCEPTANCE TESTING								
1950	2528-8445110	(1)	LS	1,200.00000	1,200.00	5,000.00000	5,000.00	1,200.00000	1,200.00
	TRAFFIC CONTROL								
1960	2533-4980005	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
	MOBILIZATION								
Section Totals:				\$153,365.55		\$154,165.55		\$148,865.55	

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0008 DESIGN NO. 0423; ALT 'AA' OPT 1: 12' x 11'-4 236'-0 C-I-P RCB, BID THIS									
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (268									
Cat Alt Set: AA Cat Alt Member: 1									
1970	2401-6750001	(1)	LS	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
REMOVALS, AS PER PLAN									
1980	2402-2720000	488.800	CY	15.00000	7,332.00	15.00000	7,332.00	15.00000	7,332.00
EXCAVATION, CLASS 20									
1990	2402-3825025	204.300	CY	83.00000	16,956.90	83.00000	16,956.90	83.00000	16,956.90
GRANULAR MATERIAL FOR BLANKET									
2000	2403-0100020	503.300	CY	823.00000	414,215.90	823.00000	414,215.90	823.00000	414,215.90
STRUCTURAL CONCRETE (RCB CULVERT)									
2010	2403-7303000	906.600	SY	35.00000	31,731.00	35.00000	31,731.00	35.00000	31,731.00
STRUCTURAL CONCRETE COATING									
2020	2404-7775000	94,934.000	LB	1.76000	167,083.84	1.76000	167,083.84	1.76000	167,083.84
REINFORCING STEEL									
2030	2501-8400172	(1)	LS	354.00000	354.00	354,000.00000	354,000.00	354,000.00000	354,000.00
TEMPORARY SHORING									

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0008 DESIGN NO. 0423; ALT 'AA' OPT 1: 12' x 11'-4 236'-0 C-I-P RCB, BID THIS				Cat Alt Set: AA		Cat Alt Member: 1		(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (268	
2040	2519-1002042	172.300	LF	68.00000	11,716.40	72.75000	12,534.83	29.00000	4,996.70
FENCE, CHAIN LINK, 42 IN. HEIGHT									
2050	2526-8285000	(1)	LS	6,000.00000	6,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
2060	2533-4980005	(1)	LS	85,000.00000	85,000.00	85,000.00000	85,000.00	85,000.00000	85,000.00
MOBILIZATION									
2070	2599-9999014	1,026.000	SF	125.00000	128,250.00	125.00000	128,250.00	125.00000	128,250.00
('SQUARE FEET' ITEM) INTEGRAL THIN VEENER BRICK FOR STRUCTURAL CONCRETE									
2080	2599-9999018	1,025.800	SY	25.80000	26,465.64	25.80000	26,465.64	25.80000	26,465.64
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$900,605.68		\$1,252,070.11		\$1,246,031.98	

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Line No / Item Number		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0009 DESIGN NO. 0423; ALT 'AA' OPT 2: 12' x 10'-10 239'-0 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (268							
2090	2401-6750001 (1) LS						
	REMOVALS, AS PER PLAN						
2100	2402-2720000 607.500 CY						
	EXCAVATION, CLASS 20						
2110	2402-3825025 234.200 CY						
	GRANULAR MATERIAL FOR BLANKET						
2120	2403-0100020 129.200 CY						
	STRUCTURAL CONCRETE (RCB CULVERT)						
2130	2403-7303000 875.700 SY						
	STRUCTURAL CONCRETE COATING						
2140	2404-7775000 18,968.000 LB						
	REINFORCING STEEL						
2150	2415-2151211 230.000 LF						
	PRECAST REINFORCED CONCRETE PEDESTRIAN TUNNEL, 12 FT. X 11 FT.						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0423; ALT 'AA' OPT 2: 12' x 10'-10 239'-0 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (268							
2160	2501-8400172 (1) LS						
	TEMPORARY SHORING						
2170	2519-1002042 165.800 LF						
	FENCE, CHAIN LINK, 42 IN. HEIGHT						
2180	2526-8285000 (1) LS						
	CONSTRUCTION SURVEY						
2190	2533-4980005 (1) LS						
	MOBILIZATION						
2200	2599-9999014 947.600 SF						
	('SQUARE FEET' ITEM) INTEGRAL THIN VEENER BRICK FOR STRUCTURAL CONCRETE						
2210	2599-9999018 986.100 SY						
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING						

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Line No / Item Number		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0423; ALT 'AA' OPT 2: 12' x 10'-10 239'-0 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (268							
						Cat Alt Set: AA Cat Alt Member: 2	
2211	2310-5151040 17.100 CY						
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
2212	2310-5151045 306.700 SY						
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							

Section Totals:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0010 DESIGN NO. 0523; SINGLE 12'-0 X 12'-0 X 104'-0 RCB CULVERT EXTENSION Cat Alt Set: Cat Alt Member:									
(268)									
2220	2401-6750001	(1)	LS	55,670.00000	55,670.00	55,670.00000	55,670.00	55,670.00000	55,670.00
REMOVALS, AS PER PLAN									
2230	2402-2720000	649.000	CY	25.40000	16,484.60	25.40000	16,484.60	25.40000	16,484.60
EXCAVATION, CLASS 20									
2240	2402-3825025	83.200	CY	88.00000	7,321.60	88.00000	7,321.60	88.00000	7,321.60
GRANULAR MATERIAL FOR BLANKET									
2250	2403-0100020	360.700	CY	885.00000	319,219.50	885.00000	319,219.50	885.00000	319,219.50
STRUCTURAL CONCRETE (RCB CULVERT)									
2260	2404-7775000	57,342.000	LB	2.55000	146,222.10	2.55000	146,222.10	2.55000	146,222.10
REINFORCING STEEL									
2270	2526-8285000	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY									
2280	2533-4980005	(1)	LS	59,000.00000	59,000.00	59,000.00000	59,000.00	59,000.00000	59,000.00
MOBILIZATION									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO. 0523; SINGLE 12'-0 X 12'-0 X 104'-0 RCB CULVERT EXTENSION (268)				Cat Alt Set:		Cat Alt Member:	
2281	2501-8400172 (1) LS	354,000.00000	354,000.00	354,000.00000	354,000.00	354,000.00000	354,000.00
TEMPORARY SHORING							
Section Totals:		\$962,917.80		\$960,917.80		\$961,417.80	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0011 DESIGN NO. 0323; 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(269)104--13-85				Cat Alt Set:		Cat Alt Member:			
2290	2401-6745625	(1)	LS	175,000.00000	175,000.00	175,000.00000	175,000.00	175,000.00000	175,000.00
REMOVAL OF EXISTING BRIDGE									
2300	2402-2720000	289.000	CY	35.00000	10,115.00	35.00000	10,115.00	35.00000	10,115.00
EXCAVATION, CLASS 20									
2310	2403-0100010	237.300	CY	1,200.00000	284,760.00	1,200.00000	284,760.00	1,200.00000	284,760.00
STRUCTURAL CONCRETE (BRIDGE)									
2320	2403-7000210	349.800	CY	1,100.00000	384,780.00	1,100.00000	384,780.00	1,100.00000	384,780.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2330	2404-7775000	18,417.000	LB	1.55000	28,546.35	1.55000	28,546.35	1.55000	28,546.35
REINFORCING STEEL									
2340	2404-7775005	116,400.000	LB	1.55000	180,420.00	1.55000	180,420.00	1.55000	180,420.00
REINFORCING STEEL, EPOXY COATED									
2350	2404-7775009	4,730.000	LB	4.00000	18,920.00	4.00000	18,920.00	4.00000	18,920.00
REINFORCING STEEL, STAINLESS STEEL									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0011 DESIGN NO. 0323; 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(269)104--13-85				Cat Alt Set:		Cat Alt Member:			
2360	2407-0564345	5.000	EACH	45,000.00000	225,000.00	45,000.00000	225,000.00	45,000.00000	225,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145									
2370	2407-0564350	5.000	EACH	46,000.00000	230,000.00	46,000.00000	230,000.00	46,000.00000	230,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
2380	2408-7800000	10,235.000	LB	3.75000	38,381.25	3.75000	38,381.25	3.75000	38,381.25
STRUCTURAL STEEL									
2390	2414-6424038	656.000	LF	75.00000	49,200.00	75.00000	49,200.00	75.00000	49,200.00
CONCRETE BARRIER RAIL, 3'-8"									
2400	2499-2300001	(1)	LS	37,000.00000	37,000.00	37,000.00000	37,000.00	37,000.00000	37,000.00
DECK DRAINS									
2410	2501-0201057	2,200.000	LF	65.00000	143,000.00	65.00000	143,000.00	65.00000	143,000.00
PILES, STEEL, HP 10 X 57									
2420	2501-0201274	1,900.000	LF	75.00000	142,500.00	75.00000	142,500.00	75.00000	142,500.00
PILES, STEEL, HP 12 X 74									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0011 DESIGN NO. 0323; 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(269)104--13-85				Cat Alt Set:		Cat Alt Member:			
2430	2501-6335010	220.000	LF	75.00000	16,500.00	75.00000	16,500.00	75.00000	16,500.00
PREBORED HOLES									
2440	2507-2638620	460.100	SY	83.00000	38,188.30	83.00000	38,188.30	83.00000	38,188.30
MACADAM STONE SLOPE PROTECTION									
2450	2507-2638660	26.800	SY	180.00000	4,824.00	180.00000	4,824.00	180.00000	4,824.00
BRIDGE WING ARMORING - MACADAM STONE									
2460	2526-8285000	(1)	LS	12,000.00000	12,000.00	8,000.00000	8,000.00	15,200.00000	15,200.00
CONSTRUCTION SURVEY									
2470	2533-4980005	(1)	LS	220,000.00000	220,000.00	220,000.00000	220,000.00	221,000.00000	221,000.00
MOBILIZATION									
2480	2536-6745045	(1)	LS	7,950.00000	7,950.00	7,950.00000	7,950.00	7,950.00000	7,950.00
REMOVAL OF ASBESTOS									
2490	2599-9999014	961.800	SF	70.00000	67,326.00	70.00000	67,326.00	70.00000	67,326.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,314,410.90		\$2,310,410.90		\$2,318,610.90

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 ROADWAY ITEMS - IM-035-4(269)104--13-85				Cat Alt Set:		Cat Alt Member:	
2500	2301-0690203 577.400 SY	300.00000	173,220.00	260.00000	150,124.00	243.00000	140,308.20
	BRIDGE APPROACH, BR-203						
2510	2412-0000100 1,543.200 SY	10.00000	15,432.00	6.00000	9,259.20	8.16000	12,592.51
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK						
Section Totals:			\$188,652.00	\$159,383.20	\$152,900.71		

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0013 DESIGN NO. 0223; 282'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				IM-035-4(284)103--13-85		Cat Alt Set:		Cat Alt Member:	
2520	2401-6745625	(1)	LS	175,000.00000	175,000.00	175,000.00000	175,000.00	175,000.00000	175,000.00
REMOVAL OF EXISTING BRIDGE									
2530	2402-2720000	567.000	CY	35.00000	19,845.00	35.00000	19,845.00	35.00000	19,845.00
EXCAVATION, CLASS 20									
2540	2403-0100010	414.900	CY	950.00000	394,155.00	950.00000	394,155.00	950.00000	394,155.00
STRUCTURAL CONCRETE (BRIDGE)									
2550	2404-7775000	45,164.000	LB	1.55000	70,004.20	1.55000	70,004.20	1.55000	70,004.20
REINFORCING STEEL									
2560	2404-7775005	169,638.000	LB	1.55000	262,938.90	1.55000	262,938.90	1.55000	262,938.90
REINFORCING STEEL, EPOXY COATED									
2570	2404-7775009	4,542.000	LB	4.00000	18,168.00	4.00000	18,168.00	4.00000	18,168.00
REINFORCING STEEL, STAINLESS STEEL									
2580	2407-0564340	14.000	EACH	42,500.00000	595,000.00	42,500.00000	595,000.00	42,500.00000	595,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									

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Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 DESIGN NO. 0223; 282'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				IM-035-4(284)103--13-85		Cat Alt Set:		Cat Alt Member:	
2590	2408-7800000	17,257.000	LB	3.75000	64,713.75	3.75000	64,713.75	3.75000	64,713.75
STRUCTURAL STEEL									
2600	2414-6424038	626.000	LF	75.00000	46,950.00	75.00000	46,950.00	75.00000	46,950.00
CONCRETE BARRIER RAIL, 3'-8"									
2610	2499-2300001	(1)	LS	38,000.00000	38,000.00	38,000.00000	38,000.00	38,000.00000	38,000.00
DECK DRAINS									
2620	2501-0201057	3,360.000	LF	65.00000	218,400.00	65.00000	218,400.00	65.00000	218,400.00
PILES, STEEL, HP 10 X 57									
2630	2501-0201274	3,240.000	LF	75.00000	243,000.00	75.00000	243,000.00	75.00000	243,000.00
PILES, STEEL, HP 12 X 74									
2640	2501-6335010	320.000	LF	75.00000	24,000.00	75.00000	24,000.00	75.00000	24,000.00
PREBORED HOLES									
2650	2507-2638620	601.700	SY	90.00000	54,153.00	90.00000	54,153.00	90.00000	54,153.00
MACADAM STONE SLOPE PROTECTION									

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0013 DESIGN NO. 0223; 282'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				IM-035-4(284)103--13-85		Cat Alt Set:		Cat Alt Member:	
2660	2507-2638660	26.800	SY	185.00000	4,958.00	185.00000	4,958.00	185.00000	4,958.00
BRIDGE WING ARMORING - MACADAM STONE									
2670	2526-8285000	(1)	LS	12,000.00000	12,000.00	8,000.00000	8,000.00	16,000.00000	16,000.00
CONSTRUCTION SURVEY									
2680	2533-4980005	(1)	LS	250,000.00000	250,000.00	250,000.00000	250,000.00	251,000.00000	251,000.00
MOBILIZATION									
2690	2599-9999003	575.300	CY	925.00000	532,152.50	925.00000	532,152.50	925.00000	532,152.50
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
2700	2599-9999005	1.000	EACH	16,000.00000	16,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
2710	2599-9999014	2,075.600	SF	65.00000	134,914.00	65.00000	134,914.00	65.00000	134,914.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
Section Totals:				\$3,174,352.35		\$3,170,352.35		\$3,179,352.35	

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Line No / Item Number		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - IM-035-4(284)103--13-85				Cat Alt Set:		Cat Alt Member:	
2720	2301-0690203 981.400 SY	300.00000	294,420.00	265.00000	260,071.00	235.00000	230,629.00
	BRIDGE APPROACH, BR-203						
2730	2412-0000100 2,716.500 SY	6.00000	16,299.00	5.00000	13,582.50	4.70000	12,767.55
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK						
Section Totals:			\$310,719.00	\$273,653.50	\$243,396.55		

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0015 LIGHTING ITEMS - IM-035-4(313)103--13-85						Cat Alt Set:		Cat Alt Member:	
2740	2401-6745359	6.000	EACH	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
2750	2401-6745765	6.000	EACH	375.00000	2,250.00	375.00000	2,250.00	375.00000	2,250.00
REMOVAL OF LIGHT POLES									
2760	2523-0000100	6.000	EACH	6,068.00000	36,408.00	6,068.00000	36,408.00	6,068.00000	36,408.00
LIGHTING POLES									
2770	2523-0000200	2,445.000	LF	11.90000	29,095.50	11.90000	29,095.50	11.90000	29,095.50
ELECTRICAL CIRCUITS									
2780	2523-0000310	11.000	EACH	1,163.00000	12,793.00	1,163.00000	12,793.00	1,163.00000	12,793.00
HANDHOLES AND JUNCTION BOXES									
2790	2523-0000400	1.000	EACH	13,605.00000	13,605.00	13,605.00000	13,605.00	13,605.00000	13,605.00
CONTROL CABINET									
2800	2528-8445110	(1)	LS	1,200.00000	1,200.00	5,000.00000	5,000.00	1,200.00000	1,200.00
TRAFFIC CONTROL									

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Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) ELDER CORPORATION		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0015 LIGHTING ITEMS - IM-035-4(313)103--13-85						Cat Alt Set:		Cat Alt Member:	
2810	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
MOBILIZATION									
2820	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2830	2599-9999005	1.000	EACH	1,125.00000	1,125.00	1,125.00000	1,125.00	1,125.00000	1,125.00
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET									
2840	2599-9999010	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
('LUMP SUM' ITEM) Demolition of Electrical Circuits									
Section Totals:					\$110,976.50		\$114,776.50		\$110,976.50
Contract Item Totals					\$59,924,105.91		\$65,800,000.00		\$66,411,092.58
Contract Time Totals									
Contract Grand Totals					\$59,924,105.91		\$65,800,000.00		66,411,092.58

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
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 - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0020	2102-0425070	6,232.500	TON	50.95000	317,545.88	50.95000	317,545.88	45.00000	280,462.50
SPECIAL BACKFILL									
0030	2102-2624980	109,533.700	CY	7.80000	854,362.86	7.80000	854,362.86	20.00000	2,190,674.00
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2625001	323,836.000	CY	12.00000	3,886,032.00	12.00000	3,886,032.00	10.00000	3,238,360.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	371,080.000	CY	9.90000	3,673,692.00	9.90000	3,673,692.00	10.00000	3,710,800.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2710090	32,266.000	CY	9.90000	319,433.40	9.90000	319,433.40	1.00000	32,266.00
EXCAVATION, CLASS 10, WASTE									
0070	2102-2712015	150.000	CY	40.00000	6,000.00	40.00000	6,000.00	20.00000	3,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0080	2102-4560000	256.800	STA	50.00000	12,840.00	50.00000	12,840.00	80.00000	20,544.00
LOCATING TILE LINES									
0090	2105-8425015	88,452.000	CY	6.20000	548,402.40	6.20000	548,402.40	10.00000	884,520.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2105-8425020	57,689.000	CY	5.35000	308,636.15	5.35000	308,636.15	1.00000	57,689.00
TOPSOIL, STRIP AND STOCKPILE									
0110	2107-0425020	133.700	CY	26.30000	3,516.31	26.30000	3,516.31	50.00000	6,685.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0120	2107-0875100	584,395.000	CY	0.75000	438,296.25	0.75000	438,296.25	2.00000	1,168,790.00
COMPACTION WITH MOISTURE CONTROL									
0130	2111-8174100	247,795.300	SY	8.20000	2,031,921.46	8.20000	2,031,921.46	10.00000	2,477,953.00
GRANULAR SUBBASE									
0140	2113-0001100	244,564.600	SY	2.40000	586,955.04	2.40000	586,955.04	2.00000	489,129.20
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
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 - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0150	2115-0100000	17,017.000	CY	47.50000	808,307.50	47.50000	808,307.50	85.00000	1,446,445.00
MODIFIED SUBBASE									
0160	2121-7425010	2,881.100	TON	39.00000	112,362.90	39.00000	112,362.90	55.00000	158,460.50
GRANULAR SHOULDERS, TYPE A									
0170	2122-5190008	707.700	SY	85.00000	60,154.50	85.00000	60,154.50	87.29000	61,775.13
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0180	2122-5190010	2,770.900	SY	48.75000	135,081.38	48.75000	135,081.38	104.74000	290,224.07
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0190	2122-5190115	7,475.200	SY	63.62000	475,572.22	63.97000	478,188.54	87.49000	654,005.25
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0200	2123-7450000	853.500	STA	245.00000	209,107.50	245.00000	209,107.50	250.00000	213,375.00
SHOULDER CONSTRUCTION, EARTH									
0210	2301-1003100	18,086.700	SY	60.48000	1,093,883.62	60.72000	1,098,224.42	73.90000	1,336,607.13
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									

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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: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0220	2301-1004115	253,203.100	SY	57.28000	14,503,473.57	58.07000	14,703,504.02	62.53000	15,832,789.84
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0230	2301-7000110	317,409.100	EACH	1.00000	317,409.10	1.00000	317,409.10	1.00000	317,409.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0240	2304-0100000	16,858.700	SY	98.65000	1,663,110.76	92.00000	1,551,000.40	75.00000	1,264,402.50
DETOUR PAVEMENT									
0250	2312-8260050	1,471.400	CY	36.20000	53,264.68	36.20000	53,264.68	95.00000	139,783.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2315-8275025	176.600	TON	53.15000	9,386.29	53.15000	9,386.29	65.00000	11,479.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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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 - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0270	2317-7000110	203,467.400	EACH	1.00000	203,467.40	1.00000	203,467.40	1.00000	203,467.40
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0280	2401-6745625	(1)	LS	175,000.00000	175,000.00	175,000.00000	175,000.00	145,000.00000	145,000.00
REMOVAL OF EXISTING BRIDGE									
0290	2401-6745650	(1)	LS	64,850.00000	64,850.00	65,000.00000	65,000.00	30,000.00000	30,000.00
REMOVAL OF EXISTING STRUCTURES									
0300	2402-0425040	325.300	CY	77.15000	25,096.90	77.15000	25,096.90	60.00000	19,518.00
FLOODED BACKFILL									
0310	2416-1180036	100.000	LF	192.40000	19,240.00	192.40000	19,240.00	150.00000	15,000.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0320	2417-2307036	2,070.000	LF	220.00000	455,400.00	220.00000	455,400.00	300.00000	621,000.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									

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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: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0330	2417-5895018	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	1,200.00000	2,400.00
BEVELED PIPE AND GUARD, 18 INCH									
0340	2422-0360024	14.000	EACH	591.00000	8,274.00	591.00000	8,274.00	650.00000	9,100.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0350	2422-0360036	1.000	EACH	1,185.00000	1,185.00	1,185.00000	1,185.00	950.00000	950.00
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0360	2422-1722024	260.000	LF	78.00000	20,280.00	78.00000	20,280.00	100.00000	26,000.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0370	2422-1723018	140.000	LF	67.85000	9,499.00	67.85000	9,499.00	900.00000	126,000.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0380	2502-8212034	100,066.000	LF	13.25000	1,325,874.50	4.69000	469,309.54	7.10000	710,468.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0390	2502-8221306	454.000	EACH	447.00000	202,938.00	335.00000	152,090.00	400.00000	181,600.00
SUBDRAIN OUTLET, DR-306									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0400	2503-0500402 12.000 EACH	4,815.00000	57,780.00	4,815.00000	57,780.00	5,000.00000	60,000.00	BRIDGE END DRAIN, DR-402	
0410	2505-4008120 3,145.600 LF	10.00000	31,456.00	10.00000	31,456.00	7.00000	22,019.20	REMOVAL OF STEEL BEAM GUARDRAIL	
0420	2505-4008130 37,464.400 LF	1.50000	56,196.60	3.50000	131,125.40	3.00000	112,393.20	REMOVAL OF CABLE GUARDRAIL	
0430	2505-4008300 412.500 LF	35.00000	14,437.50	35.00000	14,437.50	35.00000	14,437.50	STEEL BEAM GUARDRAIL	
0440	2505-4008410 8.000 EACH	3,200.00000	25,600.00	3,200.00000	25,600.00	3,500.00000	28,000.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	
0450	2505-4008420 2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	3,000.00000	6,000.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	
0460	2505-4021010 10.000 EACH	400.00000	4,000.00	400.00000	4,000.00	300.00000	3,000.00	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77				Cat Alt Set:		Cat Alt Member:			
0470	2505-4021020	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	2,500.00000	2,500.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0480	2505-4021720	9.000	EACH	3,500.00000	31,500.00	3,500.00000	31,500.00	3,500.00000	31,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0490	2505-4021722	2.000	EACH	3,300.00000	6,600.00	3,300.00000	6,600.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0500	2505-6000111	2,510.000	LF	28.00000	70,280.00	23.00000	57,730.00	17.00000	42,670.00
HIGH TENSION CABLE GUARDRAIL									
0510	2505-6000121	15.000	EACH	4,000.00000	60,000.00	4,000.00000	60,000.00	5,000.00000	75,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0520	2510-6745850	314,414.100	SY	13.55000	4,260,311.06	13.55000	4,260,311.06	2.50000	786,035.25
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77				Cat Alt Set:		Cat Alt Member:			
0600	2520-3350010	1.000	EACH	25,000.00000	25,000.00	38,000.00000	38,000.00	35,000.00000	35,000.00
	FIELD LABORATORY								
0610	2524-9130011	5.000	EACH	750.00000	3,750.00	750.00000	3,750.00	736.00000	3,680.00
	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
0620	2526-8285000	(1)	LS	74,000.00000	74,000.00	155,000.00000	155,000.00	270,000.00000	270,000.00
	CONSTRUCTION SURVEY								
0630	2527-9263109	1,797.820	STA	45.00000	80,901.90	45.00000	80,901.90	45.00000	80,901.90
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0640	2527-9263137	23.000	EACH	100.00000	2,300.00	100.00000	2,300.00	100.00000	2,300.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0650	2527-9263180	178.580	STA	75.00000	13,393.50	75.00000	13,393.50	75.00000	13,393.50
	PAVEMENT MARKINGS REMOVED								
0660	2528-2518000	175.000	EACH	100.00000	17,500.00	100.00000	17,500.00	100.00000	17,500.00
	SAFETY CLOSURE								

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Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0670	2528-3800000	2,136.000	LF	8.00000	17,088.00	8.00000	17,088.00	8.00000	17,088.00
MODULAR GLARE SCREEN SYSTEM									
0680	2528-8400048	140,801.000	LF	35.00000	4,928,035.00	35.00000	4,928,035.00	35.00000	4,928,035.00
TEMPORARY BARRIER RAIL, CONCRETE									
0690	2528-8445110	(1)	LS	1,170,000.00000	1,170,000.00	530,000.00000	530,000.00	250,000.00000	250,000.00
TRAFFIC CONTROL									
0700	2528-9290050	300.000	CDAY	200.00000	60,000.00	200.00000	60,000.00	200.00000	60,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0710	2533-4980005	(1)	LS	2,823,416.28000	2,823,416.28	4,750,000.00000	4,750,000.00	5,228,250.00000	5,228,250.00
MOBILIZATION									
0720	2548-0000200	97.000	STA	50.00000	4,850.00	50.00000	4,850.00	50.00000	4,850.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0730	2551-0000130	23.000	EACH	12,500.00000	287,500.00	12,500.00000	287,500.00	12,500.00000	287,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									

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Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77				Cat Alt Set:		Cat Alt Member:	
0740 2599-9999017	93.280 STA	50.00000	4,664.00	50.00000	4,664.00	50.00000	4,664.00
('STATIONS' ITEM) RUMBLE STRIPES DETOUR PAVEMENT							
Section Totals:			\$49,263,300.61	\$49,919,212.38	\$50,963,633.92		

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Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0750	2402-0425040	5,447.000	CY	70.65000	384,830.55	70.65000	384,830.55	60.00000	326,820.00
	FLOODED BACKFILL								
0760	2402-2720000	8,695.000	CY	20.00000	173,900.00	20.00000	173,900.00	10.00000	86,950.00
	EXCAVATION, CLASS 20								
0770	2416-0100024	138.000	EACH	2,638.00000	364,044.00	2,638.00000	364,044.00	1,700.00000	234,600.00
	APRONS, CONCRETE, 24 IN. DIA.								
0780	2416-0100030	4.000	EACH	1,806.00000	7,224.00	1,806.00000	7,224.00	1,300.00000	5,200.00
	APRONS, CONCRETE, 30 IN. DIA.								
0790	2416-0100036	4.000	EACH	2,252.00000	9,008.00	2,252.00000	9,008.00	1,900.00000	7,600.00
	APRONS, CONCRETE, 36 IN. DIA.								
0800	2416-0100054	1.000	EACH	4,116.00000	4,116.00	4,116.00000	4,116.00	3,100.00000	3,100.00
	APRONS, CONCRETE, 54 IN. DIA.								
0810	2416-0100078	1.000	EACH	6,905.00000	6,905.00	6,905.00000	6,905.00	5,700.00000	5,700.00
	APRONS, CONCRETE, 78 IN. DIA.								

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0820	2416-1180024	2,556.000	LF	255.00000	651,780.00	255.00000	651,780.00	120.00000	306,720.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0830	2416-1180030	516.000	LF	90.80000	46,852.80	90.80000	46,852.80	190.00000	98,040.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0840	2416-1180036	302.000	LF	155.00000	46,810.00	155.00000	46,810.00	200.00000	60,400.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0850	2416-1180054	102.000	LF	266.00000	27,132.00	266.00000	27,132.00	350.00000	35,700.00
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								
0860	2416-1180078	100.000	LF	477.00000	47,700.00	477.00000	47,700.00	600.00000	60,000.00
	CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.								
0870	2416-1262024	4,464.000	LF	700.00000	3,124,800.00	700.00000	3,124,800.00	675.00000	3,013,200.00
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								

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Tabulation of Construction and Material Bids

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Letting Date: February 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
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 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0871	2416-1262036	124.000	LF	850.00000	105,400.00	850.00000	105,400.00	824.00000	102,176.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
0880	2435-0250700	2.000	EACH	8,864.00000	17,728.00	8,864.00000	17,728.00	5,000.00000	10,000.00
INTAKE, SW-507									
0890	2435-0251224	15.000	EACH	2,673.00000	40,095.00	2,673.00000	40,095.00	4,000.00000	60,000.00
INTAKE, SW-512, 24 IN.									
0900	2435-0251300	1.000	EACH	9,104.00000	9,104.00	9,104.00000	9,104.00	25,000.00000	25,000.00
INTAKE, SW-513									
0910	2502-8212212	4,860.000	LF	49.25000	239,355.00	49.25000	239,355.00	45.00000	218,700.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 12 IN. DIA.									
0920	2503-0110015	31.000	LF	235.00000	7,285.00	235.00000	7,285.00	65.00000	2,015.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
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 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0930	2503-0110024	112.000	LF	117.00000	13,104.00	117.00000	13,104.00	85.00000	9,520.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0940	2506-4984000	252.900	CY	1,033.00000	261,245.70	1,033.00000	261,245.70	250.00000	63,225.00
FLOWABLE MORTAR									
Section Totals:				\$5,588,419.05		\$5,588,419.05		\$4,734,666.00	

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Tabulation of Construction and Material Bids

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Letting Date: February 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
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 - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0950	2507-3250005	2,549.200	SY	4.66000	11,879.27	4.66000	11,879.27	2.00000	5,098.40
ENGINEERING FABRIC									
0960	2507-6800061	1,369.900	TON	93.10000	127,537.69	93.10000	127,537.69	100.00000	136,990.00
REVTMENT, CLASS E									
0970	2601-2634100	346.200	ACRE	480.00000	166,176.00	480.00000	166,176.00	410.00000	141,942.00
MULCHING									
0980	2601-2636015	85.800	ACRE	850.00000	72,930.00	850.00000	72,930.00	975.00000	83,655.00
NATIVE GRASS SEEDING									
0990	2601-2636043	87.300	ACRE	750.00000	65,475.00	750.00000	65,475.00	800.00000	69,840.00
SEEDING AND FERTILIZING (RURAL)									
1000	2601-2638352	3,804.000	SQ	11.25000	42,795.00	11.25000	42,795.00	8.00000	30,432.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1010	2601-2642100	173.100	ACRE	300.00000	51,930.00	300.00000	51,930.00	200.00000	34,620.00
STABILIZING CROP - SEEDING AND FERTILIZING									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
1020	2601-2643110	760.800	MGAL	75.00000	57,060.00	75.00000	57,060.00	75.00000	57,060.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1030	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
1040	2602-0000020	92,540.000	LF	1.70000	157,318.00	1.70000	157,318.00	1.35000	124,929.00
SILT FENCE									
1050	2602-0000030	13,523.000	LF	1.80000	24,341.40	1.80000	24,341.40	1.35000	18,256.05
SILT FENCE FOR DITCH CHECKS									
1060	2602-0000050	22.500	EACH	500.00000	11,250.00	500.00000	11,250.00	500.00000	11,250.00
SILT BASINS									
1070	2602-0000071	106,063.000	LF	0.05000	5,303.15	0.05000	5,303.15	0.05000	5,303.15
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1080	2602-0000080	22.500	EACH	500.00000	11,250.00	500.00000	11,250.00	500.00000	11,250.00
REMOVAL OF SILT BASINS									

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
1090	2602-0000101	10,606.000	LF	0.05000	530.30	0.05000	530.30	0.01000	106.06
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1100	2602-0000150	2,900.000	LF	60.85000	176,465.00	60.85000	176,465.00	25.00000	72,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1110	2602-0000312	10,190.000	LF	3.00000	30,570.00	3.00000	30,570.00	2.25000	22,927.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1120	2602-0000320	10,190.000	LF	4.00000	40,760.00	4.00000	40,760.00	4.00000	40,760.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1130	2602-0000351	20,380.000	LF	0.30000	6,114.00	0.30000	6,114.00	0.05000	1,019.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1140	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

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Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(248)95--03-77				Cat Alt Set:		Cat Alt Member:	
1150	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$1,062,834.81	\$1,062,834.81		\$871,088.16	

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0724; 287'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(305)101--13-77				Cat Alt Set:		Cat Alt Member:			
1160	2401-6745625 (1) LS	175,000.00000	175,000.00	175,000.00000	175,000.00	140,000.00000	140,000.00	REMOVAL OF EXISTING BRIDGE	
1170	2402-2720000 298.000 CY	35.00000	10,430.00	35.00000	10,430.00	45.00000	13,410.00	EXCAVATION, CLASS 20	
1180	2403-0100010 208.600 CY	1,400.00000	292,040.00	1,400.00000	292,040.00	1,750.00000	365,050.00	STRUCTURAL CONCRETE (BRIDGE)	
1190	2404-7775000 17,668.000 LB	1.60000	28,268.80	1.60000	28,268.80	2.50000	44,170.00	REINFORCING STEEL	
1200	2404-7775005 98,036.000 LB	1.60000	156,857.60	1.60000	156,857.60	1.50000	147,054.00	REINFORCING STEEL, EPOXY COATED	
1210	2404-7775009 4,700.000 LB	4.25000	19,975.00	4.25000	19,975.00	3.85000	18,095.00	REINFORCING STEEL, STAINLESS STEEL	
1220	2407-0564340 4.000 EACH	44,000.00000	176,000.00	44,000.00000	176,000.00	40,000.00000	160,000.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0724; 287'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(305)101--13-77				Cat Alt Set:		Cat Alt Member:			
1230	2408-7800000	11,211.000	LB	4.75000	53,252.25	4.75000	53,252.25	6.00000	67,266.00
STRUCTURAL STEEL									
1240	2414-6424038	636.000	LF	75.00000	47,700.00	75.00000	47,700.00	67.48000	42,917.28
CONCRETE BARRIER RAIL, 3'-8"									
1250	2501-0201057	2,520.000	LF	65.00000	163,800.00	65.00000	163,800.00	60.00000	151,200.00
PILES, STEEL, HP 10 X 57									
1260	2501-0201274	1,900.000	LF	75.00000	142,500.00	75.00000	142,500.00	70.00000	133,000.00
PILES, STEEL, HP 12 X 74									
1270	2501-6335010	240.000	LF	80.00000	19,200.00	80.00000	19,200.00	100.00000	24,000.00
PREBORED HOLES									
1280	2507-2638620	383.200	SY	85.00000	32,572.00	85.00000	32,572.00	90.00000	34,488.00
MACADAM STONE SLOPE PROTECTION									
1290	2507-2638660	26.800	SY	185.00000	4,958.00	185.00000	4,958.00	200.00000	5,360.00
BRIDGE WING ARMORING - MACADAM STONE									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0724; 287'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(305)101--13-77						Cat Alt Set:		Cat Alt Member:	
1300	2526-8285000	(1)	LS	8,000.00000	8,000.00	14,500.00000	14,500.00	14,500.00000	14,500.00
CONSTRUCTION SURVEY									
1310	2533-4980005	(1)	LS	210,000.00000	210,000.00	210,000.00000	210,000.00	456,000.00000	456,000.00
MOBILIZATION									
1320	2599-9999003	307.600	CY	1,200.00000	369,120.00	1,200.00000	369,120.00	1,200.00000	369,120.00
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
1330	2599-9999005	4.000	EACH	45,000.00000	180,000.00	45,000.00000	180,000.00	42,000.00000	168,000.00
('EACH' ITEM) BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE145									
1340	2599-9999005	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00	2,500.00000	2,500.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
1350	2599-9999014	781.000	SF	75.00000	58,575.00	75.00000	58,575.00	75.00000	58,575.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,163,248.65		\$2,169,748.65		\$2,414,705.28

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-035-4(305)101--13-77				Cat Alt Set:		Cat Alt Member:	
1360	2301-0690241 138.900 SY BRIDGE APPROACH, BR-241	330.00000	45,837.00	330.00000	45,837.00	272.00000	37,780.80
1370	2412-0000100 995.900 SY LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	7.00000	6,971.30	12.00000	11,950.80	11.64000	11,592.28
Section Totals:			\$52,808.30		\$57,787.80		\$49,373.08

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1380	2401-6745355	34.000	EACH	640.00000	21,760.00	640.00000	21,760.00	640.00000	21,760.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
1390	2401-6745916	1.000	EACH	9,760.00000	9,760.00	25,000.00000	25,000.00	9,760.00000	9,760.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1400	2402-2720000	397.000	CY	39.00000	15,483.00	39.00000	15,483.00	39.00000	15,483.00
EXCAVATION, CLASS 20									
1410	2403-0100000	123.300	CY	876.00000	108,010.80	876.00000	108,010.80	876.00000	108,010.80
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1420	2404-7775005	19,360.500	LB	2.95000	57,113.48	2.95000	57,113.48	2.95000	57,113.48
REINFORCING STEEL, EPOXY COATED									
1430	2423-0001010	1.000	EACH	14,029.00000	14,029.00	14,029.00000	14,029.00	14,029.00000	14,029.00
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									
1440	2423-1051340	1.000	EACH	78,665.00000	78,665.00	78,665.00000	78,665.00	78,665.00000	78,665.00
STEEL CANTILEVER SIGN TRUSS, 34 FT. ARM									

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77				Cat Alt Set:		Cat Alt Member:				
1450	2423-1051360	1.000 EACH	80,815.00000	80,815.00	80,815.00000	80,815.00	80,815.00000	80,815.00	80,815.00	
STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM										
1460	2524-6765010	2.000 EACH	1,160.00000	2,320.00	1,160.00000	2,320.00	1,160.00000	2,320.00	2,320.00	
REMOVE AND REINSTALL SIGN AS PER PLAN										
1470	2524-6765210	17.000 EACH	160.00000	2,720.00	160.00000	2,720.00	160.00000	2,720.00	2,720.00	
REMOVAL OF TYPE A SIGN ASSEMBLY										
1480	2524-6765220	25.000 EACH	640.00000	16,000.00	640.00000	16,000.00	640.00000	16,000.00	16,000.00	
REMOVAL OF TYPE B SIGN ASSEMBLY										
1490	2524-9081275	10.000 EACH	1,680.00000	16,800.00	1,680.00000	16,800.00	1,680.00000	16,800.00	16,800.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"										
1500	2524-9081290	7.000 EACH	1,730.00000	12,110.00	1,730.00000	12,110.00	1,730.00000	12,110.00	12,110.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"										
1510	2524-9089100	54.000 EACH	90.00000	4,860.00	90.00000	4,860.00	90.00000	4,860.00	4,860.00	
DELINEATOR, RIGID - TYPE I										

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1520	2524-9089110	35.000	EACH	103.00000	3,605.00	103.00000	3,605.00	103.00000	3,605.00
DELINEATOR, RIGID - TYPE IA									
1530	2524-9089200	38.000	EACH	88.00000	3,344.00	88.00000	3,344.00	88.00000	3,344.00
DELINEATOR, RIGID - TYPE II									
1540	2524-9210007	37.000	EACH	272.00000	10,064.00	272.00000	10,064.00	272.00000	10,064.00
REFERENCE LOCATION SIGNS									
1550	2524-9275222	114.000	LF	55.00000	6,270.00	55.00000	6,270.00	55.00000	6,270.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
1560	2524-9276010	680.000	LF	13.00000	8,840.00	13.00000	8,840.00	13.00000	8,840.00
PERFORATED SQUARE STEEL TUBE POSTS									
1570	2524-9276021	2.000	EACH	260.00000	520.00	260.00000	520.00	260.00000	520.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1580	2524-9276027	50.000	EACH	465.00000	23,250.00	465.00000	23,250.00	465.00000	23,250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1590	2524-9278046	19.400	LF	230.00000	4,462.00	230.00000	4,462.00	230.00000	4,462.00
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
1600	2524-9281210	165.000	LF	107.00000	17,655.00	107.00000	17,655.00	107.00000	17,655.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1610	2524-9281426	153.000	LF	109.00000	16,677.00	109.00000	16,677.00	109.00000	16,677.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1620	2524-9290009	8.000	EACH	231.00000	1,848.00	231.00000	1,848.00	231.00000	1,848.00
SIGN MOUNTING BRACKETS, SPECIAL									
1630	2524-9325001	375.250	SF	15.50000	5,816.38	15.50000	5,816.38	15.50000	5,816.38
TYPE A SIGNS, SHEET ALUMINUM									
1640	2524-9380001	1,833.000	SF	28.50000	52,240.50	28.50000	52,240.50	28.50000	52,240.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1650	2528-8445110 (1) LS	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
TRAFFIC CONTROL									
1660	2533-4980005 (1) LS	20,480.00000	20,480.00	20,840.00000	20,840.00	40,480.00000	40,480.00		
MOBILIZATION									
1670	2555-0000010 (1) LS	5,120.00000	5,120.00	5,120.00000	5,120.00	5,120.00000	5,120.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1680	2599-9999005 6.000 EACH	3,255.00000	19,530.00	3,500.00000	21,000.00	2,120.00000	12,720.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY--INSTALL AND SURVEY (SPECIAL BID ITEM) - EACH									
1690	2599-9999005 6.000 EACH	2,889.00000	17,334.00	2,889.00000	17,334.00	2,889.00000	17,334.00		
('EACH' ITEM) MASSH-400 SIGN POST ASSEMBLY									
1700	2599-9999005 1.000 EACH	32,265.00000	32,265.00	32,265.00000	32,265.00	32,265.00000	32,265.00		
('EACH' ITEM) REMOVE AND REINSTALL DYNAMIC MESSAGE SIGNAND 85' SPAN SIGN TRUSS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77				Cat Alt Set:		Cat Alt Member:	
1710	2599-9999008 5,714.000 LB	5.50000	31,427.00	5.50000	31,427.00	5.50000	31,427.00
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY-- FURNISH (SPECIAL BID ITEM) - POUNDS							
Section Totals:			\$722,394.16	\$739,464.16	\$735,584.16		

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1720	2518-0000010 (1) LS	5,000.00000	5,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00		
ITS CONSTRUCTION SURVEY									
1730	2518-0000020 3.000 EACH	916.00000	2,748.00	916.00000	2,748.00	916.00000	2,748.00		
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
1740	2518-0000030 3.000 EACH	1,125.00000	3,375.00	1,125.00000	3,375.00	1,125.00000	3,375.00		
ITS STEEL POLE, INSTALL ONLY									
1750	2518-0000055 3.000 EACH	1,205.00000	3,615.00	1,205.00000	3,615.00	1,205.00000	3,615.00		
ITS DEVICE CABINET, INSTALL ONLY									
1760	2518-0000080 3.000 EACH	1,212.00000	3,636.00	1,212.00000	3,636.00	1,212.00000	3,636.00		
ITS HANDHOLE, 30x17x24									
1770	2518-0000090 7.000 EACH	1,691.00000	11,837.00	1,691.00000	11,837.00	1,691.00000	11,837.00		
ITS HANDHOLE, 36x24x36									
1780	2518-0000120 3.000 EACH	244.00000	732.00	244.00000	732.00	244.00000	732.00		
ITS FIBER MARKER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1790	2518-0001200	2,484.000	LF	18.00000	44,712.00	18.00000	44,712.00	18.00000	44,712.00
ITS CONDUIT, HDPE, 2 INCH BORED									
1800	2518-0002200	1,012.000	LF	10.85000	10,980.20	10.85000	10,980.20	10.85000	10,980.20
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1810	2518-0006001	1,719.000	LF	3.75000	6,446.25	3.75000	6,446.25	3.75000	6,446.25
XHHW COPPER WIRE, NO. 1 AWG									
1820	2518-0006003	1,059.000	LF	3.35000	3,547.65	3.35000	3,547.65	3.35000	3,547.65
XHHW COPPER WIRE, NO. 3 AWG									
1830	2518-0006006	1,721.000	LF	0.95000	1,634.95	0.95000	1,634.95	0.95000	1,634.95
XHHW COPPER WIRE, NO. 6 AWG									
1840	2518-0006008	3,765.000	LF	1.05000	3,953.25	1.05000	3,953.25	1.05000	3,953.25
XHHW COPPER WIRE, NO. 8 AWG									
1850	2518-0006015	2,631.000	LF	1.00000	2,631.00	1.00000	2,631.00	1.00000	2,631.00
ITS TRACER WIRE									

Tabulation of Construction and Material Bids

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1860	2518-0007012	3,951.000	LF	2.75000	10,865.25	2.75000	10,865.25	2.75000	10,865.25
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
1870	2518-0008320	3.000	EACH	2,109.00000	6,327.00	2,109.00000	6,327.00	2,109.00000	6,327.00
ITS METER PEDESTAL									
1880	2518-0008355	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
1890	2518-0008360	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
SINGLE PANEL HOUSING									
1900	2518-0008365	16.000	EACH	120.00000	1,920.00	120.00000	1,920.00	120.00000	1,920.00
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
1910	2518-0008375	3.000	EACH	700.00000	2,100.00	700.00000	2,100.00	700.00000	2,100.00
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
1920	2518-0008380	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
FIBER OPTIC SPLICE TRAY, 12									

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1930	2518-0008395	14.000	EACH	95.00000	1,330.00	95.00000	1,330.00	95.00000	1,330.00
	FIBER OPTIC SPLICE								
1940	2518-0008400	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
	FIBER OPTIC CABLE ACCEPTANCE TESTING								
1950	2528-8445110	(1)	LS	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	TRAFFIC CONTROL								
1960	2533-4980005	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	17,000.00000	17,000.00
	MOBILIZATION								
Section Totals:				\$150,365.55		\$148,865.55		\$153,865.55	

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Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0008 DESIGN NO. 0423; ALT 'AA' OPT 1: 12' x 11'-4 236'-0 C-I-P RCB, BID THIS									
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (268									
Cat Alt Set: AA Cat Alt Member: 1									
1970	2401-6750001	(1)	LS	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
REMOVALS, AS PER PLAN									
1980	2402-2720000	488.800	CY	15.00000	7,332.00	25.00000	12,220.00	15.00000	7,332.00
EXCAVATION, CLASS 20									
1990	2402-3825025	204.300	CY	83.00000	16,956.90	83.00000	16,956.90	83.00000	16,956.90
GRANULAR MATERIAL FOR BLANKET									
2000	2403-0100020	503.300	CY	823.00000	414,215.90	823.00000	414,215.90	823.00000	414,215.90
STRUCTURAL CONCRETE (RCB CULVERT)									
2010	2403-7303000	906.600	SY	35.00000	31,731.00	35.00000	31,731.00	35.00000	31,731.00
STRUCTURAL CONCRETE COATING									
2020	2404-7775000	94,934.000	LB	1.76000	167,083.84	1.76000	167,083.84	1.76000	167,083.84
REINFORCING STEEL									
2030	2501-8400172	(1)	LS	422,375.00000	422,375.00	422,375.00000	422,375.00	354,000.00000	354,000.00
TEMPORARY SHORING									

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0008 DESIGN NO. 0423; ALT 'AA' OPT 1: 12' x 11'-4 236'-0 C-I-P RCB, BID THIS				Cat Alt Set: AA		Cat Alt Member: 1		(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (268	
2040	2519-1002042	172.300	LF	72.75000	12,534.83	72.75000	12,534.83	72.75000	12,534.83
FENCE, CHAIN LINK, 42 IN. HEIGHT									
2050	2526-8285000	(1)	LS	1,000.00000	1,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
2060	2533-4980005	(1)	LS	140,000.00000	140,000.00	140,000.00000	140,000.00	85,000.00000	85,000.00
MOBILIZATION									
2070	2599-9999014	1,026.000	SF	125.00000	128,250.00	125.00000	128,250.00	125.00000	128,250.00
('SQUARE FEET' ITEM) INTEGRAL THIN VEENER BRICK FOR STRUCTURAL CONCRETE									
2080	2599-9999018	1,025.800	SY	25.80000	26,465.64	25.80000	26,465.64	25.80000	26,465.64
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$1,373,445.11		\$1,381,833.11		\$1,253,570.11	

Tabulation of Construction and Material Bids

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Line No / Item Number		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0009 DESIGN NO. 0423; ALT 'AA' OPT 2: 12' x 10'-10 239'-0 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (268							
2090	2401-6750001 (1) LS						
	REMOVALS, AS PER PLAN						
2100	2402-2720000 607.500 CY						
	EXCAVATION, CLASS 20						
2110	2402-3825025 234.200 CY						
	GRANULAR MATERIAL FOR BLANKET						
2120	2403-0100020 129.200 CY						
	STRUCTURAL CONCRETE (RCB CULVERT)						
2130	2403-7303000 875.700 SY						
	STRUCTURAL CONCRETE COATING						
2140	2404-7775000 18,968.000 LB						
	REINFORCING STEEL						
2150	2415-2151211 230.000 LF						
	PRECAST REINFORCED CONCRETE PEDESTRIAN TUNNEL, 12 FT. X 11 FT.						

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0423; ALT 'AA' OPT 2: 12' x 10'-10 239'-0 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (268									
2160	2501-8400172	(1)	LS						
	TEMPORARY SHORING								
2170	2519-1002042	165.800	LF						
	FENCE, CHAIN LINK, 42 IN. HEIGHT								
2180	2526-8285000	(1)	LS						
	CONSTRUCTION SURVEY								
2190	2533-4980005	(1)	LS						
	MOBILIZATION								
2200	2599-9999014	947.600	SF						
	('SQUARE FEET' ITEM) INTEGRAL THIN VEENER BRICK FOR STRUCTURAL CONCRETE								
2210	2599-9999018	986.100	SY						
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								

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Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0423; ALT 'AA' OPT 2: 12' x 10'-10 239'-0 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (268							
2211	2310-5151040 17.100 CY						
	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY						
2212	2310-5151045 306.700 SY						
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY						

Cat Alt Set: AA

Cat Alt Member: 2

Section Totals:

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Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO. 0523; SINGLE 12'-0 X 12'-0 X 104'-0 RCB CULVERT EXTENSION (268)				Cat Alt Set:		Cat Alt Member:	
2281	2501-8400172 (1) LS	157,000.00000	157,000.00	500,000.00000	500,000.00	354,000.00000	354,000.00
TEMPORARY SHORING							
Section Totals:			\$761,917.80		\$1,113,907.80		\$961,417.80

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0011 DESIGN NO. 0323; 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(269)104--13-85				Cat Alt Set:		Cat Alt Member:			
2290	2401-6745625 (1) LS	175,000.00000	175,000.00	175,000.00000	175,000.00	155,000.00000	155,000.00	REMOVAL OF EXISTING BRIDGE	
2300	2402-2720000 289.000 CY	35.00000	10,115.00	35.00000	10,115.00	45.00000	13,005.00	EXCAVATION, CLASS 20	
2310	2403-0100010 237.300 CY	1,200.00000	284,760.00	1,200.00000	284,760.00	1,500.00000	355,950.00	STRUCTURAL CONCRETE (BRIDGE)	
2320	2403-7000210 349.800 CY	1,100.00000	384,780.00	1,100.00000	384,780.00	1,200.00000	419,760.00	HIGH PERFORMANCE STRUCTURAL CONCRETE	
2330	2404-7775000 18,417.000 LB	1.55000	28,546.35	1.55000	28,546.35	2.50000	46,042.50	REINFORCING STEEL	
2340	2404-7775005 116,400.000 LB	1.55000	180,420.00	1.55000	180,420.00	1.50000	174,600.00	REINFORCING STEEL, EPOXY COATED	
2350	2404-7775009 4,730.000 LB	4.00000	18,920.00	4.00000	18,920.00	3.85000	18,210.50	REINFORCING STEEL, STAINLESS STEEL	

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Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0011 DESIGN NO. 0323; 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(269)104--13-85				Cat Alt Set:		Cat Alt Member:			
2360	2407-0564345	5.000 EACH	45,000.00000	225,000.00	45,000.00000	225,000.00	42,000.00000	210,000.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145									
2370	2407-0564350	5.000 EACH	46,000.00000	230,000.00	46,000.00000	230,000.00	45,000.00000	225,000.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
2380	2408-7800000	10,235.000 LB	3.75000	38,381.25	3.75000	38,381.25	6.00000	61,410.00	
STRUCTURAL STEEL									
2390	2414-6424038	656.000 LF	75.00000	49,200.00	75.00000	49,200.00	67.48000	44,266.88	
CONCRETE BARRIER RAIL, 3'-8"									
2400	2499-2300001	(1) LS	37,000.00000	37,000.00	37,000.00000	37,000.00	32,000.00000	32,000.00	
DECK DRAINS									
2410	2501-0201057	2,200.000 LF	65.00000	143,000.00	65.00000	143,000.00	60.00000	132,000.00	
PILES, STEEL, HP 10 X 57									
2420	2501-0201274	1,900.000 LF	75.00000	142,500.00	75.00000	142,500.00	70.00000	133,000.00	
PILES, STEEL, HP 12 X 74									

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Letting Date: February 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 DESIGN NO. 0323; 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(269)104--13-85						Cat Alt Set:		Cat Alt Member:	
2430	2501-6335010	220.000	LF	75.00000	16,500.00	75.00000	16,500.00	100.00000	22,000.00
PREBORED HOLES									
2440	2507-2638620	460.100	SY	83.00000	38,188.30	83.00000	38,188.30	90.00000	41,409.00
MACADAM STONE SLOPE PROTECTION									
2450	2507-2638660	26.800	SY	180.00000	4,824.00	180.00000	4,824.00	200.00000	5,360.00
BRIDGE WING ARMORING - MACADAM STONE									
2460	2526-8285000	(1)	LS	8,000.00000	8,000.00	15,200.00000	15,200.00	15,200.00000	15,200.00
CONSTRUCTION SURVEY									
2470	2533-4980005	(1)	LS	220,000.00000	220,000.00	220,000.00000	220,000.00	336,000.00000	336,000.00
MOBILIZATION									
2480	2536-6745045	(1)	LS	7,950.00000	7,950.00	7,950.00000	7,950.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS									
2490	2599-9999014	961.800	SF	70.00000	67,326.00	70.00000	67,326.00	75.00000	72,135.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,310,410.90		\$2,317,610.90		\$2,519,848.88

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
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: 0012 ROADWAY ITEMS - IM-035-4(269)104--13-85						Cat Alt Set:		Cat Alt Member:	
2500	2301-0690203 577.400 SY	260.00000	150,124.00	260.00000	150,124.00	243.00000	140,308.20		
	BRIDGE APPROACH, BR-203								
2510	2412-0000100 1,543.200 SY	6.00000	9,259.20	9.00000	13,888.80	8.16000	12,592.51		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
Section Totals:				\$159,383.20		\$164,012.80		\$152,900.71	

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0013 DESIGN NO. 0223; 282'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				IM-035-4(284)103--13-85		Cat Alt Set:		Cat Alt Member:	
2520	2401-6745625	(1)	LS	175,000.00000	175,000.00	175,000.00000	175,000.00	170,000.00000	170,000.00
REMOVAL OF EXISTING BRIDGE									
2530	2402-2720000	567.000	CY	35.00000	19,845.00	35.00000	19,845.00	35.00000	19,845.00
EXCAVATION, CLASS 20									
2540	2403-0100010	414.900	CY	950.00000	394,155.00	950.00000	394,155.00	1,200.00000	497,880.00
STRUCTURAL CONCRETE (BRIDGE)									
2550	2404-7775000	45,164.000	LB	1.55000	70,004.20	1.55000	70,004.20	2.50000	112,910.00
REINFORCING STEEL									
2560	2404-7775005	169,638.000	LB	1.55000	262,938.90	1.55000	262,938.90	1.50000	254,457.00
REINFORCING STEEL, EPOXY COATED									
2570	2404-7775009	4,542.000	LB	4.00000	18,168.00	4.00000	18,168.00	3.85000	17,486.70
REINFORCING STEEL, STAINLESS STEEL									
2580	2407-0564340	14.000	EACH	42,500.00000	595,000.00	42,500.00000	595,000.00	40,000.00000	560,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 DESIGN NO. 0223; 282'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				IM-035-4(284)103--13-85		Cat Alt Set:		Cat Alt Member:	
2590	2408-7800000	17,257.000	LB	3.75000	64,713.75	3.75000	64,713.75	6.00000	103,542.00
STRUCTURAL STEEL									
2600	2414-6424038	626.000	LF	75.00000	46,950.00	75.00000	46,950.00	67.48000	42,242.48
CONCRETE BARRIER RAIL, 3'-8"									
2610	2499-2300001	(1)	LS	38,000.00000	38,000.00	38,000.00000	38,000.00	32,000.00000	32,000.00
DECK DRAINS									
2620	2501-0201057	3,360.000	LF	65.00000	218,400.00	65.00000	218,400.00	60.00000	201,600.00
PILES, STEEL, HP 10 X 57									
2630	2501-0201274	3,240.000	LF	75.00000	243,000.00	75.00000	243,000.00	70.00000	226,800.00
PILES, STEEL, HP 12 X 74									
2640	2501-6335010	320.000	LF	75.00000	24,000.00	75.00000	24,000.00	100.00000	32,000.00
PREBORED HOLES									
2650	2507-2638620	601.700	SY	90.00000	54,153.00	90.00000	54,153.00	90.00000	54,153.00
MACADAM STONE SLOPE PROTECTION									

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 DESIGN NO. 0223; 282'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				IM-035-4(284)103--13-85		Cat Alt Set:		Cat Alt Member:	
2660	2507-2638660	26.800	SY	185.00000	4,958.00	185.00000	4,958.00	200.00000	5,360.00
BRIDGE WING ARMORING - MACADAM STONE									
2670	2526-8285000	(1)	LS	8,000.00000	8,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
CONSTRUCTION SURVEY									
2680	2533-4980005	(1)	LS	250,000.00000	250,000.00	250,000.00000	250,000.00	481,000.00000	481,000.00
MOBILIZATION									
2690	2599-9999003	575.300	CY	925.00000	532,152.50	925.00000	532,152.50	1,000.00000	575,300.00
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
2700	2599-9999005	1.000	EACH	16,000.00000	16,000.00	16,000.00000	16,000.00	2,500.00000	2,500.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
2710	2599-9999014	2,075.600	SF	65.00000	134,914.00	65.00000	134,914.00	75.00000	155,670.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
Section Totals:				\$3,170,352.35		\$3,178,352.35		\$3,560,746.18	

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Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - IM-035-4(284)103--13-85				Cat Alt Set:		Cat Alt Member:	
2720	2301-0690203 981.400 SY BRIDGE APPROACH, BR-203	265.00000	260,071.00	265.00000	260,071.00	235.00000	230,629.00
2730	2412-0000100 2,716.500 SY LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	5.00000	13,582.50	5.00000	13,582.50	4.70000	12,767.55
Section Totals:			\$273,653.50	\$273,653.50	\$243,396.55		

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0015 LIGHTING ITEMS - IM-035-4(313)103--13-85						Cat Alt Set:		Cat Alt Member:	
2740	2401-6745359	6.000 EACH	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00	
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
2750	2401-6745765	6.000 EACH	375.00000	2,250.00	375.00000	2,250.00	375.00000	2,250.00	
REMOVAL OF LIGHT POLES									
2760	2523-0000100	6.000 EACH	6,068.00000	36,408.00	6,068.00000	36,408.00	6,068.00000	36,408.00	
LIGHTING POLES									
2770	2523-0000200	2,445.000 LF	11.90000	29,095.50	11.90000	29,095.50	11.90000	29,095.50	
ELECTRICAL CIRCUITS									
2780	2523-0000310	11.000 EACH	1,163.00000	12,793.00	1,163.00000	12,793.00	1,163.00000	12,793.00	
HANDHOLES AND JUNCTION BOXES									
2790	2523-0000400	1.000 EACH	13,605.00000	13,605.00	13,605.00000	13,605.00	13,605.00000	13,605.00	
CONTROL CABINET									
2800	2528-8445110	(1) LS	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
TRAFFIC CONTROL									

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0015 LIGHTING ITEMS - IM-035-4(313)103--13-85						Cat Alt Set:		Cat Alt Member:	
2810	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	13,000.00000	13,000.00
MOBILIZATION									
2820	2555-0000010	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2830	2599-9999005	1.000	EACH	1,125.00000	1,125.00	1,125.00000	1,125.00	1,125.00000	1,125.00
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET									
2840	2599-9999010	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
('LUMP SUM' ITEM) Demolition of Electrical Circuits									
Section Totals:						\$112,476.50		\$112,476.50	\$115,976.50
Contract Item Totals						\$67,165,010.49		\$68,228,179.36	\$68,730,772.88
Contract Time Totals									
Contract Grand Totals						\$67,165,010.49		\$68,228,179.36	68,730,772.88

() indicates item is bid as Lump Sum

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Primary County: POLK, STORY

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0020	2102-0425070	6,232.500	TON	50.95000	317,545.88	42.00000	261,765.00		
SPECIAL BACKFILL									
0030	2102-2624980	109,533.700	CY	7.80000	854,362.86	30.00000	3,286,011.00		
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2625001	323,836.000	CY	12.00000	3,886,032.00	28.00000	9,067,408.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	371,080.000	CY	9.90000	3,673,692.00	12.00000	4,452,960.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2710090	32,266.000	CY	9.90000	319,433.40	24.00000	774,384.00		
EXCAVATION, CLASS 10, WASTE									
0070	2102-2712015	150.000	CY	40.00000	6,000.00	160.00000	24,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0080	2102-4560000	256.800	STA	50.00000	12,840.00	125.00000	32,100.00		
LOCATING TILE LINES									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0090	2105-8425015	88,452.000	CY	6.20000	548,402.40	12.00000	1,061,424.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2105-8425020	57,689.000	CY	5.35000	308,636.15	10.00000	576,890.00		
TOPSOIL, STRIP AND STOCKPILE									
0110	2107-0425020	133.700	CY	26.30000	3,516.31	30.00000	4,011.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0120	2107-0875100	584,395.000	CY	0.75000	438,296.25	0.25000	146,098.75		
COMPACTION WITH MOISTURE CONTROL									
0130	2111-8174100	247,795.300	SY	8.20000	2,031,921.46	15.00000	3,716,929.50		
GRANULAR SUBBASE									
0140	2113-0001100	244,564.600	SY	2.40000	586,955.04	2.00000	489,129.20		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0150	2115-0100000	17,017.000	CY	47.50000	808,307.50	50.00000	850,850.00		
MODIFIED SUBBASE									

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Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77								Cat Alt Set:	Cat Alt Member:
0160	2121-7425010	2,881.100	TON	39.00000	112,362.90	45.00000	129,649.50		
GRANULAR SHOULDERS, TYPE A									
0170	2122-5190008	707.700	SY	87.29000	61,775.13	85.00000	60,154.50		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0180	2122-5190010	2,770.900	SY	104.74000	290,224.07	48.75000	135,081.38		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0190	2122-5190115	7,475.200	SY	87.49000	654,005.25	63.62000	475,572.22		
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0200	2123-7450000	853.500	STA	245.00000	209,107.50	700.00000	597,450.00		
SHOULDER CONSTRUCTION, EARTH									
0210	2301-1003100	18,086.700	SY	73.90000	1,336,607.13	59.18000	1,070,370.91		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									
0220	2301-1004115	253,203.100	SY	62.53000	15,832,789.84	57.32000	14,513,601.69		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77								Cat Alt Set:	Cat Alt Member:
0230	2301-7000110	317,409.100	EACH	1.00000	317,409.10	1.00000	317,409.10		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0240	2304-0100000	16,858.700	SY	84.00000	1,416,130.80	80.00000	1,348,696.00		
DETOUR PAVEMENT									
0250	2312-8260050	1,471.400	CY	36.20000	53,264.68	45.00000	66,213.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2315-8275025	176.600	TON	53.15000	9,386.29	45.00000	7,947.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0270	2317-7000110	203,467.400	EACH	1.00000	203,467.40	1.00000	203,467.40		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0280	2401-6745625	(1)	LS	175,000.00000	175,000.00	195,000.00000	195,000.00		
REMOVAL OF EXISTING BRIDGE									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0290	2401-6745650	(1)	LS	65,000.00000	65,000.00	45,000.00000	45,000.00		
REMOVAL OF EXISTING STRUCTURES									
0300	2402-0425040	325.300	CY	77.15000	25,096.90	70.00000	22,771.00		
FLOODED BACKFILL									
0310	2416-1180036	100.000	LF	192.40000	19,240.00	150.00000	15,000.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0320	2417-2307036	2,070.000	LF	220.00000	455,400.00	185.00000	382,950.00		
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									
0330	2417-5895018	2.000	EACH	3,200.00000	6,400.00	2,600.00000	5,200.00		
BEVELED PIPE AND GUARD, 18 INCH									
0340	2422-0360024	14.000	EACH	591.00000	8,274.00	550.00000	7,700.00		
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0350	2422-0360036	1.000	EACH	1,185.00000	1,185.00	2,000.00000	2,000.00		
APRONS, UNCLASSIFIED, 36 IN. DIA.									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0360	2422-1722024	260.000	LF	78.00000	20,280.00	70.00000	18,200.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0370	2422-1723018	140.000	LF	67.85000	9,499.00	70.00000	9,800.00		
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0380	2502-8212034	100,066.000	LF	4.69000	469,309.54	5.00000	500,330.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0390	2502-8221306	454.000	EACH	335.00000	152,090.00	335.00000	152,090.00		
SUBDRAIN OUTLET, DR-306									
0400	2503-0500402	12.000	EACH	4,815.00000	57,780.00	4,800.00000	57,600.00		
BRIDGE END DRAIN, DR-402									
0410	2505-4008120	3,145.600	LF	10.00000	31,456.00	10.00000	31,456.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0420	2505-4008130	37,464.400	LF	2.50000	93,661.00	1.50000	56,196.60		
REMOVAL OF CABLE GUARDRAIL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0430	2505-4008300	412.500	LF	35.00000	14,437.50	35.00000	14,437.50		
	STEEL BEAM GUARDRAIL								
0440	2505-4008410	8.000	EACH	3,200.00000	25,600.00	3,200.00000	25,600.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0450	2505-4008420	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0460	2505-4021010	10.000	EACH	400.00000	4,000.00	400.00000	4,000.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0470	2505-4021020	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM								
0480	2505-4021720	9.000	EACH	3,500.00000	31,500.00	3,500.00000	31,500.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0490	2505-4021722	2.000	EACH	3,300.00000	6,600.00	3,300.00000	6,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0500	2505-6000111	2,510.000	LF	23.00000	57,730.00	28.00000	70,280.00		
HIGH TENSION CABLE GUARDRAIL									
0510	2505-6000121	15.000	EACH	4,000.00000	60,000.00	4,000.00000	60,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0520	2510-6745850	314,414.100	SY	13.55000	4,260,311.06	16.50000	5,187,832.65		
REMOVAL OF PAVEMENT									
0530	2511-0300000	444.400	SY	9.45000	4,199.58	16.50000	7,332.60		
REMOVAL OF RECREATIONAL TRAIL									
0540	2511-0302500	168.900	SY	75.00000	12,667.50	110.00000	18,579.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0550	2515-6745600	898.600	SY	9.45000	8,491.77	16.50000	14,826.90		
REMOVAL OF PAVED DRIVEWAY									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77								Cat Alt Set:	Cat Alt Member:
0560	2519-1002072	231.600	LF	46.00000	10,653.60	40.00000	9,264.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0570	2519-2000010	119.700	LF	22.00000	2,633.40	22.00000	2,633.40		
FENCE, CHANNEL CROSSING, TYPE A									
0580	2519-3280000	14,864.500	LF	4.00000	59,458.00	4.00000	59,458.00		
FENCE, FIELD									
0590	2519-3300400	250.000	EACH	285.00000	71,250.00	285.00000	71,250.00		
FIELD FENCE BRACE PANELS									
0600	2520-3350010	1.000	EACH	43,500.00000	43,500.00	75,000.00000	75,000.00		
FIELD LABORATORY									
0610	2524-9130011	5.000	EACH	736.00000	3,680.00	736.00000	3,680.00		
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
0620	2526-8285000	(1)	LS	165,000.00000	165,000.00	74,000.00000	74,000.00		
CONSTRUCTION SURVEY									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0630	2527-9263109	1,797.820	STA	45.00000	80,901.90	45.00000	80,901.90		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0640	2527-9263137	23.000	EACH	100.00000	2,300.00	100.00000	2,300.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0650	2527-9263180	178.580	STA	75.00000	13,393.50	75.00000	13,393.50		
PAVEMENT MARKINGS REMOVED									
0660	2528-2518000	175.000	EACH	100.00000	17,500.00	100.00000	17,500.00		
SAFETY CLOSURE									
0670	2528-3800000	2,136.000	LF	8.00000	17,088.00	8.00000	17,088.00		
MODULAR GLARE SCREEN SYSTEM									
0680	2528-8400048	140,801.000	LF	35.00000	4,928,035.00	35.00000	4,928,035.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0690	2528-8445110	(1)	LS	957,400.00000	957,400.00	610,000.00000	610,000.00		
TRAFFIC CONTROL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(248)95--03-77								Cat Alt Set:	Cat Alt Member:
0700	2528-9290050	300.000	CDAY	200.00000	60,000.00	200.00000	60,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0710	2533-4980005	(1)	LS	3,750,000.00000	3,750,000.00	2,162,337.24000	2,162,337.24		
MOBILIZATION									
0720	2548-0000200	97.000	STA	50.00000	4,850.00	50.00000	4,850.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0730	2551-0000130	23.000	EACH	12,500.00000	287,500.00	12,500.00000	287,500.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									
0740	2599-9999017	93.280	STA	50.00000	4,664.00	50.00000	4,664.00		
('STATIONS' ITEM) RUMBLE STRIPES DETOUR PAVEMENT									
Section Totals:					\$50,853,287.59	\$59,101,510.44			

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0820	2416-1180024	2,556.000	LF	255.00000	651,780.00	105.00000	268,380.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0830	2416-1180030	516.000	LF	91.00000	46,956.00	115.00000	59,340.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0840	2416-1180036	302.000	LF	155.00000	46,810.00	155.00000	46,810.00		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0850	2416-1180054	102.000	LF	266.00000	27,132.00	300.00000	30,600.00		
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								
0860	2416-1180078	100.000	LF	477.00000	47,700.00	475.00000	47,500.00		
	CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.								
0870	2416-1262024	4,464.000	LF	700.00000	3,124,800.00	695.00000	3,102,480.00		
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
0871	2416-1262036	124.000	LF	850.00000	105,400.00	850.00000	105,400.00		
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0880	2435-0250700	2.000	EACH	8,864.00000	17,728.00	6,800.00000	13,600.00		
	INTAKE, SW-507								
0890	2435-0251224	15.000	EACH	2,637.00000	39,555.00	2,900.00000	43,500.00		
	INTAKE, SW-512, 24 IN.								
0900	2435-0251300	1.000	EACH	9,104.00000	9,104.00	7,700.00000	7,700.00		
	INTAKE, SW-513								
0910	2502-8212212	4,860.000	LF	49.25000	239,355.00	60.00000	291,600.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 12 IN. DIA.								
0920	2503-0110015	31.000	LF	235.00000	7,285.00	150.00000	4,650.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.								
0930	2503-0110024	112.000	LF	117.00000	13,104.00	175.00000	19,600.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.								

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:	Cat Alt Member:
0940 2506-4984000	252.900 CY	1,033.00000	261,245.70	270.00000	68,283.00		
FLOWABLE MORTAR							
Section Totals:			\$5,587,982.25		\$4,845,368.00		

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(248)95--03-77								Cat Alt Set:	Cat Alt Member:
0950	2507-3250005	2,549.200 SY	4.66000	11,879.27	4.00000	10,196.80			
ENGINEERING FABRIC									
0960	2507-6800061	1,369.900 TON	93.10000	127,537.69	75.00000	102,742.50			
REVTMENT, CLASS E									
0970	2601-2634100	346.200 ACRE	410.00000	141,942.00	480.00000	166,176.00			
MULCHING									
0980	2601-2636015	85.800 ACRE	975.00000	83,655.00	850.00000	72,930.00			
NATIVE GRASS SEEDING									
0990	2601-2636043	87.300 ACRE	800.00000	69,840.00	750.00000	65,475.00			
SEEDING AND FERTILIZING (RURAL)									
1000	2601-2638352	3,804.000 SQ	8.00000	30,432.00	11.25000	42,795.00			
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1010	2601-2642100	173.100 ACRE	200.00000	34,620.00	300.00000	51,930.00			
STABILIZING CROP - SEEDING AND FERTILIZING									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
1020	2601-2643110	760.800 MGAL	75.00000	57,060.00	75.00000	57,060.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1030	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00			
MOBILIZATION FOR WATERING									
1040	2602-0000020	92,540.000 LF	1.35000	124,929.00	1.70000	157,318.00			
SILT FENCE									
1050	2602-0000030	13,523.000 LF	1.35000	18,256.05	1.80000	24,341.40			
SILT FENCE FOR DITCH CHECKS									
1060	2602-0000050	22.500 EACH	500.00000	11,250.00	850.00000	19,125.00			
SILT BASINS									
1070	2602-0000071	106,063.000 LF	0.05000	5,303.15	0.05000	5,303.15			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1080	2602-0000080	22.500 EACH	500.00000	11,250.00	850.00000	19,125.00			
REMOVAL OF SILT BASINS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:		Cat Alt Member:	
1090	2602-0000101	10,606.000	LF	0.01000	106.06	0.05000	530.30		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1100	2602-0000150	2,900.000	LF	60.85000	176,465.00	50.00000	145,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1110	2602-0000312	10,190.000	LF	2.25000	22,927.50	3.00000	30,570.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1120	2602-0000320	10,190.000	LF	4.00000	40,760.00	4.00000	40,760.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1130	2602-0000351	20,380.000	LF	0.05000	1,019.00	0.30000	6,114.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1140	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								

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Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number		(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(248)95--03-77						Cat Alt Set:	Cat Alt Member:
1150	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
Section Totals:			\$972,381.72		\$1,020,642.15		

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Primary County: POLK, STORY

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0724; 287'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(305)101--13-77						Cat Alt Set:		Cat Alt Member:	
1160	2401-6745625	(1)	LS	175,000.00000	175,000.00	175,000.00000	175,000.00		
REMOVAL OF EXISTING BRIDGE									
1170	2402-2720000	298.000	CY	35.00000	10,430.00	35.00000	10,430.00		
EXCAVATION, CLASS 20									
1180	2403-0100010	208.600	CY	1,400.00000	292,040.00	1,400.00000	292,040.00		
STRUCTURAL CONCRETE (BRIDGE)									
1190	2404-7775000	17,668.000	LB	1.60000	28,268.80	1.60000	28,268.80		
REINFORCING STEEL									
1200	2404-7775005	98,036.000	LB	1.60000	156,857.60	1.60000	156,857.60		
REINFORCING STEEL, EPOXY COATED									
1210	2404-7775009	4,700.000	LB	4.25000	19,975.00	4.25000	19,975.00		
REINFORCING STEEL, STAINLESS STEEL									
1220	2407-0564340	4.000	EACH	44,000.00000	176,000.00	44,000.00000	176,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0724; 287'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(305)101--13-77						Cat Alt Set:		Cat Alt Member:	
1230	2408-7800000	11,211.000	LB	4.75000	53,252.25	4.75000	53,252.25		
STRUCTURAL STEEL									
1240	2414-6424038	636.000	LF	75.00000	47,700.00	67.48000	42,917.28		
CONCRETE BARRIER RAIL, 3'-8"									
1250	2501-0201057	2,520.000	LF	65.00000	163,800.00	65.00000	163,800.00		
PILES, STEEL, HP 10 X 57									
1260	2501-0201274	1,900.000	LF	75.00000	142,500.00	75.00000	142,500.00		
PILES, STEEL, HP 12 X 74									
1270	2501-6335010	240.000	LF	80.00000	19,200.00	80.00000	19,200.00		
PREBORED HOLES									
1280	2507-2638620	383.200	SY	85.00000	32,572.00	85.00000	32,572.00		
MACADAM STONE SLOPE PROTECTION									
1290	2507-2638660	26.800	SY	185.00000	4,958.00	185.00000	4,958.00		
BRIDGE WING ARMORING - MACADAM STONE									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0724; 287'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(305)101--13-77						Cat Alt Set:		Cat Alt Member:	
1300	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00		
CONSTRUCTION SURVEY									
1310	2533-4980005	(1)	LS	210,000.00000	210,000.00	210,000.00000	210,000.00		
MOBILIZATION									
1320	2599-9999003	307.600	CY	1,200.00000	369,120.00	1,200.00000	369,120.00		
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
1330	2599-9999005	4.000	EACH	45,000.00000	180,000.00	45,000.00000	180,000.00		
('EACH' ITEM) BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE145									
1340	2599-9999005	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00		
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
1350	2599-9999014	781.000	SF	75.00000	58,575.00	75.00000	58,575.00		
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
Section Totals:				\$2,163,248.65		\$2,158,465.93			

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-035-4(305)101--13-77						Cat Alt Set:		Cat Alt Member:	
1360	2301-0690241	138.900	SY	330.00000	45,837.00	330.00000	45,837.00		
	BRIDGE APPROACH, BR-241								
1370	2412-0000100	995.900	SY	11.64000	11,592.28	7.00000	6,971.30		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
Section Totals:				\$57,429.28		\$52,808.30			

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1380	2401-6745355	34.000	EACH	640.00000	21,760.00	500.00000	17,000.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
1390	2401-6745916	1.000	EACH	9,760.00000	9,760.00	9,760.00000	9,760.00		
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1400	2402-2720000	397.000	CY	39.00000	15,483.00	39.00000	15,483.00		
EXCAVATION, CLASS 20									
1410	2403-0100000	123.300	CY	876.00000	108,010.80	876.00000	108,010.80		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1420	2404-7775005	19,360.500	LB	2.95000	57,113.48	2.95000	57,113.48		
REINFORCING STEEL, EPOXY COATED									
1430	2423-0001010	1.000	EACH	14,029.00000	14,029.00	14,029.00000	14,029.00		
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									
1440	2423-1051340	1.000	EACH	78,665.00000	78,665.00	78,665.00000	78,665.00		
STEEL CANTILEVER SIGN TRUSS, 34 FT. ARM									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77								Cat Alt Set:	Cat Alt Member:
1450	2423-1051360	1.000 EACH	80,815.00000	80,815.00	80,815.00000	80,815.00			
STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM									
1460	2524-6765010	2.000 EACH	1,160.00000	2,320.00	1,160.00000	2,320.00			
REMOVE AND REINSTALL SIGN AS PER PLAN									
1470	2524-6765210	17.000 EACH	160.00000	2,720.00	160.00000	2,720.00			
REMOVAL OF TYPE A SIGN ASSEMBLY									
1480	2524-6765220	25.000 EACH	640.00000	16,000.00	640.00000	16,000.00			
REMOVAL OF TYPE B SIGN ASSEMBLY									
1490	2524-9081275	10.000 EACH	1,680.00000	16,800.00	1,680.00000	16,800.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1500	2524-9081290	7.000 EACH	1,730.00000	12,110.00	1,730.00000	12,110.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1510	2524-9089100	54.000 EACH	90.00000	4,860.00	90.00000	4,860.00			
DELINEATOR, RIGID - TYPE I									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1520	2524-9089110	35.000	EACH	103.00000	3,605.00	103.00000	3,605.00		
DELINEATOR, RIGID - TYPE IA									
1530	2524-9089200	38.000	EACH	88.00000	3,344.00	88.00000	3,344.00		
DELINEATOR, RIGID - TYPE II									
1540	2524-9210007	37.000	EACH	272.00000	10,064.00	272.00000	10,064.00		
REFERENCE LOCATION SIGNS									
1550	2524-9275222	114.000	LF	55.00000	6,270.00	55.00000	6,270.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
1560	2524-9276010	680.000	LF	13.00000	8,840.00	13.00000	8,840.00		
PERFORATED SQUARE STEEL TUBE POSTS									
1570	2524-9276021	2.000	EACH	260.00000	520.00	260.00000	520.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1580	2524-9276027	50.000	EACH	465.00000	23,250.00	465.00000	23,250.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77						Cat Alt Set:		Cat Alt Member:	
1590	2524-9278046	19.400	LF	230.00000	4,462.00	230.00000	4,462.00		
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
1600	2524-9281210	165.000	LF	107.00000	17,655.00	107.00000	17,655.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1610	2524-9281426	153.000	LF	109.00000	16,677.00	109.00000	16,677.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1620	2524-9290009	8.000	EACH	231.00000	1,848.00	231.00000	1,848.00		
SIGN MOUNTING BRACKETS, SPECIAL									
1630	2524-9325001	375.250	SF	15.50000	5,816.38	15.50000	5,816.38		
TYPE A SIGNS, SHEET ALUMINUM									
1640	2524-9380001	1,833.000	SF	28.50000	52,240.50	28.50000	52,240.50		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1650	2528-8445110	(1)	LS	1,200.00000	1,200.00	1,200.00000	1,200.00		
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 TRAFFIC SIGN ITEMS - IM-035-4(312)100--13-77								Cat Alt Set:	Cat Alt Member:
1660	2533-4980005	(1)	LS	20,480.00000	20,480.00	20,480.00000	20,480.00		
MOBILIZATION									
1670	2555-0000010	(1)	LS	5,120.00000	5,120.00	5,120.00000	5,120.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1680	2599-9999005	6.000	EACH	1,920.00000	11,520.00	3,270.00000	19,620.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY--INSTALL AND SURVEY (SPECIAL BID ITEM) - EACH									
1690	2599-9999005	6.000	EACH	2,889.00000	17,334.00	2,889.00000	17,334.00		
('EACH' ITEM) MASSH-400 SIGN POST ASSEMBLY									
1700	2599-9999005	1.000	EACH	32,265.00000	32,265.00	32,265.00000	32,265.00		
('EACH' ITEM) REMOVE AND REINSTALL DYNAMIC MESSAGE SIGNAND 85' SPAN SIGN TRUSS									
1710	2599-9999008	5,714.000	LB	5.50000	31,427.00	5.50000	31,427.00		
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY--FURNISH (SPECIAL BID ITEM) - POUNDS									

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Line No / Item Number Item Description		(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$714,384.16		\$717,724.16		

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1720	2518-0000010	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
ITS CONSTRUCTION SURVEY									
1730	2518-0000020	3.000	EACH	916.00000	2,748.00	916.00000	2,748.00		
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
1740	2518-0000030	3.000	EACH	1,125.00000	3,375.00	1,125.00000	3,375.00		
ITS STEEL POLE, INSTALL ONLY									
1750	2518-0000055	3.000	EACH	1,205.00000	3,615.00	1,205.00000	3,615.00		
ITS DEVICE CABINET, INSTALL ONLY									
1760	2518-0000080	3.000	EACH	1,212.00000	3,636.00	1,212.00000	3,636.00		
ITS HANDHOLE, 30x17x24									
1770	2518-0000090	7.000	EACH	1,691.00000	11,837.00	1,691.00000	11,837.00		
ITS HANDHOLE, 36x24x36									
1780	2518-0000120	3.000	EACH	244.00000	732.00	244.00000	732.00		
ITS FIBER MARKER									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1790	2518-0001200	2,484.000	LF	18.00000	44,712.00	18.00000	44,712.00		
ITS CONDUIT, HDPE, 2 INCH BORED									
1800	2518-0002200	1,012.000	LF	10.85000	10,980.20	10.85000	10,980.20		
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1810	2518-0006001	1,719.000	LF	3.75000	6,446.25	3.75000	6,446.25		
XHHW COPPER WIRE, NO. 1 AWG									
1820	2518-0006003	1,059.000	LF	3.35000	3,547.65	3.35000	3,547.65		
XHHW COPPER WIRE, NO. 3 AWG									
1830	2518-0006006	1,721.000	LF	0.95000	1,634.95	0.95000	1,634.95		
XHHW COPPER WIRE, NO. 6 AWG									
1840	2518-0006008	3,765.000	LF	1.05000	3,953.25	1.05000	3,953.25		
XHHW COPPER WIRE, NO. 8 AWG									
1850	2518-0006015	2,631.000	LF	1.00000	2,631.00	1.00000	2,631.00		
ITS TRACER WIRE									
1860	2518-0007012	3,951.000	LF	2.75000	10,865.25	2.75000	10,865.25		
FIBER OPTIC CABLE, 12 SM DIELECTRIC									

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1870	2518-0008320	3.000	EACH	2,109.00000	6,327.00	2,109.00000	6,327.00		
ITS METER PEDESTAL									
1880	2518-0008355	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00		
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
1890	2518-0008360	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00		
SINGLE PANEL HOUSING									
1900	2518-0008365	16.000	EACH	120.00000	1,920.00	120.00000	1,920.00		
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
1910	2518-0008375	3.000	EACH	700.00000	2,100.00	700.00000	2,100.00		
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
1920	2518-0008380	3.000	EACH	125.00000	375.00	125.00000	375.00		
FIBER OPTIC SPLICE TRAY, 12									
1930	2518-0008395	14.000	EACH	95.00000	1,330.00	95.00000	1,330.00		
FIBER OPTIC SPLICE									

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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: 0007 ITS INFRASTRUCTURE - ITS-035-4(323)101--25-77						Cat Alt Set:		Cat Alt Member:	
1940	2518-0008400	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00		
FIBER OPTIC CABLE ACCEPTANCE TESTING									
1950	2528-8445110	(1)	LS	1,200.00000	1,200.00	1,200.00000	1,200.00		
TRAFFIC CONTROL									
1960	2533-4980005	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00		
MOBILIZATION									
Section Totals:				\$150,365.55		\$150,365.55			

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0423; ALT 'AA' OPT 1: 12' x 11'-4 236'-0 C-I-P RCB, BID THIS								Cat Alt Set: AA	Cat Alt Member: 1
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (268									
1970	2401-6750001	(1)	LS	5,500.00000	5,500.00	5,500.00000	5,500.00		
REMOVALS, AS PER PLAN									
1980	2402-2720000	488.800	CY	15.00000	7,332.00	15.00000	7,332.00		
EXCAVATION, CLASS 20									
1990	2402-3825025	204.300	CY	83.00000	16,956.90	83.00000	16,956.90		
GRANULAR MATERIAL FOR BLANKET									
2000	2403-0100020	503.300	CY	823.00000	414,215.90	823.00000	414,215.90		
STRUCTURAL CONCRETE (RCB CULVERT)									
2010	2403-7303000	906.600	SY	35.00000	31,731.00	35.00000	31,731.00		
STRUCTURAL CONCRETE COATING									
2020	2404-7775000	94,934.000	LB	1.76000	167,083.84	1.76000	167,083.84		
REINFORCING STEEL									
2030	2501-8400172	(1)	LS	354,000.00000	354,000.00	54,000.00000	54,000.00		
TEMPORARY SHORING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 DESIGN NO. 0423; ALT 'AA' OPT 1: 12' x 11'-4 236'-0 C-I-P RCB, BID THIS								Cat Alt Set: AA	Cat Alt Member: 1
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (268									
2040	2519-1002042	172.300	LF	72.75000	12,534.83	110.00000	18,953.00		
FENCE, CHAIN LINK, 42 IN. HEIGHT									
2050	2526-8285000	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00		
CONSTRUCTION SURVEY									
2060	2533-4980005	(1)	LS	85,000.00000	85,000.00	85,000.00000	85,000.00		
MOBILIZATION									
2070	2599-9999014	1,026.000	SF	125.00000	128,250.00	125.00000	128,250.00		
('SQUARE FEET' ITEM) INTEGRAL THIN VEENER BRICK FOR STRUCTURAL CONCRETE									
2080	2599-9999018	1,025.800	SY	25.80000	26,465.64	25.80000	26,465.64		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$1,252,070.11		\$957,488.28			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0009 DESIGN NO. 0423; ALT 'AA' OPT 2: 12' x 10'-10 239'-0 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (268									
2090	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
2100	2402-2720000	607.500	CY						
EXCAVATION, CLASS 20									
2110	2402-3825025	234.200	CY						
GRANULAR MATERIAL FOR BLANKET									
2120	2403-0100020	129.200	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
2130	2403-7303000	875.700	SY						
STRUCTURAL CONCRETE COATING									
2140	2404-7775000	18,968.000	LB						
REINFORCING STEEL									
2150	2415-2151211	230.000	LF						
PRECAST REINFORCED CONCRETE PEDESTRIAN TUNNEL, 12 FT. X 11 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0009 DESIGN NO. 0423; ALT 'AA' OPT 2: 12' x 10'-10 239'-0 PRECAST RCB, BID								Cat Alt Set: AA Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (268									
2160	2501-8400172	(1)	LS						
	TEMPORARY SHORING								
2170	2519-1002042	165.800	LF						
	FENCE, CHAIN LINK, 42 IN. HEIGHT								
2180	2526-8285000	(1)	LS						
	CONSTRUCTION SURVEY								
2190	2533-4980005	(1)	LS						
	MOBILIZATION								
2200	2599-9999014	947.600	SF						
	('SQUARE FEET' ITEM) INTEGRAL THIN VEENER BRICK FOR STRUCTURAL CONCRETE								
2210	2599-9999018	986.100	SY						
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
2211	2310-5151040	17.100	CY						
	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number		(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0423; ALT 'AA' OPT 2: 12' x 10'-10 239'-0 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (268						Cat Alt Set: AA	Cat Alt Member: 2
2212	2310-5151045 306.700 SY						
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number				(7) CEDAR VALLEY CORP., LLC.		(8) 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: 0010 DESIGN NO. 0523; SINGLE 12'-0 X 12'-0 X 104'-0 RCB CULVERT EXTENSION Cat Alt Set: Cat Alt Member:									
(268)									
2220	2401-6750001	(1)	LS	55,670.00000	55,670.00	55,670.00000	55,670.00		
REMOVALS, AS PER PLAN									
2230	2402-2720000	649.000	CY	25.40000	16,484.60	25.40000	16,484.60		
EXCAVATION, CLASS 20									
2240	2402-3825025	83.200	CY	88.00000	7,321.60	88.00000	7,321.60		
GRANULAR MATERIAL FOR BLANKET									
2250	2403-0100020	360.700	CY	885.00000	319,219.50	885.00000	319,219.50		
STRUCTURAL CONCRETE (RCB CULVERT)									
2260	2404-7775000	57,342.000	LB	2.55000	146,222.10	2.55000	146,222.10		
REINFORCING STEEL									
2270	2526-8285000	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00		
CONSTRUCTION SURVEY									
2280	2533-4980005	(1)	LS	59,000.00000	59,000.00	59,000.00000	59,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number		(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO. 0523; SINGLE 12'-0 X 12'-0 X 104'-0 RCB CULVERT EXTENSION (268)						Cat Alt Set:	Cat Alt Member:
2281 2501-8400172	(1) LS	354,000.00000	354,000.00	54,000.00000	54,000.00		
TEMPORARY SHORING							
Section Totals:			\$960,917.80		\$658,917.80		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 DESIGN NO. 0323; 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(269)104--13-85						Cat Alt Set:		Cat Alt Member:	
2290	2401-6745625	(1)	LS	175,000.00000	175,000.00	175,000.00000	175,000.00		
REMOVAL OF EXISTING BRIDGE									
2300	2402-2720000	289.000	CY	35.00000	10,115.00	35.00000	10,115.00		
EXCAVATION, CLASS 20									
2310	2403-0100010	237.300	CY	1,200.00000	284,760.00	1,200.00000	284,760.00		
STRUCTURAL CONCRETE (BRIDGE)									
2320	2403-7000210	349.800	CY	1,100.00000	384,780.00	1,100.00000	384,780.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2330	2404-7775000	18,417.000	LB	1.55000	28,546.35	1.55000	28,546.35		
REINFORCING STEEL									
2340	2404-7775005	116,400.000	LB	1.55000	180,420.00	1.55000	180,420.00		
REINFORCING STEEL, EPOXY COATED									
2350	2404-7775009	4,730.000	LB	4.00000	18,920.00	4.00000	18,920.00		
REINFORCING STEEL, STAINLESS STEEL									

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 DESIGN NO. 0323; 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(269)104--13-85						Cat Alt Set:		Cat Alt Member:	
2360	2407-0564345	5.000	EACH	45,000.00000	225,000.00	45,000.00000	225,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145									
2370	2407-0564350	5.000	EACH	46,000.00000	230,000.00	46,000.00000	230,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
2380	2408-7800000	10,235.000	LB	3.75000	38,381.25	3.75000	38,381.25		
STRUCTURAL STEEL									
2390	2414-6424038	656.000	LF	75.00000	49,200.00	67.48000	44,266.88		
CONCRETE BARRIER RAIL, 3'-8"									
2400	2499-2300001	(1)	LS	37,000.00000	37,000.00	37,000.00000	37,000.00		
DECK DRAINS									
2410	2501-0201057	2,200.000	LF	65.00000	143,000.00	65.00000	143,000.00		
PILES, STEEL, HP 10 X 57									
2420	2501-0201274	1,900.000	LF	75.00000	142,500.00	75.00000	142,500.00		
PILES, STEEL, HP 12 X 74									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 DESIGN NO. 0323; 297'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(269)104--13-85						Cat Alt Set:		Cat Alt Member:	
2430	2501-6335010	220.000	LF	75.00000	16,500.00	75.00000	16,500.00		
PREBORED HOLES									
2440	2507-2638620	460.100	SY	83.00000	38,188.30	83.00000	38,188.30		
MACADAM STONE SLOPE PROTECTION									
2450	2507-2638660	26.800	SY	180.00000	4,824.00	180.00000	4,824.00		
BRIDGE WING ARMORING - MACADAM STONE									
2460	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00		
CONSTRUCTION SURVEY									
2470	2533-4980005	(1)	LS	220,000.00000	220,000.00	220,000.00000	220,000.00		
MOBILIZATION									
2480	2536-6745045	(1)	LS	7,950.00000	7,950.00	7,950.00000	7,950.00		
REMOVAL OF ASBESTOS									
2490	2599-9999014	961.800	SF	70.00000	67,326.00	70.00000	67,326.00		
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
Section Totals:					\$2,310,410.90		\$2,305,477.78		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 ROADWAY ITEMS - IM-035-4(269)104--13-85						Cat Alt Set:		Cat Alt Member:	
2500	2301-0690203	577.400	SY	260.00000	150,124.00	260.00000	150,124.00		
BRIDGE APPROACH, BR-203									
2510	2412-0000100	1,543.200	SY	8.16000	12,592.51	6.00000	9,259.20		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
Section Totals:				\$162,716.51		\$159,383.20			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 DESIGN NO. 0223; 282'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				IM-035-4(284)103--13-85		Cat Alt Set:		Cat Alt Member:	
2520	2401-6745625	(1)	LS	175,000.00000	175,000.00	175,000.00000	175,000.00		
REMOVAL OF EXISTING BRIDGE									
2530	2402-2720000	567.000	CY	35.00000	19,845.00	35.00000	19,845.00		
EXCAVATION, CLASS 20									
2540	2403-0100010	414.900	CY	950.00000	394,155.00	950.00000	394,155.00		
STRUCTURAL CONCRETE (BRIDGE)									
2550	2404-7775000	45,164.000	LB	1.55000	70,004.20	1.55000	70,004.20		
REINFORCING STEEL									
2560	2404-7775005	169,638.000	LB	1.55000	262,938.90	1.55000	262,938.90		
REINFORCING STEEL, EPOXY COATED									
2570	2404-7775009	4,542.000	LB	4.00000	18,168.00	4.00000	18,168.00		
REINFORCING STEEL, STAINLESS STEEL									
2580	2407-0564340	14.000	EACH	42,500.00000	595,000.00	42,500.00000	595,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 DESIGN NO. 0223; 282'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(284)103--13-85						Cat Alt Set:		Cat Alt Member:	
2590	2408-7800000	17,257.000	LB	3.75000	64,713.75	3.75000	64,713.75		
STRUCTURAL STEEL									
2600	2414-6424038	626.000	LF	75.00000	46,950.00	67.48000	42,242.48		
CONCRETE BARRIER RAIL, 3'-8"									
2610	2499-2300001	(1)	LS	38,000.00000	38,000.00	38,000.00000	38,000.00		
DECK DRAINS									
2620	2501-0201057	3,360.000	LF	65.00000	218,400.00	65.00000	218,400.00		
PILES, STEEL, HP 10 X 57									
2630	2501-0201274	3,240.000	LF	75.00000	243,000.00	75.00000	243,000.00		
PILES, STEEL, HP 12 X 74									
2640	2501-6335010	320.000	LF	75.00000	24,000.00	75.00000	24,000.00		
PREBORED HOLES									
2650	2507-2638620	601.700	SY	90.00000	54,153.00	90.00000	54,153.00		
MACADAM STONE SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 DESIGN NO. 0223; 282'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-035-4(284)103--13-85						Cat Alt Set:		Cat Alt Member:	
2660	2507-2638660	26.800	SY	185.00000	4,958.00	185.00000	4,958.00		
BRIDGE WING ARMORING - MACADAM STONE									
2670	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00		
CONSTRUCTION SURVEY									
2680	2533-4980005	(1)	LS	250,000.00000	250,000.00	250,000.00000	250,000.00		
MOBILIZATION									
2690	2599-9999003	575.300	CY	925.00000	532,152.50	925.00000	532,152.50		
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
2700	2599-9999005	1.000	EACH	16,000.00000	16,000.00	16,000.00000	16,000.00		
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
2710	2599-9999014	2,075.600	SF	65.00000	134,914.00	65.00000	134,914.00		
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
Section Totals:				\$3,170,352.35		\$3,165,644.83			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - IM-035-4(284)103--13-85						Cat Alt Set:		Cat Alt Member:	
2720	2301-0690203	981.400	SY	265.00000	260,071.00	265.00000	260,071.00		
BRIDGE APPROACH, BR-203									
2730	2412-0000100	2,716.500	SY	4.70000	12,767.55	5.00000	13,582.50		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
Section Totals:				\$272,838.55		\$273,653.50			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 77-0354-248

Primary County: POLK, STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.		(8) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 LIGHTING ITEMS - IM-035-4(313)103--13-85						Cat Alt Set:		Cat Alt Member:	
2810	2533-4980005	(1)	LS	15,500.00000	15,500.00	15,500.00000	15,500.00		
MOBILIZATION									
2820	2555-0000010	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2830	2599-9999005	1.000	EACH	1,125.00000	1,125.00	1,125.00000	1,125.00		
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET									
2840	2599-9999010	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
('LUMP SUM' ITEM) Demolition of Electrical Circuits									
Section Totals:				\$119,976.50		\$122,550.08			
Contract Item Totals				\$68,748,361.92		\$75,690,000.00			
Contract Time Totals									
Contract Grand Totals				\$68,748,361.92		\$75,690,000.00			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 05-C005-080	Primary County: AUDUBON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 09/16/24 35 Working Days		

Project Information:

Project: FM-C005(80)--55-05	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: AUDUBON	Prj Awd Amt: \$2,641,895.45
Route: M66	
Location: On M 66, from Co Hwy F24 N 5 miles to 100th St. (Carroll Co. Line)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-080

Primary County: AUDUBON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2212-0475095	4.930 MILE	750.00000	3,697.50	500.00000	2,465.00			
CLEANING AND PREPARATION OF BASE									
0020	2213-2713300	2,565.610 CY	10.25000	26,297.50	9.41000	24,142.39			
EXCAVATION, CLASS 13, FOR WIDENING									
0030	2213-8201040	23,090.500 SY	21.10000	487,209.55	23.04000	532,005.12			
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0040	2214-5145150	1,226.960 SY	6.60000	8,097.94	8.75000	10,735.90			
PAVEMENT SCARIFICATION									
0050	2303-1032500	12,476.420 TON	60.00000	748,585.20	67.20000	838,415.42			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	7,444.060 TON	63.00000	468,975.78	67.67000	503,739.54			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-080

Primary County: AUDUBON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2303-1258283	1,195.230 TON	556.00000	664,547.88	562.00000	671,719.26			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0080	2303-6911000	(1) LS	7,500.00000	7,500.00	2,000.00000	2,000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	9,960.240 EACH	1.00000	9,960.24	1.00000	9,960.24			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	9,960.240 EACH	1.00000	9,960.24	1.00000	9,960.24			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-9091010	3.000 EACH	670.00000	2,010.00	650.00000	1,950.00			
RUMBLE STRIP PANEL (HMA SURFACE)									
0120	2315-8275025	495.000 TON	59.00000	29,205.00	65.00000	32,175.00			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-080

Primary County: AUDUBON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0130	2316-0000120	15,276.200	EACH	1.00000	15,276.20	1.00000	15,276.20		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2527-9263109	797.880	STA	14.00000	11,170.32	13.40000	10,691.59		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1)	LS	10,000.00000	10,000.00	18,650.00000	18,650.00		
TRAFFIC CONTROL									
0160	2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00		
FLAGGERS									
0170	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									
0180	2532-5200001	2,085.330	SY	9.40000	19,602.10	8.98000	18,726.26		
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0190	2533-4980005	(1)	LS	45,000.00000	45,000.00	41,365.00000	41,365.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-080

Primary County: AUDUBON

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$2,641,895.45		\$2,818,777.16	
Contract Item Totals				\$2,641,895.45		\$2,818,777.16	
Contract Time Totals							
Contract Grand Totals				\$2,641,895.45		\$2,818,777.16	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 08-0301-709	Primary County: BOONE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 10/14/24 25 Working Days		

Project Information:

Project: MP-030-1(709)137--76-08	WorkType: HMA RESURFACING WITH MILLING
County: BOONE	Prj Awd Amt: \$215,635.96
Route: U.S. 30	
Location: IA 17 Interchange Ramp Tapers	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-0301-709

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	39.000	SY	365.00000	14,235.00	404.00000	15,756.00	535.00000	20,865.00
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	8.000	EACH	220.00000	1,760.00	404.00000	3,232.00	309.00000	2,472.00
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	6,639.400	SY	4.90000	32,533.06	5.75000	38,176.55	10.00000	66,394.00
PAVEMENT SCARIFICATION									
0042	2303-1042500	549.000	TON	74.00000	40,626.00	95.00000	52,155.00	108.00000	59,292.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0052	2303-1043500	549.000	TON	74.00000	40,626.00	95.00000	52,155.00	130.00000	71,370.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0062	2303-1258284	65.900	TON	655.00000	43,164.50	661.00000	43,559.90	661.00000	43,559.90
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-0301-709

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263209	261.720	STA	50.00000	13,086.00	53.00000	13,871.16	59.00000	15,441.48
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9270111	138.280	STA	55.00000	7,605.40	58.00000	8,020.24	65.00000	8,988.20
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2528-8445110	(1)	LS	15,000.00000	15,000.00	14,211.00000	14,211.00	16,000.00000	16,000.00
TRAFFIC CONTROL									
0110	2528-9290050	20.000	CDAY	125.00000	2,500.00	132.00000	2,640.00	148.00000	2,960.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2533-4980005	(1)	LS	4,500.00000	4,500.00	5,000.00000	5,000.00	2,700.00000	2,700.00
MOBILIZATION									
Section Totals:				\$215,635.96		\$248,776.85		\$310,042.58	
Contract Item Totals				\$215,635.96		\$248,776.85		\$310,042.58	
Contract Time Totals									
Contract Grand Totals				\$215,635.96		\$248,776.85		310,042.58	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-0301-709

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	39.000	SY	424.00000	16,536.00				
	PATCHES, FULL-DEPTH REPAIR								
0020	2212-5070330	8.000	EACH	424.00000	3,392.00				
	PATCHES BY COUNT (REPAIR)								
0030	2214-5145150	6,639.400	SY	6.00000	39,836.40				
	PAVEMENT SCARIFICATION								
0042	2303-1042500	549.000	TON	144.00000	79,056.00				
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0052	2303-1043500	549.000	TON	144.00000	79,056.00				
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0062	2303-1258284	65.900	TON	661.00000	43,559.90				
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0080	2527-9263209	261.720	STA	50.00000	13,086.00				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 08-0301-709

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2527-9270111	138.280 STA	55.00000	7,605.40					
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2528-8445110	(1) LS	16,000.00000	16,000.00					
TRAFFIC CONTROL									
0110	2528-9290050	20.000 CDAY	125.00000	2,500.00					
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2533-4980005	(1) LS	15,000.00000	15,000.00					
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 16-C016-117	Primary County: CEDAR
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/16/24 35 Working Days		

Project Information:

Project: STP-S-C016(117)--5E-16	WorkType: HMA RESURFACING WITH MILLING
County: CEDAR	Prj Awd Amt: \$1,869,200.67
Route: X54	
Location: On X54, from Muscatine County Line North 3.5 Miles to Interstate 80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-C016-117

Primary County: CEDAR

Letting Date: February 20, 2024

Line No / Item Number				(1) MANATT'S, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	7.000	CY	97.00000	679.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2121-7425020	1,234.000	TON	38.00000	46,892.00				
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	3.500	MILE	3,500.00000	12,250.00				
CLEANING AND PREPARATION OF BASE									
0040	2212-5070322	7,953.700	SY	9.00000	71,583.30				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0050	2213-2713300	167.500	CY	104.00000	17,420.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8200000	242.250	TON	80.00000	19,380.00				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	65,911.400	SY	2.27000	149,618.88				
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-C016-117

Primary County: CEDAR

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-0001000	264.170	TON	97.00000	25,624.49				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0090	2303-1042500	5,555.400	TON	46.00000	255,548.40				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1043500	5,710.900	TON	46.00000	262,701.40				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	30.400	TON	560.00000	17,024.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1258284	676.000	TON	640.00000	432,640.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	12,000.00000	12,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-C016-117

Primary County: CEDAR

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000610	5,633.000	EACH	1.00000	5,633.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	5,633.000	EACH	1.00000	5,633.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-9095010	18,389.000	LF	2.60000	47,811.40				
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0170	2312-8260051	120.000	TON	38.00000	4,560.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0180	2315-8275025	288.000	TON	38.00000	10,944.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-C016-117

Primary County: CEDAR

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2316-0000120	11,769.000	EACH	1.00000	11,769.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2510-6745850	147.000	SY	60.00000	8,820.00				
REMOVAL OF PAVEMENT									
0210	2527-9263109	528.100	STA	28.00000	14,786.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9270111	528.100	STA	50.00000	26,405.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0230	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0240	2528-8445113	180.000	EACH	575.00000	103,500.00				
FLAGGERS									
0250	2528-8445115	30.000	EACH	865.00000	25,950.00				
PILOT CARS									

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 16-C016-117

Primary County: CEDAR

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2533-4980005	(1) LS	30,000.00000	30,000.00					
MOBILIZATION									
0270	2530-0400061	2,273.000 TON	99.00000	225,027.00					
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
Section Totals:									
								\$1,869,200.67	
Contract Item Totals								\$1,869,200.67	
Contract Time Totals									
Contract Grand Totals								\$1,869,200.67	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 23-C023-135	Primary County: CLINTON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 08/12/24 45 Working Days		

Project Information:

Project: STP-S-C023(135)--5E-23	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLINTON	Prj Awd Amt: \$1,765,269.62
Route: F12	
Location: On F 12, from Z-24 E 5 miles to Z-36	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-135

Primary County: CLINTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) MANATT'S, 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	3,291.900	TON	24.43000	80,421.12	21.50000	70,775.85		
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	400.000	SY	150.00000	60,000.00	115.00000	46,000.00		
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	10.000	EACH	100.00000	1,000.00	300.00000	3,000.00		
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	65,184.200	SY	0.80000	52,147.36	1.15000	74,961.83		
PAVEMENT SCARIFICATION									
0050	2214-7450050	517.500	STA	6.00000	3,105.00	20.00000	10,350.00		
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2303-1031500	6,762.400	TON	40.18000	271,713.23	37.50000	253,590.00		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1033500	7,236.800	TON	41.73000	301,991.66	37.50000	271,380.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-135

Primary County: CLINTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	840.000	TON	500.00000	420,000.00	527.00000	442,680.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	5,500.00000	5,500.00	2,500.00000	2,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-9095010	25,873.000	LF	2.18000	56,403.14	2.28000	58,990.44		
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0110	2318-1001100	77,619.000	SY	1.81000	140,490.39	2.00000	155,238.00		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0120	2318-1001224	66,364.500	GAL	1.88000	124,765.26	2.20000	146,001.90		
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0130	2527-9263109	103.400	STA	50.00000	5,170.00	30.00000	3,102.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-135

Primary County: CLINTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) MANATT'S, 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	2527-9263117	895.200	STA	58.00000	51,921.60	45.00000	40,284.00		
PAINTED PAVEMENT MARKINGS, DURABLE									
0150	2527-9270111	790.500	STA	25.00000	19,762.50	30.00000	23,715.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0160	2528-8445110	(1)	LS	7,900.00000	7,900.00	6,600.00000	6,600.00		
TRAFFIC CONTROL									
0170	2528-8445113	184.000	EACH	575.00000	105,800.00	575.00000	105,800.00		
FLAGGERS									
0180	2528-8445115	28.000	EACH	865.00000	24,220.00	865.00000	24,220.00		
PILOT CARS									
0190	2533-4980005	(1)	LS	17,159.04000	17,159.04	38,000.00000	38,000.00		
MOBILIZATION									
0200	2548-0000100	486.500	STA	20.00000	9,730.00	26.00000	12,649.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-C023-135

Primary County: CLINTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) MANATT'S, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2548-0000110	373.700 GAL	3.22000	1,203.31	10.25000	3,830.43			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0220	2548-0000310	243.300 STA	20.00000	4,866.00	26.00000	6,325.80			
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,765,269.61		\$1,799,994.25			
Contract Item Totals				\$1,765,269.61		\$1,799,994.25			
Contract Time Totals									
Contract Grand Totals				\$1,765,269.61		\$1,799,994.25			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 25-1416-078	Primary County: DALLAS
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 05/13/24 110 Working Days		

Project Information:

Project: NHSX-141-6(078)--3H-25	WorkType: HMA RESURFACING WITH MILLING
County: DALLAS	Prj Awd Amt: \$7,698,102.13
Route: IOWA 141	
Location: 0.4 mi N of 150th St to 0.6 mi W of IA 17	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-1416-078

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001 CLEARING AND GRUBBING	0.050 ACRE	17,000.00000 850.00	17,000.00000 850.00	17,000.00000 850.00	19,000.00000 950.00	19,000.00000 950.00		
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	334.000 CY	5.25000 1,753.50	5.25000 1,753.50	5.25000 1,753.50	6.00000 2,004.00	6.00000 2,004.00		
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	165.000 CY	21.50000 3,547.50	21.50000 3,547.50	21.50000 3,547.50	24.00000 3,960.00	24.00000 3,960.00		
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	885.000 CY	12.50000 11,062.50	12.50000 11,062.50	12.50000 11,062.50	14.00000 12,390.00	14.00000 12,390.00		
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	3,862.350 TON	35.25000 136,147.84	35.25000 136,147.84	50.00000 193,117.50	51.00000 196,979.85	51.00000 196,979.85		
0060	2125-2225050 RESHAPING DITCHES	1.200 STA	910.00000 1,092.00	910.00000 1,092.00	910.00000 1,092.00	1,100.00000 1,320.00	1,100.00000 1,320.00		
0070	2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2,500.000 TON	12.40000 31,000.00	12.40000 31,000.00	12.00000 30,000.00	15.00000 37,500.00	15.00000 37,500.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-1416-078

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-0475095	6.790	MILE	3,950.00000	26,820.50	500.00000	3,395.00	7,400.00000	50,246.00
CLEANING AND PREPARATION OF BASE									
0090	2212-5070310	123.900	SY	135.00000	16,726.50	283.00000	35,063.70	316.00000	39,152.40
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070330	12.000	EACH	350.00000	4,200.00	38.00000	456.00	200.00000	2,400.00
PATCHES BY COUNT (REPAIR)									
0110	2213-2713300	7,075.320	CY	24.95000	176,529.23	29.50000	208,721.94	50.00000	353,766.00
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2213-8201030	75,040.760	SY	14.35000	1,076,834.91	16.00000	1,200,652.16	18.00000	1,350,733.68
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0130	2213-8201045	3,721.200	SY	31.50000	117,217.80	26.00000	96,751.20	27.00000	100,472.40
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0140	2214-5145150	195,713.800	SY	1.80000	352,284.84	2.75000	538,212.95	3.00000	587,141.40
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-1416-078

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-0003380	24,324.380	TON	56.85000	1,382,841.00	62.00000	1,508,111.56	79.00000	1,921,626.02
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0160	2303-1032500	22,710.940	TON	59.65000	1,354,707.57	62.00000	1,408,078.28	62.00000	1,408,078.28
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1258283	1,362.650	TON	556.00000	757,633.40	560.00000	763,084.00	591.00000	805,326.15
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0190	2303-1264347	1,946.250	TON	791.00000	1,539,483.75	783.00000	1,523,913.75	850.00000	1,654,312.50
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0200	2303-6911000	(1)	LS	15,750.00000	15,750.00	15,000.00000	15,000.00	23,000.00000	23,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0210	2303-7000610	11,355.480	EACH	1.00000	11,355.48	1.00000	11,355.48	1.00000	11,355.48
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-1416-078

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2303-7000620	11,355.480	EACH	1.00000	11,355.48	1.00000	11,355.48	1.00000	11,355.48
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2317-7000120	45,954.560	EACH	1.00000	45,954.56	1.00000	45,954.56	1.00000	45,954.56
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2416-0100024	6.000	EACH	3,600.00000	21,600.00	3,600.00000	21,600.00	4,000.00000	24,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0250	2416-0101036	6.000	EACH	1,200.00000	7,200.00	1,200.00000	7,200.00	1,400.00000	8,400.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0260	2416-0101136	2.000	EACH	1,700.00000	3,400.00	1,700.00000	3,400.00	1,900.00000	3,800.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0270	2416-0102224	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,900.00000	7,800.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-1416-078

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2416-1200224	84.000	LF	163.00000	13,692.00	163.00000	13,692.00	181.00000	15,204.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0290	2416-1541036	32.000	LF	79.00000	2,528.00	79.00000	2,528.00	88.00000	2,816.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0300	2416-1541136	8.000	LF	109.00000	872.00	109.00000	872.00	121.00000	968.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0310	2499-6000100	150.000	LF	22.50000	3,375.00	22.50000	3,375.00	25.00000	3,750.00
CLEAN OUT PIPE CULVERT									
0320	2503-0200340	1.000	EACH	660.00000	660.00	660.00000	660.00	733.00000	733.00
STORM SEWER ABANDONMENT, PLUG									
0330	2507-6800061	15.000	TON	90.00000	1,350.00	90.00000	1,350.00	100.00000	1,500.00
REVTMENT, CLASS E									
0340	2526-8285000	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	2,800.00000	2,800.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-1416-078

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263137	14.000	EACH	100.00000	1,400.00	100.00000	1,400.00	133.00000	1,862.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0360	2527-9263209	1,881.970	STA	35.00000	65,868.95	40.00000	75,278.80	35.00000	65,868.95
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0370	2527-9270111	1,881.970	STA	20.00000	37,639.40	22.00000	41,403.34	29.00000	54,577.13
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2527-9270120	14.000	EACH	200.00000	2,800.00	200.00000	2,800.00	250.00000	3,500.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0390	2528-8445110	(1)	LS	144,000.00000	144,000.00	130,000.00000	130,000.00	220,000.00000	220,000.00
TRAFFIC CONTROL									
0400	2528-8445113	220.000	EACH	575.00000	126,500.00	575.00000	126,500.00	575.00000	126,500.00
FLAGGERS									
0410	2528-9290050	300.000	CDAY	75.00000	22,500.00	75.00000	22,500.00	111.00000	33,300.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-1416-078

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2529-5070111 75.100 SY	137.00000	10,288.70	300.00000	22,530.00	325.00000	24,407.50	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	
0425	2529-5070120 1.000 EACH	1,502.00000	1,502.00	200.00000	200.00	219.00000	219.00	PATCHES, FULL-DEPTH FINISH, BY COUNT	
0430	2533-4980005 (1) LS	60,000.00000	60,000.00	155,000.00000	155,000.00	165,300.00000	165,300.00	MOBILIZATION	
0440	2548-0000100 1,436.080 STA	18.00000	25,849.44	18.00000	25,849.44	18.00000	25,849.44	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	
0450	2548-0000110 1,555.600 GAL	5.87000	9,131.37	6.00000	9,333.60	14.00000	21,778.40	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	
0460	2590-0000020 (1) LS	29,991.90000	29,991.90	20,000.00000	20,000.00	15,500.00000	15,500.00	PROJECT MANAGEMENT	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-1416-078

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2599-9999010 (1) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	8,900.00000	8,900.00		
	('LUMP SUM' ITEM) subdrain cleanout and screens								
0480	2601-2634100 0.700 ACRE	750.00000	525.00	1,750.00000	1,225.00	1,950.00000	1,365.00		
	MULCHING								
0490	2601-2636043 0.700 ACRE	1,500.00000	1,050.00	1,750.00000	1,225.00	1,950.00000	1,365.00		
	SEEDING AND FERTILIZING (RURAL)								
0500	2601-2640350 405.000 SQ	15.00000	6,075.00	13.50000	5,467.50	15.00000	6,075.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0510	2601-2642100 0.700 ACRE	450.00000	315.00	1,250.00000	875.00	1,400.00000	980.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0520	2602-0000312 420.000 LF	4.00000	1,680.00	3.50000	1,470.00	4.00000	1,680.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 25-1416-078

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2602-0000320	100.000	LF	6.00000	600.00	5.00000	500.00	6.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0540	2602-0000351	520.000	LF	0.50000	260.00	0.25000	130.00	0.30000	156.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0550	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0560	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
				\$7,698,102.12		\$8,332,693.74		\$9,473,378.62	
Contract Item Totals				\$7,698,102.12		\$8,332,693.74		\$9,473,378.62	
Contract Time Totals									
Contract Grand Totals				\$7,698,102.12		\$8,332,693.74		9,473,378.62	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 25-5970-619	Primary County: DALLAS
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 09/09/24 45 Working Days		

Project Information:

Project: STBG-SWAP-5970(619)--SG-25	WorkType: HMA RESURFACING
County: DALLAS	Prj Awd Amt: \$927,611.50
Route: WILLIS AVE	
Location: In the city of Perry, Willis Avenue Overlay from 3rd to 16th Street	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-5970-619

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(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						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425015	185.000	CY	45.00000	8,325.00	69.00000	12,765.00	100.00000	18,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2212-5070310	85.000	SY	98.50000	8,372.50	145.00000	12,325.00	135.00000	11,475.00
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	2.000	EACH	350.00000	700.00	430.00000	860.00	400.00000	800.00
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	28,033.000	SY	4.00000	112,132.00	3.25000	91,107.25	3.75000	105,123.75
PAVEMENT SCARIFICATION									
0050	2303-1043500	3,400.000	TON	76.00000	258,400.00	79.25000	269,450.00	85.00000	289,000.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	205.000	TON	661.00000	135,505.00	661.00000	135,505.00	661.00000	135,505.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,220.00000	2,220.00	2,582.25000	2,582.25
HOT MIX ASPHALT PAVEMENT SAMPLES									

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-5970-619

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(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				Cat Alt Set:		Cat Alt Member:			
0080	2401-6745356	4.000	EACH	1,000.00000	4,000.00	1,560.00000	6,240.00	1,850.00000	7,400.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0090	2401-6745910	5.000	EACH	375.00000	1,875.00	415.00000	2,075.00	375.00000	1,875.00
REMOVAL OF SIGN									
0100	2435-0250100	1.000	EACH	5,850.00000	5,850.00	5,550.00000	5,550.00	5,000.00000	5,000.00
INTAKE, SW-501									
0110	2435-0250300	3.000	EACH	8,250.00000	24,750.00	5,550.00000	16,650.00	5,000.00000	15,000.00
INTAKE, SW-503									
0120	2435-0600020	23.000	EACH	2,500.00000	57,500.00	3,330.00000	76,590.00	3,000.00000	69,000.00
MANHOLE ADJUSTMENT, MAJOR									
0130	2435-0600120	7.000	EACH	4,650.00000	32,550.00	3,330.00000	23,310.00	3,000.00000	21,000.00
INTAKE ADJUSTMENT, MAJOR									
0140	2510-6750600	4.000	EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-5970-619

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(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				Cat Alt Set:		Cat Alt Member:			
0150	2511-6745900	637.000	SY	10.00000	6,370.00	11.00000	7,007.00	10.00000	6,370.00
REMOVAL OF SIDEWALK									
0160	2511-7526005	72.000	SY	70.00000	5,040.00	79.50000	5,724.00	72.00000	5,184.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0170	2511-7526006	526.000	SY	80.00000	42,080.00	89.00000	46,814.00	81.00000	42,606.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0180	2511-7528101	516.000	SF	50.00000	25,800.00	55.50000	28,638.00	50.00000	25,800.00
DETECTABLE WARNINGS									
0190	2512-1725206	2,465.000	LF	30.00000	73,950.00	40.50000	99,832.50	38.50000	94,902.50
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0200	2514-0000200	25.000	STA	500.00000	12,500.00	1,000.00000	25,000.00	900.00000	22,500.00
REMOVAL OF CURB									
0210	2515-2475006	120.000	SY	80.00000	9,600.00	69.45000	8,334.00	63.00000	7,560.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-5970-619

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(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						Cat Alt Set:		Cat Alt Member:	
0220	2515-6745600	168.000	SY	9.00000	1,512.00	11.00000	1,848.00	10.00000	1,680.00
REMOVAL OF PAVED DRIVEWAY									
0230	2527-9263109	334.000	STA	75.00000	25,050.00	69.95000	23,363.30	75.00000	25,050.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263137	5.000	EACH	100.00000	500.00	122.00000	610.00	100.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	42.000	EACH	100.00000	4,200.00	111.00000	4,662.00	100.00000	4,200.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	27,000.00000	27,000.00	34,965.00000	34,965.00	28,917.00000	28,917.00
TRAFFIC CONTROL									
0270	2528-9290050	12.000	CDAY	50.00000	600.00	220.00000	2,640.00	50.00000	600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2533-4980005	(1)	LS	29,000.00000	29,000.00	16,095.25000	16,095.25	33,000.00000	33,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-5970-619

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(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				Cat Alt Set:		Cat Alt Member:	
0290	2554-0212040 7.000 EACH VALVE BOX ADJUSTMENT, MINOR	100.00000	700.00	390.00000	2,730.00	800.00000	5,600.00
0300	2601-2634110 1.000 ACRE MULCHING, MECHANICALLY-BONDED FIBER MATRIX	3,500.00000	3,500.00	4,995.00000	4,995.00	4,500.00000	4,500.00
0310	2601-2636044 0.500 ACRE SEEDING AND FERTILIZING (URBAN)	1,500.00000	750.00	1,665.00000	832.50	1,500.00000	750.00
0320	2602-0000309 50.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5.00000	250.00	5.00000	250.00	4.50000	225.00
0330	2602-0000351 50.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1.00000	50.00	1.10000	55.00	1.00000	50.00
0340	2602-0000530 12.000 EACH GRATE INTAKE SEDIMENT FILTER BAG, EC-604	175.00000	2,100.00	195.00000	2,340.00	175.00000	2,100.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 25-5970-619

Primary County: DALLAS

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(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				Cat Alt Set:		Cat Alt Member:	
0350	2602-0000540 12.000 EACH MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	25.00000	300.00	55.50000	666.00	50.00000	600.00
0360	2602-0000550 12.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	25.00000	300.00	55.50000	666.00	50.00000	600.00
Section Totals:		\$927,611.50		\$977,114.80		\$999,555.50	
Contract Item Totals		\$927,611.50		\$977,114.80		\$999,555.50	
Contract Time Totals							
Contract Grand Totals		\$927,611.50		\$977,114.80		999,555.50	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 31-C031-120	Primary County: DUBUQUE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 09/16/24 35 Working Days		

Project Information:

Project: FM-C031(120)--55-31	WorkType: HMA RESURFACING WITH MILLING
County: DUBUQUE	Prj Awd Amt: \$1,643,205.82
Route: Y31	
Location: On Y31 from CL N 1.1 mi to D53, & Y31 from NCL 2.8 mi to D47, & Twelve Mile Rd 0.1 mi S of HWY 151 E 1.5 mi	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 31-C031-120

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,380.000	TON	24.25000	57,715.00				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.400	MILE	3,000.00000	16,200.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	70.000	TON	135.00000	9,450.00				
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145150	81,451.000	SY	1.07000	87,152.57				
PAVEMENT SCARIFICATION									
0050	2303-0002380	4,561.000	TON	51.60000	235,347.60				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0060	2303-1033500	9,470.000	TON	42.99000	407,115.30				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 31-C031-120

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1258283	568.200	TON	500.00000	284,100.00				
		ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0080	2303-1258346	456.100	TON	615.00000	280,501.50				
		ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0090	2315-8275025	600.000	TON	35.00000	21,000.00				
		SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0100	2510-6745850	400.000	SY	26.00000	10,400.00				
		REMOVAL OF PAVEMENT							
0110	2527-9263117	1,024.930	STA	45.00000	46,121.85				
		PAINTED PAVEMENT MARKINGS, DURABLE							
0120	2528-8445110	(1)	LS	8,800.00000	8,800.00				
		TRAFFIC CONTROL							
0130	2528-8445113	126.000	EACH	575.00000	72,450.00				
		FLAGGERS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 31-C031-120

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0150	2533-4980005	(1)	LS	42,850.00000	42,850.00				
MOBILIZATION									
0160	2599-9999020	100.000	TON	115.00000	11,500.00				
('TONS' ITEM) HOT MIX ASPHALT, DRIVEWAY									
0170	2599-9999020	174.800	TON	115.00000	20,102.00				
('TONS' ITEM) HOT MIX ASPHALT, INTERSECTION									
0180	2599-9999020	60.000	TON	115.00000	6,900.00				
('TONS' ITEM) HOT MIX ASPHALT, SURFACE REPAIR									
0190	2599-9999020	250.000	TON	11.00000	2,750.00				
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED MACADAM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 31-C031-120

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0200	2599-9999020 125.000 TON	9.00000	1,125.00				
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE							
Section Totals:				\$1,643,205.82			
Contract Item Totals				\$1,643,205.82			
Contract Time Totals							
Contract Grand Totals				\$1,643,205.82			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 159	Contract ID: 38-1751-708	Primary County: GRUNDY
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 10/07/24 25 Working Days		

Project Information:

Project: MP-175-1(708)213--76-38	WorkType: HMA RESURFACING WITH MILLING
County: GRUNDY	Prj Awd Amt: \$440,084.71
Route: IOWA 175	
Location: In Reinbeck	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 38-1751-708

Primary County: GRUNDY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ASPRO, INC.		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2212-5070310	316.200	SY	214.28000	67,755.34	214.28000	67,755.34		
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	24.000	EACH	130.00000	3,120.00	130.00000	3,120.00		
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	17,774.400	SY	2.31000	41,058.86	2.96000	52,612.22		
PAVEMENT SCARIFICATION									
0040	2303-1042500	1,469.700	TON	48.75000	71,647.88	62.52000	91,885.64		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043500	1,469.700	TON	49.30000	72,456.21	64.48000	94,766.26		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	176.400	TON	626.95000	110,593.98	635.00000	112,014.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	1,000.00000	1,000.00	515.00000	515.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 38-1751-708

Primary County: GRUNDY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ASPRO, INC.		(2) HEARTLAND ASPHALT, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263209	481.040 STA	25.00000	12,026.00	25.00000	12,026.00			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9270111	240.520 STA	22.00000	5,291.44	22.00000	5,291.44			
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2528-8445110	(1) LS	7,500.00000	7,500.00	5,325.00000	5,325.00			
TRAFFIC CONTROL									
0110	2528-8445113	24.000 EACH	575.00000	13,800.00	575.00000	13,800.00			
FLAGGERS									
0120	2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00			
PILOT CARS									
0130	2529-2242304	1.000 EACH	160.00000	160.00	160.00000	160.00			
CD JOINT ASSEMBLY									
0140	2533-4980005	(1) LS	25,025.00000	25,025.00	32,050.00000	32,050.00			
MOBILIZATION									
Section Totals:				\$440,084.71		\$499,970.90			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 38-1751-708

Primary County: GRUNDY

Letting Date: February 20, 2024

Contract Item Totals	\$440,084.71	\$499,970.90
Contract Time Totals		
Contract Grand Totals	\$440,084.71	\$499,970.90

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 160	Contract ID: 42-0651-714	Primary County: HARDIN
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 08/26/24 55 Working Days		

Project Information:

Project: MP-065-1(714)144--76-42	WorkType: HMA RESURFACING WITH MILLING
County: HARDIN	Prj Awd Amt: \$573,807.79
Route: U.S. 65	
Location: At US 20 Interchange	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 42-0651-714

Primary County: HARDIN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	1,021.200 TON	28.53000	29,134.84	27.05000	27,623.46			
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070322	535.000 SY	60.00000	32,100.00	12.80000	6,848.00			
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0030	2214-5145150	3,775.000 SY	3.54000	13,363.50	4.32000	16,308.00			
PAVEMENT SCARIFICATION									
0040	2303-1042500	1,790.600 TON	60.36000	108,080.62	54.41000	97,426.55			
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043504	1,790.600 TON	60.36000	108,080.62	65.81000	117,839.39			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0060	2303-1258284	214.900 TON	565.26000	121,474.37	642.00000	137,965.80			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0080	2527-9263209	445.960 STA	40.00000	17,838.40	40.00000	17,838.40			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 42-0651-714

Primary County: HARDIN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0090	2527-9270111	211.580	STA	50.00000	10,579.00	50.00000	10,579.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2528-8445110	(1)	LS	7,700.00000	7,700.00	8,925.00000	8,925.00		
TRAFFIC CONTROL									
0110	2528-8445113	95.000	EACH	575.00000	54,625.00	575.00000	54,625.00		
FLAGGERS									
0120	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00		
PILOT CARS									
0130	2533-4980005	(1)	LS	20,021.00000	20,021.00	32,900.00000	32,900.00		
MOBILIZATION									
0140	2548-0000310	65.770	STA	85.00000	5,590.45	85.00000	5,590.45		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0150	2530-0400061	88.500	TON	120.00000	10,620.00	137.00000	12,124.50		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
Section Totals:				\$573,807.80		\$581,193.55			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 42-0651-714

Primary County: HARDIN

Letting Date: February 20, 2024

Contract Item Totals	\$573,807.80	\$581,193.55
Contract Time Totals		
Contract Grand Totals	\$573,807.80	\$581,193.55

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161	Contract ID: 44-C044-096	Primary County: HENRY
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 04/01/24 180 Working Days		

Project Information:

Project: STP-S-TSF-C044(96)--5P-44	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: HENRY	Prj Awd Amt: \$4,834,937.53
Route: W55	
Location: On W55, from Skunk River bridge S to J20 in Salem	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161

Contract ID: 44-C044-096

Primary County: HENRY

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Contract Period: Start Date: 04/01/24 180 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$4,834,937.53	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 44-C044-096

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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	2102-0425070 92.000 TON	100.00000	9,200.00						
SPECIAL BACKFILL									
0020	2102-2625001 33,088.000 CY	11.25000	372,240.00						
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070 8,843.000 CY	3.75000	33,161.25						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005 500.000 CY	20.00000	10,000.00						
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015 16,206.000 CY	5.25000	85,081.50						
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020 4,126.000 TON	34.98000	144,327.48						
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020 539.500 STA	185.00000	99,807.50						
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 44-C044-096

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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	2212-0475095	5.750	MILE	2,000.00000	11,500.00				
CLEANING AND PREPARATION OF BASE									
0090	2212-5070322	282.100	SY	116.71000	32,923.89				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0100	2530-0400061	79.300	TON	200.50000	15,899.65				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0110	2213-2713300	2,135.000	CY	7.03000	15,009.05				
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2213-7100400	17.000	EACH	300.00000	5,100.00				
RELOCATION OF MAIL BOXES									
0130	2213-8200000	2,051.000	TON	78.16000	160,306.16				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0140	2214-5145150	74,246.400	SY	2.07000	153,690.05				
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 44-C044-096

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				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:	
0210	2303-1264223	438.300	TON	540.00000	236,682.00				
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0220	2303-6911000	(1)	LS	6,000.00000	6,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0230	2303-9093010	155.600	SY	75.06000	11,679.34				
HOT MIX ASPHALT, DRIVEWAY									
0240	2315-8275025	440.000	TON	34.98000	15,391.20				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0250	2401-6745650	(1)	LS	40,000.00000	40,000.00				
REMOVAL OF EXISTING STRUCTURES									
0260	2402-0425030	147.000	CY	58.00000	8,526.00				
GRANULAR BACKFILL									
0270	2402-0425031	907.000	TON	52.00000	47,164.00				
GRANULAR BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 44-C044-096

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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	2402-0425040	454.000	CY	45.00000	20,430.00				
FLOODED BACKFILL									
0290	2402-2720000	1,458.000	CY	40.00000	58,320.00				
EXCAVATION, CLASS 20									
0300	2402-2720100	1,012.000	CY	18.00000	18,216.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0310	2402-2724100	145.000	CY	25.00000	3,625.00				
EXCAVATION, CLASS 24, FOR ROADWAY PIPE CULVERT									
0320	2403-0100020	232.300	CY	975.00000	226,492.50				
STRUCTURAL CONCRETE (RCB CULVERT)									
0330	2404-7775000	33,721.000	LB	2.50000	84,302.50				
REINFORCING STEEL									
0340	2416-0100018	1.000	EACH	1,050.00000	1,050.00				
APRONS, CONCRETE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 44-C044-096

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
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	2416-0100024	24.000	EACH	1,225.00000	29,400.00				
APRONS, CONCRETE, 24 IN. DIA.									
0360	2416-0100030	6.000	EACH	1,400.00000	8,400.00				
APRONS, CONCRETE, 30 IN. DIA.									
0370	2416-0100036	2.000	EACH	1,950.00000	3,900.00				
APRONS, CONCRETE, 36 IN. DIA.									
0380	2416-0100042	4.000	EACH	2,550.00000	10,200.00				
APRONS, CONCRETE, 42 IN. DIA.									
0390	2416-1180024	162.000	LF	110.00000	17,820.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0400	2416-1180030	50.000	LF	125.00000	6,250.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0410	2416-1180042	104.000	LF	225.00000	23,400.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 44-C044-096

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				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	2417-1040015	2,190.000	LF	31.00000	67,890.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0430	2502-8213106	20.000	LF	75.00000	1,500.00				
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.									
0440	2505-4008120	220.000	LF	15.00000	3,300.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2507-3250005	1,268.000	SY	3.50000	4,438.00				
ENGINEERING FABRIC									
0460	2507-6799000	(1)	LS	8,500.00000	8,500.00				
BANK SHAPING									
0470	2507-6800061	837.000	TON	60.00000	50,220.00				
REVETMENT, CLASS E									
0480	2507-6875002	48.000	CY	80.00000	3,840.00				
REVETMENT, REMOVE AND REPLACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 44-C044-096

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
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	2528-8445110	(1)	LS	43,750.00000	43,750.00				
TRAFFIC CONTROL									
0570	2528-8445113	75.000	EACH	575.00000	43,125.00				
FLAGGERS									
0580	2528-8445115	30.000	EACH	865.00000	25,950.00				
PILOT CARS									
0590	2533-4980005	(1)	LS	292,500.00000	292,500.00				
MOBILIZATION									
0600	2548-0000100	530.500	STA	19.25000	10,212.13				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0610	2548-0000110	575.100	GAL	15.00000	8,626.50				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0620	2548-0000310	269.000	STA	19.25000	5,178.25				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 44-C044-096

Primary County: HENRY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
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	2602-0010010 10.000 EACH	600.00000	6,000.00						
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$4,834,937.53					
Contract Item Totals					\$4,834,937.53				
Contract Time Totals									
Contract Grand Totals					\$4,834,937.53				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 162	Contract ID: 45-C045-090	Primary County: HOWARD
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 06/24/24 90 Working Days		

Project Information:

Project: STP-S-C045(90)--5E-45	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HOWARD	Prj Awd Amt: \$2,614,106.76
Route: V10	
Location: On V10, from Hwy 9 North 9.5 Miles to MN Boarder	

Project(s) and Vendor Ranking

Call Order: 162	Contract ID: 45-C045-090	Primary County: HOWARD
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 06/24/24 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$2,614,106.75	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE020	HEARTLAND ASPHALT, INC.	\$3,043,053.04	116.41%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 45-C045-090

Primary County: HOWARD

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070 77.040 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	10.00000	770.40	30.00000	2,311.20		
0020	2104-2710020 59.260 CY EXCAVATION, CLASS 10, CHANNEL	12.00000	711.12	30.00000	1,777.80		
0030	2115-0100000 51.610 CY MODIFIED SUBBASE	45.00000	2,322.45	60.00000	3,096.60		
0040	2121-7425020 9,249.200 TON GRANULAR SHOULDERS, TYPE B	22.95000	212,269.14	24.42000	225,865.46		
0050	2214-5145150 4,177.110 SY PAVEMENT SCARIFICATION	6.40000	26,733.50	4.40000	18,379.28		
0060	2301-1003120 195.560 SY STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 12 IN.	200.00000	39,112.00	221.14000	43,246.14		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 45-C045-090

Primary County: HOWARD

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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:	
0200	2507-6800061	65.000	TON	50.00000	3,250.00	50.00000	3,250.00		
	REVTMENT, CLASS E								
0210	2510-6745850	195.560	SY	10.00000	1,955.60	20.00000	3,911.20		
	REMOVAL OF PAVEMENT								
0220	2520-3350010	1.000	EACH	5,000.00000	5,000.00	3,310.00000	3,310.00		
	FIELD LABORATORY								
0230	2526-8285000	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00		
	CONSTRUCTION SURVEY								
0240	2527-9263109	1,585.470	STA	15.00000	23,782.05	17.00000	26,952.99		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0250	2528-2518000	2.000	EACH	250.00000	500.00	150.00000	300.00		
	SAFETY CLOSURE								
0260	2528-8445110	(1)	LS	18,400.00000	18,400.00	7,650.00000	7,650.00		
	TRAFFIC CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 45-C045-090

Primary County: HOWARD

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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:	
0270	2528-8445113 75.000 EACH	575.00000	43,125.00	575.00000	43,125.00				
	FLAGGERS								
0280	2528-8445115 25.000 EACH	865.00000	21,625.00	865.00000	21,625.00				
	PILOT CARS								
0290	2533-4980005 (1) LS	27,160.00000	27,160.00	146,490.00000	146,490.00				
	MOBILIZATION								
0300	2602-0000101 120.000 LF	4.00000	480.00	1.00000	120.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0310	2602-0000362 120.000 LF	6.00000	720.00	25.00000	3,000.00				
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				\$2,614,106.75		\$3,043,053.04			
Contract Item Totals				\$2,614,106.75		\$3,043,053.04			
Contract Time Totals									
Contract Grand Totals				\$2,614,106.75		\$3,043,053.04			

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 45-C045-090

Primary County: HOWARD

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163

Contract ID: 47-C047-062

Primary County: IDA

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.

Contract Period: Start Date: 08/05/24 70 Working Days

Project Information:

Project: FM-C047(62)--55-47

WorkType: HMA RESURFACING WITH MILLING

County: IDA

Prj Awd Amt: \$2,358,694.38

Route: M25

Location: On M 25, from HWY 20 N 6.5 miles to Cherokee County Line

Project(s) and Vendor Ranking

Call Order: 163

Contract ID: 47-C047-062

Primary County: IDA

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.

Contract Period: Start Date: 08/05/24 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$2,358,694.38	100.00%
2	IN122	INROADS, LLC.	\$2,654,148.70	112.53%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$2,986,862.36	126.63%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 47-C047-062

Primary County: IDA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,257.000 TON	37.75000	85,201.75	47.00000	106,079.00	37.00000	83,509.00	
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	81,500.060 SY	1.65000	134,475.10	2.40000	195,600.14	4.19000	341,485.25	
PAVEMENT SCARIFICATION									
0030	2303-0002380	4,250.000 TON	58.42000	248,285.00	62.00000	263,500.00	70.95000	301,537.50	
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0040	2303-1032500	6,785.000 TON	52.91000	358,994.35	57.00000	386,745.00	65.19000	442,314.15	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	6,785.000 TON	52.91000	358,994.35	58.25000	395,226.25	68.38000	463,958.30	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,070.000 TON	554.00000	592,780.00	561.00000	600,270.00	549.00000	587,430.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 47-C047-062

Primary County: IDA

Letting Date: February 20, 2024

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) INROADS, LLC.		(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:	
0130	2502-8221305	274.000	EACH	230.00000	63,020.00	200.00000	54,800.00	225.00000	61,650.00
SUBDRAIN OUTLET, DR-305									
0140	2527-9263109	915.490	STA	13.80000	12,633.76	13.00000	11,901.37	13.00000	11,901.37
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1)	LS	10,500.00000	10,500.00	7,500.00000	7,500.00	21,600.00000	21,600.00
TRAFFIC CONTROL									
0160	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0170	2528-8445115	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS									
0180	2533-4980005	(1)	LS	42,600.00000	42,600.00	95,845.00000	95,845.00	228,000.00000	228,000.00
MOBILIZATION									
0190	2599-9999009	33,521.730	LF	2.35000	78,776.07	2.28000	76,429.54	2.28000	76,429.54
('LINEAR FEET' ITEM) VOID REDUCING ASPHALT MEMBRANE, 18 PLACEMENT WIDTH									
Section Totals:				\$2,358,694.38		\$2,654,148.70		\$2,986,862.36	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 47-C047-062

Primary County: IDA

Letting Date: February 20, 2024

Contract Item Totals	\$2,358,694.38	\$2,654,148.70	\$2,986,862.36
Contract Time Totals			
Contract Grand Totals	\$2,358,694.38	\$2,654,148.70	2,986,862.36

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 164

Contract ID: 47-C047-063

Primary County: IDA

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.

Contract Period: Start Date: 08/05/24 70 Working Days

Project Information:

Project: FM-C047(63)--55-47

WorkType: HMA RESURFACING

County: IDA

Prj Awd Amt: \$2,337,714.47

Route: L51

Location: On L-51, from Cherokee/Ida Countyline S 6 miles to State Highway 20

Project(s) and Vendor Ranking

Call Order: 164

Contract ID: 47-C047-063

Primary County: IDA

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.

Contract Period: Start Date: 08/05/24 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$2,337,714.46	100.00%
2	IN122	INROADS, LLC.	\$2,583,864.58	110.53%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$2,632,220.94	112.60%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 47-C047-063

Primary County: IDA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	5,209.000 TON	39.75000	207,057.75	48.00000	250,032.00	39.00000	203,151.00	
GRANULAR SHOULDERS, TYPE B									
0020	2210-0475105	8,293.000 TON	48.98000	406,191.14	48.00000	398,064.00	49.71000	412,245.03	
CHOKE STONE BASE									
0030	2214-5145150	1,100.000 SY	6.00000	6,600.00	13.50000	14,850.00	10.70000	11,770.00	
PAVEMENT SCARIFICATION									
0040	2303-1032500	6,150.000 TON	63.94000	393,231.00	68.00000	418,200.00	66.99000	411,988.50	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	6,150.000 TON	59.92000	368,508.00	68.00000	418,200.00	70.28000	432,222.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	720.000 TON	554.00000	398,880.00	562.00000	404,640.00	549.00000	395,280.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1) LS	2,000.00000	2,000.00	4,500.00000	4,500.00	2,500.00000	2,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 47-C047-063

Primary County: IDA

Letting Date: February 20, 2024

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) INROADS, LLC.		(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	2303-7000610 6,150.000 EACH	1.00000	6,150.00	1.00000	6,150.00	1.00000	6,150.00	1.00000	6,150.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620 6,150.000 EACH	1.00000	6,150.00	1.00000	6,150.00	1.00000	6,150.00	1.00000	6,150.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010 2.000 EACH	770.00000	1,540.00	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2316-0000120 15,000.000 EACH	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2502-8212034 68,001.420 LF	4.55000	309,406.46	6.03000	410,048.56	4.50000	306,006.39	4.50000	306,006.39
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0130	2502-8221305 282.000 EACH	230.00000	64,860.00	200.00000	56,400.00	225.00000	63,450.00	225.00000	63,450.00
SUBDRAIN OUTLET, DR-305									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 47-C047-063

Primary County: IDA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263109	941.460 STA	13.70000	12,898.00	13.00000	12,238.98	13.00000	12,238.98	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	21,600.00000	21,600.00	
TRAFFIC CONTROL									
0160	2528-8445113	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00	
FLAGGERS									
0170	2528-8445115	12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00	
PILOT CARS									
0180	2533-4980005	(1) LS	40,900.00000	40,900.00	72,522.00000	72,522.00	243,600.00000	243,600.00	
MOBILIZATION									
0190	2599-9999009	31,217.920 LF	2.35000	73,362.11	2.29000	71,489.04	2.29000	71,489.04	
'(LINEAR FEET' ITEM) VOID REDUCING ASPHALT MEMBRANE, 18 PLACEMENT WIDTH									
Section Totals:				\$2,337,714.46		\$2,583,864.58		\$2,632,220.94	
Contract Item Totals				\$2,337,714.46		\$2,583,864.58		\$2,632,220.94	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 47-C047-063

Primary County: IDA

Letting Date: February 20, 2024

Contract Grand Totals

\$2,337,714.46

\$2,583,864.58

2,632,220.94

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 165
Letting Date: February 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10 Calendar Days

Contract ID: 52-C052-125
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project: FM-C052(125)--55-52

WorkType: HMA RESURFACING WITH MILLING

County: JOHNSON

Prj Awd Amt: \$4,935,872.44

Route: F46

Location: On F46 (American Legion Rd. SE), from Taft Ave. to HWY 6

Project(s) and Vendor Ranking

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

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

Contract Period: Start Date: 10 Calendar Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$4,935,872.44	100.00%

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	24.600	ACRE	1,650.00000	40,590.00				
CLEARING AND GRUBBING									
0020	2102-2625000	415.000	CY	11.00000	4,565.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	21,800.000	CY	7.70000	167,860.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-4560000	5.000	STA	550.00000	2,750.00				
LOCATING TILE LINES									
0050	2105-8425015	19,810.000	CY	4.40000	87,164.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100200	6,773.000	CY	41.45000	280,740.85				
MODIFIED SUBBASE, PLACE ONLY									
0070	2121-7425020	2,210.000	TON	37.15000	82,101.50				
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

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						Cat Alt Set:		Cat Alt Member:	
0080	2122-5500060	423.000	SY	58.55000	24,766.65				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0090	2123-7450020	450.000	STA	99.00000	44,550.00				
SHOULDER FINISHING, EARTH									
0100	2210-0475105	647.000	TON	31.90000	20,639.30				
CHOKE STONE BASE									
0110	2213-2713300	71.000	CY	94.50000	6,709.50				
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2213-7100400	61.000	EACH	275.00000	16,775.00				
RELOCATION OF MAIL BOXES									
0130	2214-5145150	55,735.000	SY	6.80000	378,998.00				
PAVEMENT SCARIFICATION									
0140	2303-0000100	579.000	TON	261.55000	151,437.45				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

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						Cat Alt Set:		Cat Alt Member:	
0150	2303-0001000	5,341.000	TON	57.10000	304,971.10				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0160	2303-0002380	3,260.000	TON	59.95000	195,437.00				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0170	2303-1031750	114.000	TON	99.60000	11,354.40				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0180	2303-1032500	9,141.000	TON	52.70000	481,730.70				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0190	2303-1033504	7,355.000	TON	57.15000	420,338.25				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0200	2303-1258283	1,208.000	TON	525.05000	634,260.40				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2303-1258346	261.000	TON	694.80000	181,342.80				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0220	2303-6911000	(1)	LS	10,710.00000	10,710.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0230	2314-0775010	13.100	TON	770.00000	10,087.00				
CALCIUM CHLORIDE APPLIED									
0240	2314-0775015	18.600	MGAL	550.00000	10,230.00				
WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE									
0250	2315-8275025	815.000	TON	31.90000	25,998.50				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0260	2401-6745650	(1)	LS	13,200.00000	13,200.00				
REMOVAL OF EXISTING STRUCTURES									
0270	2402-0425030	479.000	CY	57.20000	27,398.80				
GRANULAR BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2402-2720100	471.000	CY	13.20000	6,217.20				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0290	2416-0100018	2.000	EACH	962.50000	1,925.00				
APRONS, CONCRETE, 18 IN. DIA.									
0300	2416-0100024	1.000	EACH	1,210.00000	1,210.00				
APRONS, CONCRETE, 24 IN. DIA.									
0310	2416-0102230	2.000	EACH	2,145.00000	4,290.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0320	2416-1200230	56.000	LF	302.50000	16,940.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0330	2417-0225015	24.000	EACH	269.50000	6,468.00				
APRONS, METAL, 15 IN. DIA.									
0340	2417-0225018	66.000	EACH	299.20000	19,747.20				
APRONS, METAL, 18 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

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						Cat Alt Set:		Cat Alt Member:	
0350	2417-0225024	17.000	EACH	434.50000	7,386.50				
APRONS, METAL, 24 IN. DIA.									
0360	2417-0250024	2.000	EACH	440.00000	880.00				
APRONS, METAL, ARCH, 24 IN. X 18 IN.									
0370	2417-0250028	2.000	EACH	467.50000	935.00				
APRONS, METAL, ARCH, 28 IN. X 20 IN.									
0380	2417-0250042	2.000	EACH	907.50000	1,815.00				
APRONS, METAL, ARCH, 42 IN. X 29 IN.									
0390	2417-0250049	2.000	EACH	1,314.50000	2,629.00				
APRONS, METAL, ARCH, 49 IN. X 33 IN.									
0400	2417-0250057	4.000	EACH	1,760.00000	7,040.00				
APRONS, METAL, ARCH, 57 IN. X 38 IN.									
0410	2417-1040015	485.000	LF	40.70000	19,739.50				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2417-1040018	1,429.000	LF	45.10000	64,447.90				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0430	2417-1040024	45.000	LF	58.30000	2,623.50				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0440	2417-1060018	60.000	LF	72.60000	4,356.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0450	2417-1060024	293.000	LF	121.00000	35,453.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0460	2417-1080024	39.000	LF	63.80000	2,488.20				
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 24 IN. X 18 IN.									
0470	2417-1080028	45.000	LF	71.50000	3,217.50				
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2417-1080042	54.000	LF	93.50000	5,049.00				
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 42 IN. X 29 IN.									
0490	2417-1080049	48.000	LF	149.60000	7,180.80				
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 49 IN. X 33 IN.									
0500	2417-1080057	98.000	LF	189.20000	18,541.60				
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 57 IN. X 38 IN.									
0510	2435-0251300	1.000	EACH	5,445.00000	5,445.00				
INTAKE, SW-513									
0520	2502-8212306	165.000	LF	22.00000	3,630.00				
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0530	2502-8215112	74.000	LF	36.85000	2,726.90				
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0540	2502-8221303	1.000	EACH	176.00000	176.00				
SUBDRAIN OUTLET, DR-303									

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2502-8221305	5.000	EACH	418.00000	2,090.00				
	SUBDRAIN OUTLET, DR-305								
0560	2503-0114218	130.000	LF	66.00000	8,580.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0570	2503-0114224	64.000	LF	93.50000	5,984.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0580	2505-4008120	474.000	LF	8.80000	4,171.20				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0590	2505-4008300	288.000	LF	30.80000	8,870.40				
	STEEL BEAM GUARDRAIL								
0600	2505-4008410	8.000	EACH	3,520.00000	28,160.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2505-4021010	8.000	EACH	440.00000	3,520.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0620	2505-4021720	8.000	EACH	3,520.00000	28,160.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0630	2506-4984000	9.000	CY	550.00000	4,950.00				
FLOWABLE MORTAR									
0640	2507-3250005	287.000	SY	7.70000	2,209.90				
ENGINEERING FABRIC									
0650	2507-8029000	168.000	TON	50.60000	8,500.80				
EROSION STONE									
0660	2510-6745850	927.000	SY	15.40000	14,275.80				
REMOVAL OF PAVEMENT									
0670	2515-2475006	802.000	SY	127.90000	102,575.80				
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

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						Cat Alt Set:		Cat Alt Member:	
0680	2515-6745600	1,423.700	SY	14.30000	20,358.91				
REMOVAL OF PAVED DRIVEWAY									
0690	2519-3280000	404.000	LF	9.35000	3,777.40				
FENCE, FIELD									
0700	2519-3300400	15.000	EACH	330.00000	4,950.00				
FIELD FENCE BRACE PANELS									
0710	2519-4200140	556.000	LF	2.20000	1,223.20				
REMOVAL OF FENCE, FIELD									
0720	2524-6765210	41.000	EACH	55.00000	2,255.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0730	2526-8285000	(1)	LS	30,030.00000	30,030.00				
CONSTRUCTION SURVEY									
0740	2527-9263109	690.380	STA	24.40000	16,845.27				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0750	2528-2518000	6.000	EACH	247.50000	1,485.00				
SAFETY CLOSURE									

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price		Ext Amount			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2528-8445110	(1)	LS	120,000.00000	120,000.00				
TRAFFIC CONTROL									
0770	2528-8445113	180.000	EACH	575.00000	103,500.00				
FLAGGERS									
0780	2528-8445115	60.000	EACH	865.00000	51,900.00				
PILOT CARS									
0790	2528-9290050	21.000	CDAY	93.50000	1,963.50				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0800	2533-4980005	(1)	LS	376,800.00000	376,800.00				
MOBILIZATION									
0810	2601-2634100	12.000	ACRE	605.00000	7,260.00				
MULCHING									
0820	2601-2634105	6.800	ACRE	3,080.00000	20,944.00				
MULCHING, BONDED FIBER MATRIX									
0830	2601-2636015	0.100	ACRE	1,210.00000	121.00				
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

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						Cat Alt Set:		Cat Alt Member:	
0840	2601-2636043	11.900	ACRE	841.50000	10,013.85				
SEEDING AND FERTILIZING (RURAL)									
0850	2601-2636044	6.800	ACRE	1,289.20000	8,766.56				
SEEDING AND FERTILIZING (URBAN)									
0860	2601-2638352	448.000	SQ	13.75000	6,160.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0870	2601-2640350	23.000	SQ	16.50000	379.50				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0880	2601-2642100	12.000	ACRE	302.50000	3,630.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0890	2601-2642120	6.800	ACRE	632.50000	4,301.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0900	2602-0000020	4,515.000	LF	1.65000	7,449.75				
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0910	2602-0000030	3,285.000	LF	1.85000	6,077.25				
SILT FENCE FOR DITCH CHECKS									
0920	2602-0000071	7,800.000	LF	0.01000	78.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0930	2602-0000101	329.000	LF	1.65000	542.85				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0940	2602-0000312	2,060.000	LF	2.90000	5,974.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0950	2602-0000320	510.000	LF	3.95000	2,014.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0960	2602-0000362	700.000	LF	4.40000	3,080.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 52-C052-125

Primary County: JOHNSON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0970	2602-0000370	160.000	LF	5.50000	880.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0980	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0990	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$4,935,872.44				
Contract Item Totals					\$4,935,872.44				
Contract Time Totals									
Contract Grand Totals					\$4,935,872.44				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 166	Contract ID: 62-1461-702	Primary County: MAHASKA
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 10/21/24 15 Working Days		

Project Information:

Project: MP-146-1(702)3--76-62	WorkType: HMA RESURFACING WITH MILLING
County: MAHASKA	Prj Awd Amt: \$93,535.34
Route: IOWA 146	
Location: S of N Skunk River	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 62-1461-702

Primary County: MAHASKA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) NORRIS ASPHALT PAVING CO., LC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2212-5070310	36.100 SY	720.00000	25,992.00	250.00000	9,025.00			
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	3.000 EACH	289.00000	867.00	750.00000	2,250.00			
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	275.500 SY	28.35000	7,810.43	50.00000	13,775.00			
PAVEMENT SCARIFICATION									
0040	2303-1042500	22.800 TON	266.35000	6,072.78	370.00000	8,436.00			
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043504	22.800 TON	266.35000	6,072.78	390.00000	8,892.00			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0060	2303-1258284	2.700 TON	782.35000	2,112.35	2,000.00000	5,400.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1) LS	2,035.00000	2,035.00	1,500.00000	1,500.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 62-1461-702

Primary County: MAHASKA

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) NORRIS ASPHALT PAVING CO., LC			
				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	2527-9263209	7.040 STA	625.00000	4,400.00	750.00000	5,280.00			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9270111	4.030 STA	600.00000	2,418.00	750.00000	3,022.50			
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2528-8445110	(1) LS	1,735.01000	1,735.01	10,000.00000	10,000.00			
TRAFFIC CONTROL									
0110	2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00			
FLAGGERS									
0120	2533-4980005	(1) LS	20,235.00000	20,235.00	21,000.00000	21,000.00			
MOBILIZATION									
0130	2595-0005150	(1) LS	8,035.00000	8,035.00	7,500.00000	7,500.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$93,535.35		\$101,830.50			
Contract Item Totals				\$93,535.35		\$101,830.50			
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 62-1461-702

Primary County: MAHASKA

Letting Date: February 20, 2024

Contract Grand Totals

\$93,535.35

\$101,830.50

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 167	Contract ID: 63-1633-060	Primary County: MARION
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 07/15/24 80 Working Days		

Project Information:

Project: HSIPX-163-3(060)--3L-63	WorkType: HMA PAVED SHOULDER - NEW
County: MARION	Prj Awd Amt: \$2,680,520.21
Route: IOWA 163	
Location: Business Hwy 163 E of Otley to WCL Pella	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 167	Contract ID: 63-1633-060	Primary County: MARION
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 07/15/24 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$2,680,520.21	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$2,744,537.04	102.39%
3	NO081	NORRIS ASPHALT PAVING CO., LC	\$2,787,100.16	103.98%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$3,551,174.50	132.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
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	1,438.000	CY	12.00000	17,256.00	12.00000	17,256.00	28.00000	40,264.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	827.000	CY	12.00000	9,924.00	12.00000	9,924.00	15.00000	12,405.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712070	5.000	CY	250.00000	1,250.00	250.00000	1,250.00	100.00000	500.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0040	2102-2713090	415.700	CY	51.50000	21,408.55	35.00000	14,549.50	81.76000	33,987.63
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	3,077.000	CY	10.00000	30,770.00	10.00000	30,770.00	15.00000	46,155.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	2,069.000	CY	2.00000	4,138.00	2.00000	4,138.00	3.00000	6,207.00
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	1,157.800	CY	47.55000	55,053.39	87.00000	100,728.60	70.00000	81,046.00
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
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	2121-7425020	3,747.400	TON	30.00000	112,422.00	32.00000	119,916.80	40.35000	151,207.59
GRANULAR SHOULDERS, TYPE B									
0090	2122-5500060	40,667.700	SY	31.40000	1,276,965.78	31.12000	1,265,578.82	32.06000	1,303,806.46
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0100	2122-5500080	1,870.500	SY	51.25000	95,863.13	65.00000	121,582.50	76.08000	142,307.64
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0110	2123-7450000	936.900	STA	150.00000	140,535.00	150.00000	140,535.00	53.50000	50,124.15
SHOULDER CONSTRUCTION, EARTH									
0120	2213-2713300	7,744.000	CY	32.65000	252,841.60	14.00000	108,416.00	7.46000	57,770.24
EXCAVATION, CLASS 13, FOR WIDENING									
0130	2303-1031500	1,443.800	TON	69.00000	99,622.20	107.00000	154,486.60	84.95000	122,650.81
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
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	2303-1033504	365.900	TON	86.25000	31,558.88	110.00000	40,249.00	82.75000	30,278.23
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0150	2303-1258283	108.600	TON	556.00000	60,381.60	540.00000	58,644.00	565.40000	61,402.44
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2303-6911000	(1)	LS	9,500.00000	9,500.00	7,500.00000	7,500.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2402-0425040	1.900	CY	250.00000	475.00	250.00000	475.00	1,500.00000	2,850.00
FLOODED BACKFILL									
0180	2416-0101036	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0190	2416-1180024	24.000	LF	225.00000	5,400.00	225.00000	5,400.00	250.00000	6,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2502-8212034	1,040.000	LF	26.00000	27,040.00	35.00000	36,400.00	25.96000	26,998.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0210	2502-8221306	3.000	EACH	600.00000	1,800.00	1,500.00000	4,500.00	600.00000	1,800.00
SUBDRAIN OUTLET, DR-306									
0220	2524-6765015	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
REMOVE AND REINSTALL DELINEATOR POSTS									
0230	2526-8285000	(1)	LS	13,000.00000	13,000.00	9,650.00000	9,650.00	9,650.00000	9,650.00
CONSTRUCTION SURVEY									
0240	2527-9263109	1,256.080	STA	14.00000	17,585.12	14.00000	17,585.12	14.00000	17,585.12
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263155	1.000	EACH	875.00000	875.00	875.00000	875.00	875.00000	875.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
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:	
0260	2527-9263180	21.060	STA	130.00000	2,737.80	130.00000	2,737.80	130.00000	2,737.80
PAVEMENT MARKINGS REMOVED									
0270	2527-9270111	1,256.080	STA	35.00000	43,962.80	35.00000	43,962.80	35.00000	43,962.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0280	2527-9270120	1.000	EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0290	2528-2518000	17.000	EACH	200.00000	3,400.00	200.00000	3,400.00	200.00000	3,400.00
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	60,000.00000	60,000.00	55,000.00000	55,000.00	53,100.00000	53,100.00
TRAFFIC CONTROL									
0310	2528-9109020	4,963.000	LF	11.00000	54,593.00	11.00000	54,593.00	11.00000	54,593.00
TEMPORARY LANE SEPARATOR SYSTEM									
0320	2528-9290050	20.000	CDAY	125.00000	2,500.00	125.00000	2,500.00	125.00000	2,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
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:	
0330	2529-2242304	1.000	EACH	160.00000	160.00	160.00000	160.00	160.00000	160.00
CD JOINT ASSEMBLY									
0340	2529-5070110	321.300	SY	221.00000	71,007.30	220.92000	70,981.60	220.92000	70,981.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0350	2529-5070120	31.000	EACH	200.00000	6,200.00	200.00000	6,200.00	200.00000	6,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0360	2533-4980005	(1)	LS	60,000.00000	60,000.00	72,500.00000	72,500.00	36,000.00000	36,000.00
MOBILIZATION									
0370	2548-0000100	881.800	STA	18.00000	15,872.40	18.00000	15,872.40	18.00000	15,872.40
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0380	2548-0000110	956.800	GAL	6.95000	6,649.76	7.00000	6,697.60	10.00000	9,568.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0390	2555-0000010	(1)	LS	13,250.00000	13,250.00	85,000.00000	85,000.00	152,569.95000	152,569.95
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,630,873.31		\$2,694,890.14		\$2,667,391.26

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0400	2524-6765010 9.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN	300.00000	2,700.00	300.00000	2,700.00	300.00000	2,700.00
0410	2524-6765210 3.000 EACH REMOVAL OF TYPE A SIGN ASSEMBLY	75.00000	225.00	75.00000	225.00	75.00000	225.00
0420	2524-9276010 249.000 LF PERFORATED SQUARE STEEL TUBE POSTS	35.00000	8,715.00	35.00000	8,715.00	35.00000	8,715.00
0430	2524-9276027 19.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	325.00000	6,175.00	325.00000	6,175.00	325.00000	6,175.00
0440	2524-9290009 5.000 EACH SIGN MOUNTING BRACKETS, SPECIAL	250.00000	1,250.00	250.00000	1,250.00	250.00000	1,250.00
0450	2524-9325001 127.500 SF TYPE A SIGNS, SHEET ALUMINUM	35.00000	4,462.50	35.00000	4,462.50	35.00000	4,462.50
0460	2527-9263155 2.000 EACH PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	875.00000	1,750.00	875.00000	1,750.00	875.00000	1,750.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0470	2527-9270120 2.000 EACH	175.00000	350.00	175.00000	350.00	175.00000	350.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
Section Totals:		\$25,627.50		\$25,627.50		\$25,627.50	

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2601-2634100	3.000	ACRE	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
	MULCHING								
0490	2601-2636015	1.000	ACRE	1,185.00000	1,185.00	1,185.00000	1,185.00	1,185.00000	1,185.00
	NATIVE GRASS SEEDING								
0500	2601-2642100	3.000	ACRE	300.00000	900.00	300.00000	900.00	300.00000	900.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0510	2602-0000020	1,355.000	LF	1.70000	2,303.50	1.70000	2,303.50	1.70000	2,303.50
	SILT FENCE								
0520	2602-0000030	225.000	LF	1.70000	382.50	1.70000	382.50	1.70000	382.50
	SILT FENCE FOR DITCH CHECKS								
0530	2602-0000071	1,580.000	LF	0.01000	15.80	0.01000	15.80	0.01000	15.80
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0540	2602-0000101	158.000	LF	1.70000	268.60	1.70000	268.60	1.70000	268.60
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
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:	
0550	2602-0000150	200.000	LF	35.00000	7,000.00	35.00000	7,000.00	20.00000	4,000.00
		STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0560	2602-0000312	1,230.000	LF	2.61000	3,210.30	2.61000	3,210.30	2.61000	3,210.30
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0570	2602-0000320	1,230.000	LF	3.59000	4,415.70	3.59000	4,415.70	3.59000	4,415.70
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0580	2602-0000351	2,460.000	LF	0.30000	738.00	0.30000	738.00	30.00000	73,800.00
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0590	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
		MOBILIZATIONS, EROSION CONTROL							
0600	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:					\$24,019.40		\$24,019.40		\$94,081.40

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Contract Item Totals	\$2,680,520.21	\$2,744,537.04	\$2,787,100.16
Contract Time Totals			
Contract Grand Totals	\$2,680,520.21	\$2,744,537.04	2,787,100.16

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,438.000	CY	45.00000	64,710.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	827.000	CY	13.00000	10,751.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712070	5.000	CY	111.00000	555.00				
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0040	2102-2713090	415.700	CY	45.00000	18,706.50				
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	3,077.000	CY	13.00000	40,001.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	2,069.000	CY	4.00000	8,276.00				
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	1,157.800	CY	90.00000	104,202.00				
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	3,747.400	TON	45.00000	168,633.00				
GRANULAR SHOULDERS, TYPE B									
0090	2122-5500060	40,667.700	SY	39.00000	1,586,040.30				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0100	2122-5500080	1,870.500	SY	78.00000	145,899.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0110	2123-7450000	936.900	STA	206.00000	193,001.40				
SHOULDER CONSTRUCTION, EARTH									
0120	2213-2713300	7,744.000	CY	18.00000	139,392.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0130	2303-1031500	1,443.800	TON	56.00000	80,852.80				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0140	2303-1033504	365.900	TON	95.00000	34,760.50				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-1258283	108.600	TON	591.00000	64,182.60				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2303-6911000	(1)	LS	2,500.00000	2,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2402-0425040	1.900	CY	556.00000	1,056.40				
FLOODED BACKFILL									
0180	2416-0101036	2.000	EACH	1,400.00000	2,800.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0190	2416-1180024	24.000	LF	240.00000	5,760.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0200	2502-8212034	1,040.000	LF	17.00000	17,680.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0210	2502-8221306	3.000	EACH	950.00000	2,850.00				
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2524-6765015	2.000	EACH	390.00000	780.00				
REMOVE AND REINSTALL DELINEATOR POSTS									
0230	2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY									
0240	2527-9263109	1,256.080	STA	29.00000	36,426.32				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263155	1.000	EACH	1,350.00000	1,350.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0260	2527-9263180	21.060	STA	73.00000	1,537.38				
PAVEMENT MARKINGS REMOVED									
0270	2527-9270111	1,256.080	STA	45.00000	56,523.60				
GROOVES CUT FOR PAVEMENT MARKINGS									
0280	2527-9270120	1.000	EACH	473.00000	473.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2528-2518000	17.000	EACH	3,800.00000	64,600.00				
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0310	2528-9109020	4,963.000	LF	13.00000	64,519.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0320	2528-9290050	20.000	CDAY	1,358.00000	27,160.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0330	2529-2242304	1.000	EACH	225.00000	225.00				
CD JOINT ASSEMBLY									
0340	2529-5070110	321.300	SY	327.00000	105,065.10				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0350	2529-5070120	31.000	EACH	172.00000	5,332.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0360	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2548-0000100	881.800	STA	20.00000	17,636.00				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0380	2548-0000110	956.800	GAL	17.00000	16,265.60				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0390	2555-0000010	(1)	LS	225,900.00000	225,900.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:					\$3,481,402.50				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2524-6765010	9.000	EACH	333.00000	2,997.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0410	2524-6765210	3.000	EACH	84.00000	252.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0420	2524-9276010	249.000	LF	39.00000	9,711.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0430	2524-9276027	19.000	EACH	362.00000	6,878.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0440	2524-9290009	5.000	EACH	278.00000	1,390.00				
SIGN MOUNTING BRACKETS, SPECIAL									
0450	2524-9325001	127.500	SF	40.00000	5,100.00				
TYPE A SIGNS, SHEET ALUMINUM									
0460	2527-9263155	2.000	EACH	1,300.00000	2,600.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number		(4) GRIMES ASPHALT AND PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0470	2527-9270120 2.000 EACH	473.00000	946.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
Section Totals:				\$29,874.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2601-2634100	3.000	ACRE	556.00000	1,668.00				
MULCHING									
0490	2601-2636015	1.000	ACRE	1,500.00000	1,500.00				
NATIVE GRASS SEEDING									
0500	2601-2642100	3.000	ACRE	1,300.00000	3,900.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0510	2602-0000020	1,355.000	LF	2.00000	2,710.00				
SILT FENCE									
0520	2602-0000030	225.000	LF	3.50000	787.50				
SILT FENCE FOR DITCH CHECKS									
0530	2602-0000071	1,580.000	LF	0.50000	790.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0540	2602-0000101	158.000	LF	1.25000	197.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
				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 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2602-0000150	200.000	LF	62.00000	12,400.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0560	2602-0000312	1,230.000	LF	4.50000	5,535.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000320	1,230.000	LF	6.00000	7,380.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0580	2602-0000351	2,460.000	LF	0.50000	1,230.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									\$39,898.00

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 63-1633-060

Primary County: MARION

Letting Date: February 20, 2024

Contract Item Totals	\$3,551,174.50
Contract Time Totals	
Contract Grand Totals	\$3,551,174.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 168	Contract ID: 63-C063-147	Primary County: MARION
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 07/08/24 90 Working Days		

Project Information:

Project: HSIP-SWAP-C063(148)--FJ-63	WorkType: GUARDRAIL
County: MARION	Prj Awd Amt: \$298,595.00
Route: G28	
Location: On G 28, from Hwy 14 to T15	

Project: HDP-C063(147)--6B-63	WorkType: HMA RESURFACING WITH MILLING
County: MARION	Prj Awd Amt: \$3,440,340.01
Route: G28	
Location: On G28, from Hwy 14 to Pella Corp. Limit	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 63-C063-147

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) 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 - HDP-C063(147)--6B-63						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	8,049.400	TON	35.30000	284,143.82	28.50000	229,407.90		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	8.200	MILE	500.00000	4,100.00	4,595.79000	37,685.48		
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	215.300	CY	19.16000	4,125.15	70.50000	15,178.65		
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8201060	1,292.000	SY	38.66000	49,948.72	57.50000	74,290.00		
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	106,934.000	SY	1.18000	126,182.12	1.40000	149,707.60		
PAVEMENT SCARIFICATION									
0060	2303-0002380	5,962.000	TON	58.57000	349,194.34	68.00000	405,416.00		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0070	2303-1032500	11,843.000	TON	50.18000	594,281.74	65.25000	772,755.75		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 63-C063-147

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) 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
SECTION: 0001 ROADWAY ITEMS - HDP-C063(147)--6B-63								Cat Alt Set:	Cat Alt Member:
0130	2303-7000620	14,732.000 EACH	1.00000	14,732.00	1.00000	14,732.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	2.000 EACH	1,100.00000	2,200.00	2,000.00000	4,000.00			
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2527-9263109	1,454.600 STA	15.00000	21,819.00	17.00000	24,728.20			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1) LS	5,500.00000	5,500.00	23,000.00000	23,000.00			
TRAFFIC CONTROL									
0170	2528-8445113	175.000 EACH	575.00000	100,625.00	575.00000	100,625.00			
FLAGGERS									
0180	2528-8445115	35.000 EACH	865.00000	30,275.00	865.00000	30,275.00			
PILOT CARS									
0190	2533-4980005	(1) LS	18,150.00000	18,150.00	35,000.00000	35,000.00			
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 63-C063-147

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) 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 - HDP-C063(147)--6B-63						Cat Alt Set:		Cat Alt Member:	
0200	2548-0000100	829.700	STA	19.00000	15,764.30	16.00000	13,275.20		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0210	2599-9999018	972.000	SY	7.32000	7,115.04	7.00000	6,804.00		
	('SQUARE YARDS' ITEM) HMA PAVED SHOULDER VARIABLE THICKNESS								
Section Totals:					\$3,435,577.01		\$3,905,753.13		

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 63-C063-147

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number		(1) NORRIS ASPHALT PAVING CO., LC		(2) 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: 0002 ROADWAY ITEMS - NON-PARTICIPATING - HDP-C063(147)--6B-63						Cat Alt Set:	Cat Alt Member:
0220	2555-0000010 (1) LS	4,763.00000	4,763.00	2,500.00000	2,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			\$4,763.00		\$2,500.00		

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 63-C063-147

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) 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: 0003 GUARDRAIL ITEMS - HSIP-SWAP-C063(148)--FJ-63						Cat Alt Set:		Cat Alt Member:	
0230	2121-7425020	100.000	TON	35.30000	3,530.00	43.00000	4,300.00		
GRANULAR SHOULDERS, TYPE B									
0240	2505-4008120	6,665.000	LF	6.00000	39,990.00	6.00000	39,990.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008130	2,250.000	LF	4.00000	9,000.00	4.00000	9,000.00		
REMOVAL OF CABLE GUARDRAIL									
0260	2505-4008300	6,237.500	LF	22.00000	137,225.00	22.00000	137,225.00		
STEEL BEAM GUARDRAIL									
0270	2505-4021710	8.000	EACH	2,600.00000	20,800.00	2,600.00000	20,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0280	2505-6000111	2,250.000	LF	21.00000	47,250.00	21.00000	47,250.00		
HIGH TENSION CABLE GUARDRAIL									
0290	2505-6000121	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 63-C063-147

Primary County: MARION

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 GUARDRAIL ITEMS - HSIP-SWAP-C063(148)--FJ-63						Cat Alt Set:		Cat Alt Member:	
0300	2505-6000131	1.000	EACH	2,600.00000	2,600.00	2,600.00000	2,600.00		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0310	2528-8445110	(1)	LS	2,500.00000	2,500.00	20,500.00000	20,500.00		
TRAFFIC CONTROL									
0320	2528-8445113	36.000	EACH	575.00000	20,700.00	575.00000	20,700.00		
FLAGGERS									
0330	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
MOBILIZATION									
0340	2555-0000010	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$298,595.00		\$317,365.00			
Contract Item Totals				\$3,738,935.01		\$4,225,618.13			
Contract Time Totals									
Contract Grand Totals				\$3,738,935.01		\$4,225,618.13			

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 63-C063-147

Primary County: MARION

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 169	Contract ID: 68-0052-050	Primary County: MONROE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 07/08/24 80 Working Days		

Project Information:

Project: NHSX-005-2(050)--3H-68	WorkType: HMA RESURFACING WITH MILLING
County: MONROE	Prj Awd Amt: \$4,172,327.27
Route: IOWA 5	
Location: IA 137 to SCL of Lovilla	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 169	Contract ID: 68-0052-050	Primary County: MONROE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 07/08/24 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$4,172,327.27	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$4,417,937.93	105.89%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 68-0052-050

Primary County: MONROE

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.600	ACRE	6,500.00000	10,400.00	12,000.00000	19,200.00		
CLEARING AND GRUBBING									
0020	2101-0850002	169.800	UNIT	90.00000	15,282.00	40.00000	6,792.00		
CLEARING AND GRUBBING									
0030	2121-7425020	387.230	TON	85.00000	32,914.55	46.00000	17,812.58		
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500060	162.200	SY	38.20000	6,196.04	65.00000	10,543.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0050	2125-2225050	0.800	STA	5,000.00000	4,000.00	1,800.00000	1,440.00		
RESHAPING DITCHES									
0060	2128-0000200	8,993.000	TON	9.97000	89,660.21	7.00000	62,951.00		
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0070	2212-0475095	8.400	MILE	500.00000	4,200.00	1,496.00000	12,566.40		
CLEANING AND PREPARATION OF BASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 68-0052-050

Primary County: MONROE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070310	672.100	SY	160.00000	107,536.00	160.00000	107,536.00		
PATCHES, FULL-DEPTH REPAIR									
0090	2212-5070330	76.000	EACH	60.00000	4,560.00	60.00000	4,560.00		
PATCHES BY COUNT (REPAIR)									
0100	2213-2713300	4,299.200	CY	8.63000	37,102.10	13.00000	55,889.60		
EXCAVATION, CLASS 13, FOR WIDENING									
0110	2213-8200000	8,780.850	TON	50.57000	444,047.58	55.00000	482,946.75		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0120	2214-5145150	120,136.000	SY	2.26000	271,507.36	1.75000	210,238.00		
PAVEMENT SCARIFICATION									
0130	2303-1032500	13,596.320	TON	48.52000	659,693.45	58.00000	788,586.56		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0140	2303-1033500	98.700	TON	164.75000	16,260.83	100.00000	9,870.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 68-0052-050

Primary County: MONROE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-1033504	13,631.140	TON	48.52000	661,382.91	58.00000	790,606.12		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0160	2303-1258283	2,166.400	TON	573.80000	1,243,080.32	565.00000	1,224,016.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2303-6911000	(1)	LS	6,500.00000	6,500.00	9,000.00000	9,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2303-7000610	18,053.500	EACH	1.00000	18,053.50	1.00000	18,053.50		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0190	2303-7000620	18,053.500	EACH	1.00000	18,053.50	1.00000	18,053.50		
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: 169

Contract ID: 68-0052-050

Primary County: MONROE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
				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	2317-7000120	37,909.000	EACH	1.00000	37,909.00	1.00000	37,909.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0210	2402-2720100	146.000	CY	165.00000	24,090.00	150.00000	21,900.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0220	2416-0100030	1.000	EACH	1,950.00000	1,950.00	2,500.00000	2,500.00		
APRONS, CONCRETE, 30 IN. DIA.									
0230	2416-0100036	1.000	EACH	2,785.00000	2,785.00	3,400.00000	3,400.00		
APRONS, CONCRETE, 36 IN. DIA.									
0240	2416-0101036	12.000	EACH	1,870.00000	22,440.00	1,800.00000	21,600.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0250	2416-1541036	56.000	LF	160.00000	8,960.00	180.00000	10,080.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 68-0052-050

Primary County: MONROE

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2435-0600010	4.000	EACH	1,150.00000	4,600.00	2,500.00000	10,000.00		
MANHOLE ADJUSTMENT, MINOR									
0270	2526-8285000	(1)	LS	9,350.00000	9,350.00	9,350.00000	9,350.00		
CONSTRUCTION SURVEY									
0280	2527-9263109	1,986.390	STA	24.00000	47,673.36	24.00000	47,673.36		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9270111	883.780	STA	22.00000	19,443.16	22.00000	19,443.16		
GROOVES CUT FOR PAVEMENT MARKINGS									
0300	2528-8445110	(1)	LS	18,500.00000	18,500.00	12,500.00000	12,500.00		
TRAFFIC CONTROL									
0310	2528-8445113	110.000	EACH	575.00000	63,250.00	575.00000	63,250.00		
FLAGGERS									
0320	2528-8445115	50.000	EACH	865.00000	43,250.00	865.00000	43,250.00		
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 68-0052-050

Primary County: MONROE

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2533-4980005	(1)	LS	86,500.00000	86,500.00	145,000.00000	145,000.00		
MOBILIZATION									
0340	2548-0000100	792.530	STA	19.00000	15,058.07	19.00000	15,058.07		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000110	859.200	GAL	10.00000	8,592.00	10.00000	8,592.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0360	2548-0000310	397.070	STA	19.00000	7,544.33	19.00000	7,544.33		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0370	2555-0000010	(1)	LS	71,775.00000	71,775.00	55,000.00000	55,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0380	2595-0005105	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 68-0052-050

Primary County: MONROE

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2595-0005145 (1) LS	5,000.00000	5,000.00	7,500.00000	7,500.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR NORFOLK SOUTHERN RAILWAY CO.								
0400	2602-0000020 225.000 LF	5.00000	1,125.00	5.00000	1,125.00				
	SILT FENCE								
0410	2602-0000071 225.000 LF	0.50000	112.50	0.50000	112.50				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0420	2602-0000101 23.000 LF	0.50000	11.50	0.50000	11.50				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				\$4,155,349.27		\$4,400,959.93			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 68-0052-050

Primary County: MONROE

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
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 - ADA						Cat Alt Set:		Cat Alt Member:	
0430	2102-2713090	2.300	CY	100.00000	230.00	100.00000	230.00		
EXCAVATION, CLASS 13, WASTE									
0440	2510-6745850	7.600	SY	100.00000	760.00	100.00000	760.00		
REMOVAL OF PAVEMENT									
0450	2511-6745900	25.200	SY	40.00000	1,008.00	40.00000	1,008.00		
REMOVAL OF SIDEWALK									
0460	2511-7526004	14.600	SY	150.00000	2,190.00	150.00000	2,190.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0470	2511-7526006	24.500	SY	200.00000	4,900.00	200.00000	4,900.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0480	2511-7528101	56.000	SF	65.00000	3,640.00	65.00000	3,640.00		
DETECTABLE WARNINGS									
0490	2512-1725206	34.000	LF	125.00000	4,250.00	125.00000	4,250.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
Section Totals:				\$16,978.00		\$16,978.00			
Contract Item Totals				\$4,172,327.27		\$4,417,937.93			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 68-0052-050

Primary County: MONROE

Letting Date: February 20, 2024

Contract Time Totals

Contract Grand Totals

\$4,172,327.27

\$4,417,937.93

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 170	Contract ID: 77-C077-242	Primary County: POLK
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/05/24 25 Working Days		

Project Information:

Project: STP-S-C077(242)--5E-77	WorkType: HMA RESURFACING
County: POLK	Prj Awd Amt: \$447,365.58
Route: NE 42ND ST	
Location: On NE 42 St, from approx. 200' south of NE 150th Ave N 2 miles to approx. 100' north of NE 166th Ave	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 170 **Contract ID:** 77-C077-242 **Primary County:** POLK
Letting Date: February 20, 2024 10:00 A.M. **DBE Goal:** 1.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** MANATT'S, INC.
Contract Period: Start Date: 08/05/24 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$447,365.58	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$490,551.09	109.65%
3	IN122	INROADS, LLC.	\$503,909.04	112.64%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$534,209.40	119.41%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 77-C077-242

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(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						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	630.070	TON	29.00000	18,272.03	36.00000	22,682.52	43.00000	27,093.01
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.020	MILE	500.00000	1,010.00	340.00000	686.80	500.00000	1,010.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	1,649.000	SY	9.50000	15,665.50	3.75000	6,183.75	4.75000	7,832.75
PAVEMENT SCARIFICATION									
0040	2303-0001000	1,453.070	TON	48.00000	69,747.36	59.00000	85,731.13	61.00000	88,637.27
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0050	2303-1043500	2,698.560	TON	49.00000	132,229.44	59.00000	159,215.04	61.00000	164,612.16
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	249.100	TON	655.00000	163,160.50	661.00000	164,655.10	661.00000	164,655.10
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	1,000.00000	1,000.00	700.00000	700.00	600.00000	600.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 77-C077-242

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2303-7000610	1,349.280	EACH	1.00000	1,349.28	1.00000	1,349.28	1.00000	1,349.28
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	1,349.280	EACH	1.00000	1,349.28	1.00000	1,349.28	1.00000	1,349.28
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2312-8260051	30.000	TON	65.00000	1,950.00	50.00000	1,500.00	43.00000	1,290.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2315-8275025	110.000	TON	65.00000	7,150.00	75.00000	8,250.00	43.00000	4,730.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2527-9263109	312.930	STA	18.50000	5,789.21	19.00000	5,945.67	18.50000	5,789.21
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 77-C077-242

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(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						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263118	219.080	STA	18.50000	4,052.98	19.00000	4,162.52	18.50000	4,052.98
PAINTED PAVEMENT MARKINGS, TEMPORARY									
0140	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	5,908.00000	5,908.00
TRAFFIC CONTROL									
0150	2528-8445113	18.000	EACH	575.00000	10,350.00	575.00000	10,350.00	575.00000	10,350.00
FLAGGERS									
0160	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0170	2528-9290050	14.000	CDAY	150.00000	2,100.00	150.00000	2,100.00	150.00000	2,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2533-4980005	(1)	LS	4,500.00000	4,500.00	6,500.00000	6,500.00	7,360.00000	7,360.00
MOBILIZATION									
Section Totals:				\$447,365.58		\$490,551.09		\$503,909.04	
Contract Item Totals				\$447,365.58		\$490,551.09		\$503,909.04	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 77-C077-242

Primary County: POLK

Letting Date: February 20, 2024

Contract Grand Totals

\$447,365.58

\$490,551.09

503,909.04

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 77-C077-242

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	630.070	TON	44.00000	27,723.08				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.020	MILE	1,225.00000	2,474.50				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	1,649.000	SY	8.00000	13,192.00				
PAVEMENT SCARIFICATION									
0040	2303-0001000	1,453.070	TON	65.00000	94,449.55				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0050	2303-1043500	2,698.560	TON	65.00000	175,406.40				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	249.100	TON	661.00000	164,655.10				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	3,000.00000	3,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 77-C077-242

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number				(4) GRIMES ASPHALT AND PAVING CORPORATION					
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	2303-7000610	1,349.280	EACH	1.00000	1,349.28				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0090	2303-7000620	1,349.280	EACH	1.00000	1,349.28				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0100	2312-8260051	30.000	TON	44.00000	1,320.00				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0110	2315-8275025	110.000	TON	44.00000	4,840.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0120	2527-9263109	312.930	STA	21.00000	6,571.53				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130	2527-9263118	219.080	STA	21.00000	4,600.68				
	PAINTED PAVEMENT MARKINGS, TEMPORARY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 77-C077-242

Primary County: POLK

Letting Date: February 20, 2024

Line No / Item Number				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	4,400.00000	4,400.00				
TRAFFIC CONTROL									
0150	2528-8445113	18.000	EACH	575.00000	10,350.00				
FLAGGERS									
0160	2528-8445115	6.000	EACH	865.00000	5,190.00				
PILOT CARS									
0170	2528-9290050	14.000	CDAY	167.00000	2,338.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2533-4980005	(1)	LS	11,000.00000	11,000.00				
MOBILIZATION									
Section Totals:					\$534,209.40				
Contract Item Totals					\$534,209.40				
Contract Time Totals									
Contract Grand Totals					\$534,209.40				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 171
Letting Date: February 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/16/24

Contract ID: 78-0921-078

Primary County: CASS,
DBE Goal: 2.0% POTTAWATTAMIE

Awarded Vendor: WESTERN ENGINEERING CO., INC.

Project Information:

Project: STPN-048-3(021)--2J-15 WorkType: PCC SIDEWALK/TRAIL
County: CASS Prj Awd Amt: \$362,046.77
Route: IOWA 48
Location: In the City of Griswold (ADA - District 4)

Project: STPN-048-3(023)--2J-15 WorkType: HMA RESURFACING WITH MILLING
County: CASS Prj Awd Amt: \$376,493.09
Route: IOWA 48
Location: SCL Griswold to Union St

Project: STPN-092-2(048)--2J-15 WorkType: PCC SIDEWALK/TRAIL
County: CASS Prj Awd Amt: \$1,142,106.01
Route: IOWA 92
Location: In the City of Griswold (ADA - District 4)

Project: STP-092-1(078)--2C-78 WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING

Project(s) and Vendor Ranking

Call Order: 171
Letting Date: February 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/16/24

Contract ID: 78-0921-078

Primary County: CASS,
DBE Goal: 2.0% POTTAWATTAMIE

Awarded Vendor: WESTERN ENGINEERING CO., INC.

County: POTTAWATTAMIE

Prj Awd Amt: \$11,888,622.20

Route: IOWA 92

Location: Carson to Cass Co Line

Project(s) and Vendor Ranking

Call Order: 171
Letting Date: February 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/16/24

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE
DBE Goal: 2.0%

Awarded Vendor: WESTERN ENGINEERING CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$13,769,268.08	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$15,208,576.44	110.45%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				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 - STPN-048-3(021)--2J-15						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	81.610	TON	66.50000	5,427.07	65.00000	5,304.65		
	SPECIAL BACKFILL								
0020	2102-2713090	128.600	CY	25.50000	3,279.30	25.00000	3,215.00		
	EXCAVATION, CLASS 13, WASTE								
0030	2105-8425005	0.800	CY	260.00000	208.00	250.00000	200.00		
	TOPSOIL, FURNISH AND SPREAD								
0040	2105-8425015	182.100	CY	25.50000	4,643.55	25.00000	4,552.50		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2301-1033080	204.100	SY	102.00000	20,818.20	100.00000	20,410.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0060	2435-0600010	2.000	EACH	1,400.00000	2,800.00	1,350.00000	2,700.00		
	MANHOLE ADJUSTMENT, MINOR								
0070	2510-6745850	196.000	SY	20.50000	4,018.00	20.00000	3,920.00		
	REMOVAL OF PAVEMENT								

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Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
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Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSSEN CONSTRUCTION, 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 - STPN-048-3(021)--2J-15						Cat Alt Set:		Cat Alt Member:	
0080	2511-6745900	938.400	SY	15.25000	14,310.60	14.00000	13,137.60		
REMOVAL OF SIDEWALK									
0090	2511-7526004	986.000	SY	67.00000	66,062.00	66.00000	65,076.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0100	2511-7526006	329.700	SY	84.00000	27,694.80	82.50000	27,200.25		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0110	2511-7526106	42.300	SY	104.00000	4,399.20	102.00000	4,314.60		
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.									
0120	2511-7528101	300.000	SF	64.00000	19,200.00	63.00000	18,900.00		
DETECTABLE WARNINGS									
0130	2512-1725256	831.800	LF	56.50000	46,996.70	56.00000	46,580.80		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0140	2514-0000200	7.100	STA	1,725.00000	12,247.50	1,700.00000	12,070.00		
REMOVAL OF CURB									

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Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - STPN-048-3(021)--2J-15						Cat Alt Set:		Cat Alt Member:	
0150	2515-2475006	449.200 SY	86.00000	38,631.20	85.00000	38,182.00			
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0160	2515-6745600	469.800 SY	18.25000	8,573.85	18.00000	8,456.40			
REMOVAL OF PAVED DRIVEWAY									
0170	2524-6765010	1.000 EACH	360.00000	360.00	350.00000	350.00			
REMOVE AND REINSTALL SIGN AS PER PLAN									
0180	2526-8285000	(1) LS	11,000.00000	11,000.00	60,000.00000	60,000.00			
CONSTRUCTION SURVEY									
0190	2528-8445110	(1) LS	6,000.00000	6,000.00	16,150.00000	16,150.00			
TRAFFIC CONTROL									
0200	2533-4980005	(1) LS	26,600.00000	26,600.00	96,437.50000	96,437.50			
MOBILIZATION									
0210	2599-9999010	(1) LS	12,300.00000	12,300.00	12,000.00000	12,000.00			
('LUMP SUM' ITEM) TEMPORARY MAILBOXES									

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				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 - STPN-048-3(021)--2J-15						Cat Alt Set:		Cat Alt Member:	
0220	2601-2634105	0.600	ACRE	4,400.00000	2,640.00	4,300.00000	2,580.00		
MULCHING, BONDED FIBER MATRIX									
0230	2601-2636044	0.300	ACRE	3,200.00000	960.00	3,100.00000	930.00		
SEEDING AND FERTILIZING (URBAN)									
0240	2601-2642120	0.300	ACRE	2,600.00000	780.00	2,500.00000	750.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0250	2602-0000020	200.000	LF	3.15000	630.00	3.00000	600.00		
SILT FENCE									
0260	2602-0000071	200.000	LF	0.63000	126.00	0.60000	120.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	200.000	LF	0.53000	106.00	0.50000	100.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - STPN-048-3(021)--2J-15						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000312	3,710.000 LF	3.55000	13,170.50	3.50000	12,985.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0290	2602-0000320	200.000 LF	5.50000	1,100.00	5.40000	1,080.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0300	2602-0000351	3,910.000 LF	0.53000	2,072.30	0.50000	1,955.00			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0310	2602-0000500	80.000 LF	13.00000	1,040.00	12.50000	1,000.00			
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0320	2602-0000510	15.000 EACH	34.00000	510.00	32.50000	487.50			
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0330	2602-0000520	15.000 EACH	34.00000	510.00	32.50000	487.50			
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, 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 - STPN-048-3(021)--2J-15						Cat Alt Set:		Cat Alt Member:		
0340	2602-0000530	3.000	EACH	260.00000	780.00	250.00000	750.00			
GRATE INTAKE SEDIMENT FILTER BAG, EC-604										
0350	2602-0000540	3.000	EACH	42.00000	126.00	40.00000	120.00			
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG										
0360	2602-0000550	3.000	EACH	42.00000	126.00	40.00000	120.00			
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG										
0370	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00			
MOBILIZATIONS, EROSION CONTROL										
0380	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
Section Totals:					\$362,046.77		\$485,022.30			

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-048-3(023)--2J-15						Cat Alt Set:		Cat Alt Member:	
0390	2121-7425020	19.500	TON	49.00000	955.50	97.00000	1,891.50		
GRANULAR SHOULDERS, TYPE B									
0400	2212-0475095	0.900	MILE	1,105.00000	994.50	500.00000	450.00		
CLEANING AND PREPARATION OF BASE									
0410	2212-5070310	456.600	SY	189.00000	86,297.40	185.00000	84,471.00		
PATCHES, FULL-DEPTH REPAIR									
0420	2212-5070330	5.000	EACH	210.00000	1,050.00	200.00000	1,000.00		
PATCHES BY COUNT (REPAIR)									
0430	2212-5075001	5.000	TON	350.00000	1,750.00	250.00000	1,250.00		
HOT MIX ASPHALT SURFACE PATCHES									
0440	2213-2713300	118.600	CY	33.00000	3,913.80	75.00000	8,895.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0450	2213-8201045	1,036.700	SY	30.00000	31,101.00	27.50000	28,509.25		
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									

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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 - STPN-048-3(023)--2J-15						Cat Alt Set:		Cat Alt Member:	
0460	2214-5145150	12,066.700	SY	2.80000	33,786.76	3.06000	36,924.10		
PAVEMENT SCARIFICATION									
0470	2303-0003380	1,181.100	TON	70.50000	83,267.55	69.67000	82,287.24		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0480	2303-1031500	31.700	TON	110.00000	3,487.00	108.27000	3,432.16		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0490	2303-1258283	1.900	TON	553.00000	1,050.70	552.00000	1,048.80		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0500	2303-1264347	94.500	TON	733.00000	69,268.50	732.00000	69,174.00		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0510	2303-6911000	(1)	LS	725.00000	725.00	2,500.00000	2,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-048-3(023)--2J-15						Cat Alt Set:		Cat Alt Member:	
0520	2317-7000120	3,170.000	EACH	1.00000	3,170.00	1.00000	3,170.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0530	2435-0600010	9.000	EACH	1,325.00000	11,925.00	1,300.00000	11,700.00		
MANHOLE ADJUSTMENT, MINOR									
0540	2527-9263109	143.900	STA	16.25000	2,338.38	16.00000	2,302.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0550	2527-9263112	26.000	STA	21.00000	546.00	20.00000	520.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0560	2527-9263137	9.000	EACH	105.00000	945.00	100.00000	900.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0570	2527-9270111	26.000	STA	31.00000	806.00	30.00000	780.00		
GROOVES CUT FOR PAVEMENT MARKINGS									

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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 - STPN-048-3(023)--2J-15						Cat Alt Set:		Cat Alt Member:	
0580	2528-8445110	(1)	LS	6,200.00000	6,200.00	16,150.00000	16,150.00		
TRAFFIC CONTROL									
0590	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00		
FLAGGERS									
0600	2528-8445115	3.000	EACH	865.00000	2,595.00	865.00000	2,595.00		
PILOT CARS									
0610	2528-9290050	40.000	CDAY	52.00000	2,080.00	50.00000	2,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0620	2533-4980005	(1)	LS	20,000.00000	20,000.00	96,437.50000	96,437.50		
MOBILIZATION									
0630	2554-0212040	2.000	EACH	670.00000	1,340.00	650.00000	1,300.00		
VALVE BOX ADJUSTMENT, MINOR									
Section Totals:					\$376,493.09	\$466,587.95			

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-092-2(048)--2J-15						Cat Alt Set:		Cat Alt Member:	
0640	2101-0850002	748.000	UNIT	51.00000	38,148.00	50.00000	37,400.00		
	CLEARING AND GRUBBING								
0650	2102-0425070	17.500	TON	92.00000	1,610.00	90.00000	1,575.00		
	SPECIAL BACKFILL								
0660	2102-2625000	458.700	CY	35.50000	16,283.85	35.00000	16,054.50		
	EMBANKMENT-IN-PLACE								
0670	2102-2710090	16.500	CY	52.00000	858.00	50.00000	825.00		
	EXCAVATION, CLASS 10, WASTE								
0680	2102-2713090	486.000	CY	31.00000	15,066.00	30.00000	14,580.00		
	EXCAVATION, CLASS 13, WASTE								
0690	2105-8425005	19.100	CY	51.00000	974.10	50.00000	955.00		
	TOPSOIL, FURNISH AND SPREAD								
0700	2105-8425015	426.200	CY	28.00000	11,933.60	27.50000	11,720.50		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-092-2(048)--2J-15						Cat Alt Set:		Cat Alt Member:	
0710	2301-1033100	55.300	SY	127.00000	7,023.10	125.00000	6,912.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0720	2401-6750001	(1)	LS	1,850.00000	1,850.00	1,800.00000	1,800.00		
REMOVALS, AS PER PLAN POWER POLE									
0730	2401-6750001	(1)	LS	2,200.00000	2,200.00	2,100.00000	2,100.00		
REMOVALS, AS PER PLAN UNCLASSIFIED CULVERT PIPE									
0740	2401-7207020	6.900	CY	560.00000	3,864.00	550.00000	3,795.00		
REMOVAL OF CONCRETE									
0750	2402-2720100	184.400	CY	20.50000	3,780.20	20.00000	3,688.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0760	2416-0100042	1.000	EACH	5,600.00000	5,600.00	5,500.00000	5,500.00		
APRONS, CONCRETE, 42 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-092-2(048)--2J-15						Cat Alt Set:		Cat Alt Member:	
0770	2417-1040018	113.000	LF	94.00000	10,622.00	92.50000	10,452.50		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0780	2499-6000100	94.000	LF	87.00000	8,178.00	85.00000	7,990.00		
CLEAN OUT PIPE CULVERT									
0790	2510-6745850	77.500	SY	36.00000	2,790.00	35.00000	2,712.50		
REMOVAL OF PAVEMENT									
0800	2511-6745900	5,319.000	SY	15.25000	81,114.75	15.00000	79,785.00		
REMOVAL OF SIDEWALK									
0810	2511-7526004	2,467.800	SY	67.00000	165,342.60	66.00000	162,874.80		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0820	2511-7526006	3,967.000	SY	83.50000	331,244.50	82.50000	327,277.50		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0830	2511-7526008	60.900	SY	92.00000	5,602.80	91.00000	5,541.90		
SIDEWALK, P.C. CONCRETE, 8 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-092-2(048)--2J-15								Cat Alt Set:	Cat Alt Member:
0840	2511-7526106	28.400	SY	104.00000	2,953.60	102.00000	2,896.80		
	SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.								
0850	2511-7528101	744.000	SF	64.00000	47,616.00	63.00000	46,872.00		
	DETECTABLE WARNINGS								
0860	2512-1725256	954.300	LF	57.00000	54,395.10	56.00000	53,440.80		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0870	2512-1750006	233.700	LF	68.00000	15,891.60	67.00000	15,657.90		
	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0880	2514-0000200	5.600	STA	1,725.00000	9,660.00	1,700.00000	9,520.00		
	REMOVAL OF CURB								
0890	2515-2475006	813.000	SY	86.00000	69,918.00	85.00000	69,105.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0900	2515-2475008	183.000	SY	105.00000	19,215.00	102.50000	18,757.50		
	DRIVEWAY, P.C. CONCRETE, 8 IN.								

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-092-2(048)--2J-15								Cat Alt Set:	Cat Alt Member:
0910	2515-6745600	1,233.000	SY	15.25000	18,803.25	15.00000	18,495.00		
	REMOVAL OF PAVED DRIVEWAY								
0920	2519-4200190	106.000	LF	10.50000	1,113.00	10.00000	1,060.00		
	REMOVAL OF FENCE, WOOD								
0930	2524-6765010	3.000	EACH	365.00000	1,095.00	350.00000	1,050.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0940	2524-6765110	5.000	EACH	78.00000	390.00	75.00000	375.00		
	REMOVAL OF TYPE A SIGN								
0950	2524-6765210	6.000	EACH	78.00000	468.00	75.00000	450.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0960	2524-9275222	16.000	LF	78.00000	1,248.00	75.00000	1,200.00		
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0970	2524-9325001	12.000	SF	36.00000	432.00	35.00000	420.00		
	TYPE A SIGNS, SHEET ALUMINUM								

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Letting Date: February 20, 2024

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) 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: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-092-2(048)--2J-15						Cat Alt Set:		Cat Alt Member:	
0980	2524-9325150	5.000	EACH	130.00000	650.00	125.00000	625.00		
	INSTALL TYPE A SIGN								
0990	2526-8285000	(1)	LS	11,000.00000	11,000.00	60,000.00000	60,000.00		
	CONSTRUCTION SURVEY								
1000	2528-8445110	(1)	LS	6,100.00000	6,100.00	16,150.00000	16,150.00		
	TRAFFIC CONTROL								
1010	2533-4980005	(1)	LS	85,000.00000	85,000.00	96,437.50000	96,437.50		
	MOBILIZATION								
1020	2554-0205650	22.000	EACH	255.00000	5,610.00	250.00000	5,500.00		
	WATER SERVICE CURB STOP, COVER ONLY Method of Measurement: By count for each Water Service Curb Stop, Cover Only installed. Basis of Payment: Payment shall be fo								
1030	2599-9999005	6.000	EACH	560.00000	3,360.00	550.00000	3,300.00		
	('EACH' ITEM) ADA SIGNPOST ASSEMBLY IN CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-092-2(048)--2J-15						Cat Alt Set:		Cat Alt Member:	
1040	2599-9999010	(1)	LS	12,750.00000	12,750.00	12,500.00000	12,500.00		
'LUMP SUM' ITEM) TEMPORARY MAILBOXES									
1050	2601-2634105	1.600	ACRE	4,350.00000	6,960.00	4,250.00000	6,800.00		
MULCHING, BONDED FIBER MATRIX									
1060	2601-2636044	0.800	ACRE	3,200.00000	2,560.00	3,100.00000	2,480.00		
SEEDING AND FERTILIZING (URBAN)									
1070	2601-2642120	0.800	ACRE	2,600.00000	2,080.00	2,500.00000	2,000.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1080	2602-0000020	400.000	LF	3.15000	1,260.00	3.00000	1,200.00		
SILT FENCE									
1090	2602-0000071	400.000	LF	0.63000	252.00	0.60000	240.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1100	2602-0000101	400.000	LF	0.53000	212.00	0.50000	200.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-092-2(048)--2J-15						Cat Alt Set:		Cat Alt Member:	
1110	2602-0000309	400.000	LF	3.40000	1,360.00	3.25000	1,300.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
1120	2602-0000312	9,443.000	LF	3.40000	32,106.20	3.25000	30,689.75		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1130	2602-0000320	400.000	LF	6.40000	2,560.00	6.10000	2,440.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1140	2602-0000351	10,243.000	LF	0.32000	3,277.76	0.30000	3,072.90		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1150	2602-0000500	4.000	LF	78.00000	312.00	75.00000	300.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1160	2602-0000510	4.000	EACH	31.00000	124.00	30.00000	120.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-092-2(048)--2J-15						Cat Alt Set:		Cat Alt Member:	
1170	2602-0000520	4.000	EACH	31.00000	124.00	30.00000	120.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1180	2602-0000530	12.000	EACH	235.00000	2,820.00	225.00000	2,700.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1190	2602-0000540	12.000	EACH	31.00000	372.00	30.00000	360.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1200	2602-0000550	12.000	EACH	31.00000	372.00	30.00000	360.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1210	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									
1220	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,142,106.01		\$1,195,334.85			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-092-1(078)--2C-78								Cat Alt Set:	Cat Alt Member:
1230	2102-2625001	125.000	CY	51.50000	6,437.50	50.00000	6,250.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
1240	2121-7425020	25,587.900	TON	37.00000	946,752.30	32.94000	842,865.43		
GRANULAR SHOULDERS, TYPE B									
1250	2122-5500090	1,353.400	SY	58.00000	78,497.20	75.31000	101,924.55		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
1260	2212-0475095	14.830	MILE	700.00000	10,381.00	500.00000	7,415.00		
CLEANING AND PREPARATION OF BASE									
1270	2212-5070310	230.700	SY	295.00000	68,056.50	290.00000	66,903.00		
PATCHES, FULL-DEPTH REPAIR									
1280	2212-5070330	26.000	EACH	105.00000	2,730.00	100.00000	2,600.00		
PATCHES BY COUNT (REPAIR)									
1290	2212-5075001	10.000	TON	350.00000	3,500.00	250.00000	2,500.00		
HOT MIX ASPHALT SURFACE PATCHES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSSEN CONSTRUCTION, INC.				
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0004 ROADWAY ITEMS - STP-092-1(078)--2C-78								Cat Alt Set:	Cat Alt Member:	
1300	2213-2713300	10,525.600	CY	19.20000	202,091.52	19.77000	208,091.11			
	EXCAVATION, CLASS 13, FOR WIDENING									
1310	2213-8200000	20,124.800	TON	49.00000	986,115.20	62.77000	1,263,233.70			
	BASE WIDENING, HOT MIX ASPHALT MIXTURE									
1320	2214-5145150	15,398.900	SY	2.60000	40,037.14	3.06000	47,120.63			
	PAVEMENT SCARIFICATION									
1330	2214-7450050	48.700	STA	39.00000	1,899.30	212.30000	10,339.01			
	BLADING AND SHAPING SHOULDER MATERIAL									
1340	2303-0003380	28,326.400	TON	55.50000	1,572,115.20	65.17000	1,846,031.49			
	HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
1350	2303-1042500	36,851.700	TON	54.50000	2,008,417.65	71.18000	2,623,104.01			
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1360	2303-1258283	1,207.500	TON	553.00000	667,747.50	552.00000	666,540.00			
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - STP-092-1(078)--2C-78						Cat Alt Set:		Cat Alt Member:	
1370	2303-1258284	2,211.100	TON	636.00000	1,406,259.60	642.00000	1,419,526.20		
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
1380	2303-1264347	2,266.100	TON	733.00000	1,661,051.30	732.00000	1,658,785.20		
	ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY								
1390	2303-6911000	(1)	LS	18,000.00000	18,000.00	7,500.00000	7,500.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES								
1400	2303-7000610	28,488.000	EACH	1.00000	28,488.00	1.00000	28,488.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
1410	2303-7000620	28,488.000	EACH	1.00000	28,488.00	1.00000	28,488.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-092-1(078)--2C-78						Cat Alt Set:		Cat Alt Member:	
1420	2317-7000120	106,351.000	EACH	1.00000	106,351.00	1.00000	106,351.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1430	2318-1001100	223,103.600	SY	2.05000	457,362.38	2.00000	446,207.20		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
1440	2318-1001220	981.700	TON	630.00000	618,471.00	610.40000	599,229.68		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
1450	2416-0100024	2.000	EACH	4,100.00000	8,200.00	4,000.00000	8,000.00		
APRONS, CONCRETE, 24 IN. DIA.									
1460	2416-0100036	2.000	EACH	5,100.00000	10,200.00	5,000.00000	10,000.00		
APRONS, CONCRETE, 36 IN. DIA.									
1470	2416-0100042	1.000	EACH	6,000.00000	6,000.00	5,900.00000	5,900.00		
APRONS, CONCRETE, 42 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-092-1(078)--2C-78						Cat Alt Set:		Cat Alt Member:	
1480	2416-1541036	54.000	LF	255.00000	13,770.00	250.00000	13,500.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
1490	2416-1541136	24.000	LF	410.00000	9,840.00	400.00000	9,600.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
1500	2435-0600010	4.000	EACH	1,350.00000	5,400.00	1,300.00000	5,200.00		
MANHOLE ADJUSTMENT, MINOR									
1510	2505-4008120	1,075.000	LF	5.25000	5,643.75	10.00000	10,750.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
1520	2505-4008130	740.000	LF	5.25000	3,885.00	5.00000	3,700.00		
REMOVAL OF CABLE GUARDRAIL									
1530	2505-4008300	50.000	LF	33.00000	1,650.00	31.00000	1,550.00		
STEEL BEAM GUARDRAIL									
1540	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-092-1(078)--2C-78						Cat Alt Set:		Cat Alt Member:	
1550	2505-4021010	4.000	EACH	330.00000	1,320.00	300.00000	1,200.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
1560	2505-4021720	4.000	EACH	3,300.00000	13,200.00	4,295.50000	17,182.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
1570	2505-6000111	1,980.000	LF	19.50000	38,610.00	24.87000	49,242.60		
	HIGH TENSION CABLE GUARDRAIL								
1580	2505-6000121	8.000	EACH	5,100.00000	40,800.00	3,250.00000	26,000.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
1590	2527-9263109	7,798.200	STA	16.30000	127,110.66	16.00000	124,771.20		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1600	2527-9263112	1,519.400	STA	20.50000	31,147.70	20.00000	30,388.00		
	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-092-1(078)--2C-78								Cat Alt Set:	Cat Alt Member:
1610	2527-9270111	1,519.400	STA	30.50000	46,341.70	30.00000	45,582.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
1620	2528-8445110	(1)	LS	14,000.00000	14,000.00	32,300.00000	32,300.00		
TRAFFIC CONTROL									
1630	2528-8445113	472.000	EACH	575.00000	271,400.00	575.00000	271,400.00		
FLAGGERS									
1640	2528-8445115	118.000	EACH	865.00000	102,070.00	865.00000	102,070.00		
PILOT CARS									
1650	2528-9290050	500.000	CDAY	51.00000	25,500.00	50.00000	25,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1660	2533-4980005	(1)	LS	110,000.00000	110,000.00	192,875.00000	192,875.00		
MOBILIZATION									
1670	2548-0000100	1,468.300	STA	20.50000	30,100.15	20.00000	29,366.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-092-1(078)--2C-78								Cat Alt Set:	Cat Alt Member:
1680	2548-0000110	2,632.200 GAL	7.00000	18,425.40	8.50000	22,373.70			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1690	2548-0000310	721.100 STA	20.50000	14,782.55	20.00000	14,422.00			
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
1700	2601-2638352	33.000 SQ	77.00000	2,541.00	75.00000	2,475.00			
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1710	2602-0000312	962.500 LF	3.35000	3,224.38	3.25000	3,128.13			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1720	2602-0000351	962.500 LF	1.05000	1,010.63	1.00000	962.50			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$11,888,622.21		\$13,061,631.34			
Contract Item Totals				\$13,769,268.08		\$15,208,576.44			
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 78-0921-078

Primary County: CASS,
POTTAWATTAMIE

Letting Date: February 20, 2024

Contract Grand Totals

\$13,769,268.08

\$15,208,576.44

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 172	Contract ID: 84-C084-178	Primary County: SIOUX
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KNIFE RIVER MIDWEST LLC	
Contract Period: Start Date: 08/05/24 60 Working Days		

Project Information:

Project: LFM-603--7X-84	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX	Prj Awd Amt: \$990,923.00
Route: B40	
Location: On B40, from Hospers Drive E 2.6 miles to McKinley Avenue	

Project: FM-C084(178)--55-84	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX	Prj Awd Amt: \$3,038,563.71
Route: K64	
Location: On K 64, from 400th Street (B40) N 8 miles to 320th Street (Hwy 18)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 84-C084-178

Primary County: SIOUX

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-603--7X-84						Cat Alt Set:		Cat Alt Member:	
0010	2123-7450000	177.690	STA	274.48000	48,772.35	259.00000	46,021.71	259.00000	46,021.71
SHOULDER CONSTRUCTION, EARTH									
0020	2214-5145150	10,525.650	SY	2.47000	25,998.36	4.06000	42,734.14	4.75000	49,996.84
PAVEMENT SCARIFICATION									
0030	2303-1032500	3,008.000	TON	47.40000	142,579.20	64.25000	193,264.00	70.00000	210,560.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1033500	3,876.000	TON	56.40000	218,606.40	66.03000	255,932.28	70.00000	271,320.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	413.000	TON	651.59000	269,106.67	652.00000	269,276.00	684.32000	282,624.16
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	4,243.21000	4,243.21	2,000.00000	2,000.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 84-C084-178

Primary County: SIOUX

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - LFM-603--7X-84						Cat Alt Set:		Cat Alt Member:	
0070	2303-7000610	9,753.000	EACH	1.00000	9,753.00	1.00000	9,753.00	1.00000	9,753.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	13,004.000	EACH	1.00000	13,004.00	1.00000	13,004.00	1.00000	13,004.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2318-1001100	22,010.000	SY	2.12000	46,661.20	2.00000	44,020.00	2.00000	44,020.00
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0100	2318-1001224	22,890.000	GAL	2.77000	63,405.30	2.61000	59,742.90	2.61000	59,742.90
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0110	2528-8445110	(1)	LS	5,298.83000	5,298.83	21,000.00000	21,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0120	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 84-C084-178

Primary County: SIOUX

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - LFM-603--7X-84						Cat Alt Set:		Cat Alt Member:	
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	134,284.48000	134,284.48	90,075.00000	90,075.00	71,000.00000	71,000.00
MOBILIZATION									
Section Totals:				\$990,923.00		\$1,056,033.03		\$1,082,252.61	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 84-C084-178

Primary County: SIOUX

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C084(178)--55-84						Cat Alt Set:		Cat Alt Member:	
0150	2123-7450000	808.600	STA	277.66000	224,515.88	262.00000	211,853.20	262.00000	211,853.20
SHOULDER CONSTRUCTION, EARTH									
0160	2214-5145150	2,712.480	SY	4.50000	12,206.16	4.06000	11,012.67	10.75000	29,159.16
PAVEMENT SCARIFICATION									
0170	2303-1032500	13,735.000	TON	47.93000	658,318.55	55.75000	765,726.25	56.00000	769,160.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0180	2303-1033500	9,211.000	TON	52.68000	485,235.48	57.53000	529,908.83	56.00000	515,816.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258284	1,377.000	TON	651.59000	897,239.43	652.00000	897,804.00	684.32000	942,308.64
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0200	2303-6911000	(1)	LS	5,657.61000	5,657.61	2,000.00000	2,000.00	10,000.00000	10,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 84-C084-178

Primary County: SIOUX

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - FM-C084(178)--55-84						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000610	32,251.000	EACH	1.00000	32,251.00	1.00000	32,251.00	1.00000	32,251.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	43,000.000	EACH	1.00000	43,000.00	1.00000	43,000.00	1.00000	43,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2318-1001100	101,581.330	SY	2.12000	215,352.42	2.00000	203,162.66	2.00000	203,162.66
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0240	2318-1001224	105,200.000	GAL	2.77000	291,404.00	2.61000	274,572.00	2.61000	274,572.00
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0250	2528-8445110	(1)	LS	10,597.66000	10,597.66	21,000.00000	21,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0260	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 172

Contract ID: 84-C084-178

Primary County: SIOUX

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - FM-C084(178)--55-84				Cat Alt Set:		Cat Alt Member:			
0270	2528-8445115 4.000 EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00		
	PILOT CARS								
0280	2533-4980005 (1) LS	153,575.52000	153,575.52	90,075.00000	90,075.00	168,500.00000	168,500.00		
	MOBILIZATION								
Section Totals:			\$3,038,563.71	\$3,091,575.61	\$3,213,992.66				
Contract Item Totals			\$4,029,486.71	\$4,147,608.64	\$4,296,245.27				
Contract Time Totals									
Contract Grand Totals			\$4,029,486.71	\$4,147,608.64	4,296,245.27				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 173	Contract ID: 85-C085-178	Primary County: STORY
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/16/24 40 Working Days		

Project Information:

Project: STP-S-C085(178)--5E-85	WorkType: HMA RESURFACING
County: STORY	Prj Awd Amt: \$1,451,150.50
Route: 650TH AVE	
Location: On 650th Ave., from approx. 0.1mi north of Hwy 30 to 190th St. and On 190th St., from 650th Ave. to 660th Ave.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 173

Contract ID: 85-C085-178

Primary County: STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	4,401.300 TON	32.00000	140,841.60	42.00000	184,854.60	38.00000	167,249.40	
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.600 MILE	500.00000	2,800.00	750.00000	4,200.00	730.00000	4,088.00	
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	1,141.900 SY	14.00000	15,986.60	13.70000	15,644.03	20.00000	22,838.00	
PAVEMENT SCARIFICATION									
0040	2303-1032500	7,038.600 TON	49.25000	346,651.05	69.00000	485,663.40	73.00000	513,817.80	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	7,038.600 TON	49.25000	346,651.05	69.00000	485,663.40	73.00000	513,817.80	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	844.600 TON	565.00000	477,199.00	556.00000	469,597.60	556.00000	469,597.60	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 173

Contract ID: 85-C085-178

Primary County: STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) MANATT'S, INC.		(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:	
0070	2303-6911000 (1) LS HOT MIX ASPHALT PAVEMENT SAMPLES	1,500.00000	1,500.00	4,500.00000	4,500.00	2,110.00000	2,110.00
0080	2303-7000610 7,038.600 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1.00000	7,038.60	1.00000	7,038.60	1.00000	7,038.60
0090	2303-7000620 7,038.600 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1.00000	7,038.60	1.00000	7,038.60	1.00000	7,038.60
0100	2527-9263109 1,225.700 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.00000	24,514.00	20.00000	24,514.00	21.00000	25,739.70
0110	2527-9263137 6.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	200.00000	1,200.00	200.00000	1,200.00	210.00000	1,260.00
0120	2528-8445110 (1) LS TRAFFIC CONTROL	5,000.00000	5,000.00	8,500.00000	8,500.00	11,445.00000	11,445.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 173

Contract ID: 85-C085-178

Primary County: STORY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00	
FLAGGERS									
0140	2528-8445115	12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00	
PILOT CARS									
0150	2533-4980005	(1) LS	13,500.00000	13,500.00	16,100.00000	16,100.00	28,000.00000	28,000.00	
MOBILIZATION									
0160	2595-0005150	(1) LS	22,100.00000	22,100.00	7,500.00000	7,500.00	22,000.00000	22,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$1,451,150.50		\$1,761,144.23		\$1,835,170.50	
Contract Item Totals				\$1,451,150.50		\$1,761,144.23		\$1,835,170.50	
Contract Time Totals									
Contract Grand Totals				\$1,451,150.50		\$1,761,144.23		1,835,170.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 174	Contract ID: 86-0081-708	Primary County: TAMA
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 10/14/24 20 Working Days		

Project Information:

Project: MP-008-1(708)0--76-86	WorkType: HMA RESURFACING WITH MILLING
County: TAMA	Prj Awd Amt: \$322,153.04
Route: IOWA 8	
Location: US 63 to ECL Traer	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 86-0081-708

Primary County: TAMA

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	710.300 SY	162.42000	115,366.93					
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	25.000 EACH	140.00000	3,500.00					
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	7,001.400 SY	3.24000	22,684.54					
PAVEMENT SCARIFICATION									
0040	2303-1042500	578.900 TON	53.60000	31,029.04					
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043500	578.900 TON	55.90000	32,360.51					
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	69.500 TON	626.95000	43,573.03					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0080	2527-9263209	115.880 STA	100.00000	11,588.00					
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 86-0081-708

Primary County: TAMA

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 175	Contract ID: 92-0014-062	Primary County: WASHINGTON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 04/15/24 135 Working Days		

Project Information:

Project: NHSX-001-4(062)--3H-92	WorkType: HMA RESURFACING / HEATER SCARIFICATION
County: WASHINGTON	Prj Awd Amt: \$10,617,779.12
Route: IOWA 1	
Location: Brighton to Washington	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.070	ACRE	71,500.00000	5,005.00				
CLEARING AND GRUBBING									
0020	2101-0850002	661.100	UNIT	56.00000	37,021.60				
CLEARING AND GRUBBING									
0030	2102-2625000	3,547.900	CY	16.25000	57,653.38				
EMBANKMENT-IN-PLACE									
0040	2102-2710090	665.000	CY	11.25000	7,481.25				
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	629.000	CY	58.40000	36,733.60				
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425005	901.700	CY	34.00000	30,657.80				
TOPSOIL, FURNISH AND SPREAD									
0070	2107-0875100	830.000	CY	5.00000	4,150.00				
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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	2107-3825025	70.000	CY	62.00000	4,340.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0090	2121-7425020	7,013.879	TON	32.56000	228,371.90				
GRANULAR SHOULDERS, TYPE B									
0100	2122-5500080	2,297.000	SY	90.13000	207,028.61				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0110	2122-5500090	57.600	SY	275.55000	15,871.68				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0120	2125-2225050	18.000	STA	625.00000	11,250.00				
RESHAPING DITCHES									
0130	2128-0000200	125.021	TON	31.20000	3,900.66				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0140	2212-5070310	969.400	SY	256.46000	248,612.32				
PATCHES, FULL-DEPTH REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
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	2212-5070322	732.200	SY	84.62000	61,958.76				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0160	2212-5070330	141.000	EACH	100.00000	14,100.00				
PATCHES BY COUNT (REPAIR)									
0170	2213-2713300	12,135.100	CY	26.15000	317,332.87				
EXCAVATION, CLASS 13, FOR WIDENING									
0180	2213-8201045	58,255.400	SY	29.01000	1,689,989.15				
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0190	2213-8201060	166.700	SY	40.85000	6,809.70				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0200	2213-8201080	21,595.600	SY	51.58000	1,113,901.05				
BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				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:	
0210	2213-8201095	66.700	SY	66.95000	4,465.57				
BASE WIDENING, 9.5 IN. HOT MIX ASPHALT MIXTURE									
0220	2214-5145150	3,894.200	SY	17.68000	68,849.46				
PAVEMENT SCARIFICATION									
0230	2303-1032500	7,207.367	TON	73.57000	530,245.99				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0240	2303-1033504	19,137.656	TON	73.57000	1,407,957.35				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0250	2303-1258283	1,580.701	TON	535.00000	845,675.04				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0260	2303-6911000	(1)	LS	8,500.00000	8,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0270	2303-7000610	13,172.510	EACH	1.00000	13,172.51				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0280	2303-7000620	13,172.510	EACH	1.00000	13,172.51				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0290	2317-7000120	66,146.950	EACH	1.00000	66,146.95				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0300	2402-2720100	1,553.600	CY	28.50000	44,277.60				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0310	2416-0100018	4.000	EACH	1,050.00000	4,200.00				
APRONS, CONCRETE, 18 IN. DIA.									
0320	2416-0100030	3.000	EACH	2,970.00000	8,910.00				
APRONS, CONCRETE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0330	2416-0100042	2.000	EACH	4,925.00000	9,850.00				
APRONS, CONCRETE, 42 IN. DIA.									
0340	2416-1160018	45.000	LF	67.00000	3,015.00				
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0350	2416-1160024	67.000	LF	83.00000	5,561.00				
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0360	2416-1180024	27.000	LF	83.00000	2,241.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0370	2416-1541036	48.000	LF	105.00000	5,040.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0380	2416-1541136	18.000	LF	190.00000	3,420.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0390	2417-0225015	2.000	EACH	425.00000	850.00				
APRONS, METAL, 15 IN. DIA.									
0400	2417-0225018	6.000	EACH	465.00000	2,790.00				
APRONS, METAL, 18 IN. DIA.									
0410	2417-0330024	4.000	EACH	950.00000	3,800.00				
APRONS, SAFETY SLOPE, 24 IN. DIA.									
0420	2417-0330030	1.000	EACH	2,475.00000	2,475.00				
APRONS, SAFETY SLOPE, 30 IN. DIA.									
0430	2417-1040018	73.000	LF	44.00000	3,212.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0440	2417-1040030	100.000	LF	65.00000	6,500.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0450	2417-1461036	48.000	LF	65.00000	3,120.00				
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0460	2422-0360018	1.000	EACH	460.00000	460.00				
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0470	2422-1722018	5.000	LF	150.00000	750.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0480	2435-0250704	1.000	EACH	3,350.00000	3,350.00				
INTAKE, SW-507, TOP ONLY									
0490	2502-8212024	230.000	LF	15.00000	3,450.00				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0500	2502-8212034	56,340.000	LF	8.46000	476,636.40				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0510	2502-8221306	223.000	EACH	500.00000	111,500.00				
SUBDRAIN OUTLET, DR-306									
0520	2503-0200036	149.000	LF	16.00000	2,384.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0530	2505-4008120	900.000	LF	11.00000	9,900.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0540	2505-4008300	150.000	LF	25.00000	3,750.00				
STEEL BEAM GUARDRAIL									
0550	2505-4008410	8.000	EACH	2,700.00000	21,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0560	2505-4021010	8.000	EACH	250.00000	2,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0570	2505-4021720	8.000	EACH	2,700.00000	21,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0580	2505-6000111	3,030.000	LF	20.00000	60,600.00				
HIGH TENSION CABLE GUARDRAIL									
0590	2505-6000121	4.000	EACH	3,000.00000	12,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									

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Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0600	2505-6000131	1.000	EACH	8,500.00000	8,500.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0610	2506-4984000	1.200	CY	1,500.00000	1,800.00				
FLOWABLE MORTAR									
0620	2510-6745850	146.700	SY	20.00000	2,934.00				
REMOVAL OF PAVEMENT									
0630	2512-1725356	200.000	LF	120.00000	24,000.00				
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0640	2526-8285000	(1)	LS	40,000.00000	40,000.00				
CONSTRUCTION SURVEY									
0650	2527-9263109	6,170.880	STA	17.45000	107,681.86				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263137	4.000	EACH	200.00000	800.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 92-0014-062

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0670	2527-9270111	1,698.840	STA	16.40000	27,860.98				
GROOVES CUT FOR PAVEMENT MARKINGS									
0680	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0690	2528-8445113	600.000	EACH	575.00000	345,000.00				
FLAGGERS									
0700	2528-8445115	180.000	EACH	865.00000	155,700.00				
PILOT CARS									
0710	2530-0400061	121.000	TON	158.00000	19,118.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0720	2533-4980005	(1)	LS	311,500.00000	311,500.00				
MOBILIZATION									
0730	2548-0000100	962.210	STA	16.50000	15,876.47				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

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Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0740	2548-0000110	1,042.500	GAL	10.00000	10,425.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0750	2548-0000310	481.270	STA	16.50000	7,940.96				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0760	2555-0000010	(1)	LS	301,000.00000	301,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0770	2599-9999018	129,577.000	SY	8.45000	1,094,925.65				
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT									
0780	2599-9999020	198.812	TON	842.91000	167,580.62				
('TONS' ITEM) ASPHALT REJUVENATING AGENT									
Section Totals:								\$10,567,240.25	

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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION ITEMS						Cat Alt Set:		Cat Alt Member:	
0790	2507-3250005	514.600	SY	3.00000	1,543.80				
ENGINEERING FABRIC									
0800	2507-6800061	359.200	TON	58.00000	20,833.60				
REVETMENT, CLASS E									
0810	2507-8029000	10.100	TON	65.00000	656.50				
EROSION STONE									
0820	2601-2634100	3.000	ACRE	625.00000	1,875.00				
MULCHING									
0830	2601-2636043	1.000	ACRE	900.00000	900.00				
SEEDING AND FERTILIZING (RURAL)									
0840	2601-2636044	1.000	ACRE	1,885.00000	1,885.00				
SEEDING AND FERTILIZING (URBAN)									
0850	2601-2638352	90.000	SQ	11.00000	990.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Tabulation of Construction and Material Bids

Call Order: 175

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Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 EROSION ITEMS						Cat Alt Set:		Cat Alt Member:	
0860	2601-2642100	1.000	ACRE	250.00000	250.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0870	2601-2642120	1.000	ACRE	1,000.00000	1,000.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0880	2601-2643110	18.000	MGAL	75.00000	1,350.00				
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0890	2601-2643300	1.000	EACH	450.00000	450.00				
	MOBILIZATION FOR WATERING								
0900	2602-0000150	200.000	LF	65.00000	13,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0910	2602-0000312	450.000	LF	3.25000	1,462.50				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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 EROSION ITEMS						Cat Alt Set:		Cat Alt Member:	
0920	2602-0000320	450.000	LF	5.25000	2,362.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0930	2602-0000351	900.000	LF	0.20000	180.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0940	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0950	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$50,538.90			
Contract Item Totals						\$10,617,779.15			
Contract Time Totals									
Contract Grand Totals						\$10,617,779.15			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 176	Contract ID: 92-0929-166	Primary County: WASHINGTON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 06/10/24 105 Working Days		

Project Information:

Project: NHSX-092-9(166)--3H-92	WorkType: HMA RESURFACING / HEATER SCARIFICATION
County: WASHINGTON	Prj Awd Amt: \$5,927,128.34
Route: IOWA 92	
Location: 0.1 mi E of Elm Ave to IA 1	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 92-0929-166

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	395.400	UNIT	40.00000	15,816.00				
CLEARING AND GRUBBING									
0020	2102-2625000	636.900	CY	12.00000	7,642.80				
EMBANKMENT-IN-PLACE									
0030	2102-2713090	650.100	CY	52.28000	33,987.23				
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	130.800	CY	23.00000	3,008.40				
TOPSOIL, FURNISH AND SPREAD									
0050	2121-7425020	10,151.939	TON	30.35000	308,111.35				
GRANULAR SHOULDERS, TYPE B									
0060	2122-5500080	2,162.000	SY	81.94000	177,154.28				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0070	2122-5500090	797.000	SY	89.98000	71,714.06				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

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Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
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	2125-2225050	57.500	STA	625.00000	35,937.50				
RESHAPING DITCHES									
0090	2212-5070310	972.700	SY	258.24000	251,190.05				
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070322	281.900	SY	106.25000	29,951.88				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0110	2212-5070330	97.000	EACH	100.00000	9,700.00				
PATCHES BY COUNT (REPAIR)									
0120	2213-2713300	4,132.800	CY	10.98000	45,378.14				
EXCAVATION, CLASS 13, FOR WIDENING									
0130	2213-8201040	31,921.100	SY	24.83000	792,600.91				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0140	2213-8201045	2,047.900	SY	31.16000	63,812.56				
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

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Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
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	2213-8201060	711.100	SY	41.57000	29,560.43				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0160	2214-5145150	5,349.800	SY	13.12000	70,189.38				
PAVEMENT SCARIFICATION									
0170	2303-1032500	93.855	TON	132.97000	12,479.90				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0180	2303-1033504	16,744.638	TON	69.31000	1,160,570.86				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0190	2303-1258283	1,010.310	TON	535.00000	540,515.85				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0200	2303-6911000	(1)	LS	7,000.00000	7,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
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	2303-7000610	8,419.250	EACH	1.00000	8,419.25				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	8,419.250	EACH	1.00000	8,419.25				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2304-0100000	171.900	SY	181.00000	31,113.90				
DETOUR PAVEMENT									
0240	2312-8260051	160.710	TON	30.00000	4,821.30				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2317-7000120	50,256.770	EACH	1.00000	50,256.77				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0260	2401-6745650	(1)	LS	13,500.00000	13,500.00				
REMOVAL OF EXISTING STRUCTURES									

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Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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	2402-0425040	171.000	CY	65.00000	11,115.00				
FLOODED BACKFILL									
0280	2402-2720100	67.200	CY	285.00000	19,152.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0290	2416-0100018	2.000	EACH	1,150.00000	2,300.00				
APRONS, CONCRETE, 18 IN. DIA.									
0300	2416-0100024	4.000	EACH	2,700.00000	10,800.00				
APRONS, CONCRETE, 24 IN. DIA.									
0310	2416-0100030	7.000	EACH	3,050.00000	21,350.00				
APRONS, CONCRETE, 30 IN. DIA.									
0320	2416-0100042	1.000	EACH	5,225.00000	5,225.00				
APRONS, CONCRETE, 42 IN. DIA.									
0330	2416-0100048	1.000	EACH	6,200.00000	6,200.00				
APRONS, CONCRETE, 48 IN. DIA.									

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Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2416-1160018	14.000	LF	70.00000	980.00				
		CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.							
0350	2416-1160024	86.000	LF	110.00000	9,460.00				
		CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.							
0360	2416-1541036	202.000	LF	105.00000	21,210.00				
		REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
0370	2416-1541136	48.000	LF	220.00000	10,560.00				
		REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.							
0380	2417-0225018	4.000	EACH	450.00000	1,800.00				
		APRONS, METAL, 18 IN. DIA.							
0390	2417-0330024	7.000	EACH	785.00000	5,495.00				
		APRONS, SAFETY SLOPE, 24 IN. DIA.							

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Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0400	2417-1040018	145.000	LF	39.00000	5,655.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0410	2417-1040024	69.000	LF	45.00000	3,105.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0420	2422-0360018	3.000	EACH	450.00000	1,350.00				
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0430	2422-1722018	42.000	LF	39.00000	1,638.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0440	2422-1722024	12.000	LF	45.00000	540.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0450	2503-0200036	225.000	LF	11.50000	2,587.50				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0460	2505-4008120	875.000	LF	8.00000	7,000.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0470	2505-4008300	387.500	LF	30.00000	11,625.00				
STEEL BEAM GUARDRAIL									
0480	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0490	2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0500	2505-4021720	7.000	EACH	3,000.00000	21,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0510	2505-4021721	1.000	EACH	2,700.00000	2,700.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									

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Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0520	2505-4502100	5.000	EACH	500.00000	2,500.00				
	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210								
0530	2506-4984000	39.100	CY	440.00000	17,204.00				
	FLOWABLE MORTAR								
0540	2507-3250005	1,528.400	SY	2.50000	3,821.00				
	ENGINEERING FABRIC								
0550	2507-6800061	484.700	TON	55.00000	26,658.50				
	REVETMENT, CLASS E								
0560	2507-8029000	598.600	TON	40.00000	23,944.00				
	EROSION STONE								
0570	2526-8285000	(1)	LS	40,000.00000	40,000.00				
	CONSTRUCTION SURVEY								
0580	2527-9263109	3,471.410	STA	22.60000	78,453.87				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 92-0929-166

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2527-9263131	2.500	STA	200.00000	500.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0600	2527-9263180	2.320	STA	500.00000	1,160.00				
PAVEMENT MARKINGS REMOVED									
0610	2527-9270111	1,093.160	STA	15.00000	16,397.40				
GROOVES CUT FOR PAVEMENT MARKINGS									
0620	2528-8400048	187.500	LF	40.00000	7,500.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0630	2528-8400256	1.000	EACH	9,400.00000	9,400.00				
TEMPORARY TRAFFIC SIGNALS									
0640	2528-8445110	(1)	LS	19,800.00000	19,800.00				
TRAFFIC CONTROL									
0650	2528-8445113	360.000	EACH	575.00000	207,000.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 92-0929-166

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0660	2528-8445115	90.000	EACH	865.00000	77,850.00				
PILOT CARS									
0670	2529-8174010	129.100	SY	20.00000	2,582.00				
SUBBASE (PATCHES)									
0680	2529-8174050	36.000	EACH	280.00000	10,080.00				
PATCH SUBDRAIN									
0690	2530-0400061	46.300	TON	150.00000	6,945.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0700	2533-4980005	(1)	LS	151,000.00000	151,000.00				
MOBILIZATION									
0710	2548-0000100	765.110	STA	18.75000	14,345.81				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0720	2548-0000110	829.200	GAL	10.00000	8,292.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 92-0929-166

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0730	2548-0000310	382.550	STA	18.75000	7,172.81				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0740	2551-0000110	2.000	EACH	1,000.00000	2,000.00				
TEMP CRASH CUSHION									
0750	2599-9999018	106,840.200	SY	8.83000	943,398.97				
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT									
0760	2599-9999020	163.291	TON	842.91000	137,639.62				
('TONS' ITEM) ASPHALT REJUVENATING AGENT									
0770	2601-2634100	2.000	ACRE	650.00000	1,300.00				
MULCHING									
0780	2601-2636043	1.000	ACRE	865.00000	865.00				
SEEDING AND FERTILIZING (RURAL)									
0790	2601-2636044	1.000	ACRE	1,800.00000	1,800.00				
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 92-0929-166

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
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:	
0800	2601-2642100	1.000	ACRE	350.00000	350.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0810	2601-2642120	1.000	ACRE	575.00000	575.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0820	2602-0000150	200.000	LF	65.00000	13,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0830	2602-0000312	1,000.000	LF	2.61000	2,610.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0840	2602-0000320	1,000.000	LF	3.59000	3,590.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0850	2602-0000351	2,000.000	LF	0.30000	600.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 92-0929-166

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0860	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0870	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
								\$5,821,234.53	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 92-0929-166

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 STOCKPILE ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2128-0000200	192.861	TON	30.56000	5,893.83				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0890	2555-0000010	(1)	LS	100,000.00000	100,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$105,893.83					
Contract Item Totals				\$5,927,128.36					
Contract Time Totals									
Contract Grand Totals				\$5,927,128.36					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 177	Contract ID: 92-2183-090	Primary County: WASHINGTON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 04/01/24 140 Working Days		

Project Information:

Project: NHSX-218-3(090)--3H-92	WorkType: HMA RESURFACING
County: WASHINGTON	Prj Awd Amt: \$9,004,889.75
Route: U.S. 218	
Location: IA 22 to Hills	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

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						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	603.100	CY	126.50000	76,292.15				
EMBANKMENT-IN-PLACE									
0020	2102-2713090	248.300	CY	49.50000	12,290.85				
EXCAVATION, CLASS 13, WASTE									
0030	2109-8225100	8.670	STA	3,850.00000	33,379.50				
SPECIAL COMPACTION OF SUBGRADE									
0040	2113-0001100	1,233.200	SY	6.60000	8,139.12				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	205.600	CY	82.50000	16,962.00				
MODIFIED SUBBASE									
0060	2121-7425020	11,411.600	TON	31.55000	360,035.98				
GRANULAR SHOULDERS, TYPE B									
0070	2122-5500090	3,246.300	SY	87.30000	283,401.99				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-7450080	2,328.800	SY	72.35000	168,488.68				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0090	2123-7450000	4.000	STA	1,980.00000	7,920.00				
SHOULDER CONSTRUCTION, EARTH									
0100	2212-0475095	9.900	MILE	1,365.00000	13,513.50				
CLEANING AND PREPARATION OF BASE									
0110	2212-5070310	1,257.300	SY	133.10000	167,346.63				
PATCHES, FULL-DEPTH REPAIR									
0120	2212-5070330	109.000	EACH	148.50000	16,186.50				
PATCHES BY COUNT (REPAIR)									
0130	2212-5075001	50.000	TON	534.91000	26,745.50				
HOT MIX ASPHALT SURFACE PATCHES									
0140	2213-2713300	1,597.300	CY	67.47000	107,769.83				
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2213-8200000	398.400 TON	141.85000	56,513.04					
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0160	2214-5145150	2,955.600 SY	15.16000	44,806.90					
PAVEMENT SCARIFICATION									
0170	2301-0690203	2,299.100 SY	237.60000	546,266.16					
BRIDGE APPROACH, BR-203									
0180	2301-1033120	1,155.600 SY	133.10000	153,810.36					
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0190	2303-0002380	12,555.400 TON	54.90000	689,291.46					
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0200	2303-1042500	18,225.500 TON	53.75000	979,620.63					
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0210	2303-1043502	18,833.000 TON	58.70000	1,105,497.10					
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

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						Cat Alt Set:		Cat Alt Member:	
0220	2303-1258284	2,247.400	TON	607.80000	1,365,969.72				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0230	2303-1258346	1,004.400	TON	694.10000	697,154.04				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0240	2303-6911000	(1)	LS	16,050.00000	16,050.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0250	2303-7000610	25,006.200	EACH	1.00000	25,006.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0260	2303-7000620	25,006.200	EACH	1.00000	25,006.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0270	2317-7000120	34,729.100	EACH	1.00000	34,729.10				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2416-0100024	1.000	EACH	6,930.00000	6,930.00				
APRONS, CONCRETE, 24 IN. DIA.									
0290	2416-1240024	12.000	LF	522.50000	6,270.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0300	2502-8212034	440.000	LF	44.00000	19,360.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2502-8221306	8.000	EACH	550.00000	4,400.00				
SUBDRAIN OUTLET, DR-306									
0320	2505-4008120	2,405.800	LF	6.60000	15,878.28				
REMOVAL OF STEEL BEAM GUARDRAIL									
0330	2505-4008130	337.800	LF	2.20000	743.16				
REMOVAL OF CABLE GUARDRAIL									
0340	2505-4008300	1,550.000	LF	27.50000	42,625.00				
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2505-4008410	10.000	EACH	3,300.00000	33,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0360	2505-4021010	10.000	EACH	330.00000	3,300.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0370	2505-4021720	10.000	EACH	3,410.00000	34,100.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0380	2505-6000111	400.000	LF	44.00000	17,600.00				
HIGH TENSION CABLE GUARDRAIL									
0390	2505-6000121	2.000	EACH	3,300.00000	6,600.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0400	2510-6745850	3,783.800	SY	28.90000	109,351.82				
REMOVAL OF PAVEMENT									
0410	2526-8285000	(1)	LS	22,000.00000	22,000.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2527-9263109	3,847.310	STA	18.30000	70,405.77				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2527-9263131	387.220	STA	137.00000	53,049.14				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0440	2527-9263146	32.000	EACH	152.25000	4,872.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT BASED									
0450	2527-9263180	270.340	STA	60.50000	16,355.57				
PAVEMENT MARKINGS REMOVED									
0460	2527-9263190	32.000	EACH	165.00000	5,280.00				
SYMBOLS AND LEGENDS REMOVED									
0470	2527-9270111	1,283.330	STA	38.50000	49,408.21				
GROOVES CUT FOR PAVEMENT MARKINGS									
0480	2528-8400048	4,150.000	LF	15.40000	63,910.00				
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

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						Cat Alt Set:		Cat Alt Member:	
0490	2528-8445110	(1)	LS	275,000.00000	275,000.00				
TRAFFIC CONTROL									
0500	2528-9290050	20.000	CDAY	110.00000	2,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0510	2529-2242304	29.000	EACH	132.00000	3,828.00				
CD JOINT ASSEMBLY									
0520	2529-2242320	29.000	EACH	165.00000	4,785.00				
CT JOINT									
0530	2529-5070110	26.700	SY	416.90000	11,131.23				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0540	2529-5070120	1.000	EACH	148.50000	148.50				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0550	2529-8174010	46.000	SY	24.20000	1,113.20				
SUBBASE (PATCHES)									
0560	2529-8174020	26.700	SY	55.00000	1,468.50				
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2602-0000320	2,800.000	LF	5.25000	14,700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0650	2602-0000351	5,580.000	LF	0.30000	1,674.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0660	2602-0000370	2,780.000	LF	5.50000	15,290.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0670	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0680	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
								\$8,798,504.36	

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO; 1324 REPAIRS TO A 123'-0 X 40'-0 PRETENSIONED .PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0690	2426-6772016	82.800	SF	357.50000	29,601.00				
CONCRETE REPAIR									
0700	2499-0800000	82.800	LF	391.60000	32,424.48				
PAVING NOTCH REPLACEMENT									
Section Totals:						\$62,025.48			

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO; 1424 REPAIRS TO A 263'-0 X 40'-0 PRETENSIONED .PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0710	2426-6772016	69.400	SF	357.50000	24,810.50				
CONCRETE REPAIR									
0720	2499-0800000	92.600	LF	391.60000	36,262.16				
PAVING NOTCH REPLACEMENT									
Section Totals:						\$61,072.66			

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO; 1524 REPAIRS TO A 263'-0 X 40'-0 PRETENSIONED .PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0730	2426-6772016	61.600	SF	359.70000	22,157.52				
CONCRETE REPAIR									
0740	2499-0800000	92.200	LF	391.60000	36,105.52				
PAVING NOTCH REPLACEMENT									
Section Totals:						\$58,263.04			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 92-2183-090

Primary County: WASHINGTON

Letting Date: February 20, 2024

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 DESIGN NO; 1624 REPAIRS TO A 123'-0 X 40'-0 PRETENSIONED .PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0750	2426-6772016	20.700	SF	381.70000	7,901.19				
CONCRETE REPAIR									
0760	2499-0800000	41.400	LF	413.60000	17,123.04				
PAVING NOTCH REPLACEMENT									
Section Totals:				\$25,024.23					
Contract Item Totals				\$9,004,889.77					
Contract Time Totals									
Contract Grand Totals				\$9,004,889.77					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 178	Contract ID: 94-1751-711	Primary County: WEBSTER
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 10/21/24 15 Working Days		

Project Information:

Project: MP-175-1(711)129--76-94	WorkType: HMA RESURFACING WITH MILLING
County: WEBSTER	Prj Awd Amt: \$161,038.46
Route: IOWA 175	
Location: 1st St NW to S of 1st Ave SE in Dayton	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 178

Contract ID: 94-1751-711

Primary County: WEBSTER

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	109.700	SY	238.40000	26,152.48				
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	12.000	EACH	200.00000	2,400.00				
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	2,171.400	SY	11.27000	24,471.68				
PAVEMENT SCARIFICATION									
0040	2303-1042500	179.500	TON	71.30000	12,798.35				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043500	179.500	TON	71.30000	12,798.35				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	21.500	TON	560.00000	12,040.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0080	2527-9263209	36.560	STA	265.00000	9,688.40				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 179	Contract ID: 94-C094-140	Primary County: WEBSTER
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 07/29/24 75 Working Days		

Project Information:

Project: FM-C094(140)--55-94	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WEBSTER	Prj Awd Amt: \$2,370,627.91
Route: DOLLIVER PARK ROAD	
Location: On Dolliver Park Road, from Nelson Ave SE 6 miles to 290th St	

Project: FM-C094(141)--55-94	WorkType: HMA RESURFACING WITH MILLING
County: WEBSTER	Prj Awd Amt: \$463,402.27
Route: P59	
Location: On P59, from 255th St N 0.8 miles to Riverside Trail	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 94-C094-140

Primary County: WEBSTER

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C094(140)--55-94						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	5,810.010	TON	31.00000	180,110.31				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	6.040	MILE	1,400.00000	8,456.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	1,671.670	SY	74.22000	124,071.35				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	13.000	EACH	140.00000	1,820.00				
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	111.120	CY	180.30000	20,034.94				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201040	1,000.050	SY	25.69000	25,691.28				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	32,336.670	SY	2.50000	80,841.68				
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 94-C094-140

Primary County: WEBSTER

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C094(140)--55-94						Cat Alt Set:		Cat Alt Member:	
0080	2214-7450050	399.000	STA	15.00000	5,985.00				
BLADING AND SHAPING SHOULDER MATERIAL									
0090	2303-1041500	6,523.180	TON	55.00000	358,774.90				
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1043500	6,398.990	TON	55.00000	351,944.45				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258284	775.330	TON	560.00000	434,184.80				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	4,800.00000	4,800.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-9091010	4.000	EACH	1,500.00000	6,000.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0140	2315-8275025	1,072.930	TON	31.00000	33,260.83				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 94-C094-140

Primary County: WEBSTER

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C094(140)--55-94						Cat Alt Set:		Cat Alt Member:	
0150	2318-1001100	48,752.150	SY	2.12000	103,354.56				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0160	2318-1001224	43,876.930	GAL	2.21000	96,968.02				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0170	2402-2720100	219.600	CY	25.00000	5,490.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0180	2416-0100018	5.000	EACH	2,700.00000	13,500.00				
APRONS, CONCRETE, 18 IN. DIA.									
0190	2416-1180018	185.000	LF	130.00000	24,050.00				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0200	2435-0251100	1.000	EACH	6,500.00000	6,500.00				
INTAKE, SW-511									
0210	2435-0251224	2.000	EACH	5,000.00000	10,000.00				
INTAKE, SW-512, 24 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 94-C094-140

Primary County: WEBSTER

Letting Date: February 20, 2024

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, 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 - FM-C094(140)--55-94						Cat Alt Set:		Cat Alt Member:	
0220	2506-4984000	43.000	CY	300.00000	12,900.00				
FLOWABLE MORTAR									
0230	2526-8285000	(1)	LS	10,675.00000	10,675.00				
CONSTRUCTION SURVEY									
0240	2527-9263109	1,777.800	STA	16.00000	28,444.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	6.000	EACH	400.00000	2,400.00				
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	36,100.00000	36,100.00				
TRAFFIC CONTROL									
0270	2528-8445113	172.000	EACH	575.00000	98,900.00				
FLAGGERS									
0280	2528-8445115	40.000	EACH	865.00000	34,600.00				
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 94-C094-140

Primary County: WEBSTER

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - FM-C094(140)--55-94						Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005 (1) LS	73,650.00000	73,650.00						
MOBILIZATION									
0300	2549-0041033 656.000 LF	270.00000	177,120.00						
CURED-IN-PLACE CULVERT LINING STORM SEWER									
Section Totals:			\$2,370,627.92						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 94-C094-140

Primary County: WEBSTER

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C094(141)--55-94						Cat Alt Set:		Cat Alt Member:	
0310	2121-7425020	251.180	TON	31.00000	7,786.58				
GRANULAR SHOULDERS, TYPE B									
0320	2212-0475095	0.810	MILE	1,400.00000	1,134.00				
CLEANING AND PREPARATION OF BASE									
0330	2212-5070310	1,359.890	SY	74.22000	100,931.04				
PATCHES, FULL-DEPTH REPAIR									
0340	2212-5070330	8.000	EACH	140.00000	1,120.00				
PATCHES BY COUNT (REPAIR)									
0350	2213-2713300	8.460	CY	550.02000	4,653.17				
EXCAVATION, CLASS 13, FOR WIDENING									
0360	2213-8201040	76.160	SY	27.75000	2,113.44				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0370	2214-5145150	11,265.430	SY	2.54000	28,614.19				
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 94-C094-140

Primary County: WEBSTER

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C094(141)--55-94						Cat Alt Set:		Cat Alt Member:	
0380	2214-7450050	86.000	STA	15.00000	1,290.00				
BLADING AND SHAPING SHOULDER MATERIAL									
0390	2303-1041500	1,161.820	TON	58.40000	67,850.29				
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0400	2303-1043500	1,140.590	TON	58.40000	66,610.46				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0410	2303-1258284	138.140	TON	560.00000	77,358.40				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0420	2303-6911000	(1)	LS	1,700.00000	1,700.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0430	2315-8275025	75.130	TON	31.00000	2,329.03				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0440	2435-0251100	1.000	EACH	6,500.00000	6,500.00				
INTAKE, SW-511									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 94-C094-140

Primary County: WEBSTER

Letting Date: February 20, 2024

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, 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 - FM-C094(141)--55-94						Cat Alt Set:		Cat Alt Member:	
0450	2526-8285000	(1)	LS	2,000.00000	2,000.00				
CONSTRUCTION SURVEY									
0460	2527-9263109	278.230	STA	16.00000	4,451.68				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0470	2528-8445110	(1)	LS	7,000.00000	7,000.00				
TRAFFIC CONTROL									
0480	2528-8445113	43.000	EACH	575.00000	24,725.00				
FLAGGERS									
0490	2528-8445115	17.000	EACH	865.00000	14,705.00				
PILOT CARS									
0500	2533-4980005	(1)	LS	28,650.00000	28,650.00				
MOBILIZATION									
0510	2549-0041033	44.000	LF	270.00000	11,880.00				
CURED-IN-PLACE CULVERT LINING STORM SEWER									
Section Totals:					\$463,402.28				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 94-C094-140

Primary County: WEBSTER

Letting Date: February 20, 2024

Contract Item Totals	\$2,834,030.20
Contract Time Totals	
Contract Grand Totals	\$2,834,030.20

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 180	Contract ID: 97-0201-176	Primary County: WOODBURY
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KNIFE RIVER MIDWEST LLC	
Contract Period: Start Date: 04/01/24 140 Working Days		

Project Information:

Project: NHSX-020-1(176)--3H-97	WorkType: HMA RESURFACING WITH MILLING
County: WOODBURY	Prj Awd Amt: \$8,124,187.91
Route: U.S. 20	
Location: Emmet Ave in Lawton to 0.4 mi E of Co Rd D22 (EB/WB)	

Project(s) and Vendor Ranking

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 1.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: KNIFE RIVER MIDWEST LLC

Contract Period: Start Date: 04/01/24 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$8,124,187.92	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$8,974,088.71	110.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	7.200	ACRE	10,316.05000	74,275.56	9,500.00000	68,400.00		
	CLEARING AND GRUBBING								
0020	2102-0425070	537.000	TON	44.26000	23,767.62	50.00000	26,850.00		
	SPECIAL BACKFILL								
0030	2102-2625001	400.000	CY	44.62000	17,848.00	65.00000	26,000.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040	2102-2713090	8,646.000	CY	15.60000	134,877.60	22.43000	193,929.78		
	EXCAVATION, CLASS 13, WASTE								
0050	2121-7425020	9,044.000	TON	53.11000	480,326.84	38.86000	351,449.84		
	GRANULAR SHOULDERS, TYPE B								
0060	2212-5070310	491.870	SY	189.61000	93,263.47	180.00000	88,536.60		
	PATCHES, FULL-DEPTH REPAIR								
0070	2212-5070330	36.000	EACH	166.43000	5,991.48	158.00000	5,688.00		
	PATCHES BY COUNT (REPAIR)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5075001	100.000	TON	220.70000	22,070.00	250.00000	25,000.00		
HOT MIX ASPHALT SURFACE PATCHES									
0090	2214-5145150	182,820.000	SY	1.64000	299,824.80	3.38000	617,931.60		
PAVEMENT SCARIFICATION									
0100	2214-7450050	1,520.000	STA	22.89000	34,792.80	10.11000	15,367.20		
BLADING AND SHAPING SHOULDER MATERIAL									
0110	2303-0003380	18,799.400	TON	50.18000	943,353.89	62.96000	1,183,610.22		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0120	2303-1031750	18,391.000	TON	46.09000	847,641.19	67.93000	1,249,300.63		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0130	2303-1033500	657.000	TON	72.24000	47,461.68	66.27000	43,539.39		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0140	2303-1042500	11,352.000	TON	46.74000	530,592.48	66.27000	752,297.04		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0150	2303-1258283	1,103.500	TON	572.11000	631,323.39	553.00000	610,235.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2303-1258284	720.500	TON	661.11000	476,329.76	642.00000	462,561.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0170	2303-1264347	1,503.900	TON	781.11000	1,174,711.33	782.00000	1,176,049.80		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0180	2303-6911000	(1)	LS	7,544.23000	7,544.23	7,500.00000	7,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2303-7000610	24,500.000	EACH	1.00000	24,500.00	1.00000	24,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2303-7000620	24,500.000	EACH	1.00000	24,500.00	1.00000	24,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0210	2317-7000120	43,900.000	EACH	1.00000	43,900.00	1.00000	43,900.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0220	2401-6745650	(1)	LS	5,447.37000	5,447.37	6,000.00000	6,000.00		
REMOVAL OF EXISTING STRUCTURES									
0230	2402-2720100	362.000	CY	31.85000	11,529.70	30.00000	10,860.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0240	2416-0100024	21.000	EACH	2,044.46000	42,933.66	2,450.00000	51,450.00		
APRONS, CONCRETE, 24 IN. DIA.									
0250	2416-0100030	2.000	EACH	2,347.94000	4,695.88	2,800.00000	5,600.00		
APRONS, CONCRETE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2416-0100036	2.000	EACH	2,977.65000	5,955.30	3,850.00000	7,700.00		
APRONS, CONCRETE, 36 IN. DIA.									
0270	2416-0100042	2.000	EACH	3,406.93000	6,813.86	5,500.00000	11,000.00		
APRONS, CONCRETE, 42 IN. DIA.									
0280	2416-0101036	13.000	EACH	3,679.67000	47,835.71	4,472.00000	58,136.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0290	2416-1180024	198.000	LF	198.52000	39,306.96	160.00000	31,680.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0300	2416-1180030	42.000	LF	251.27000	10,553.34	230.00000	9,660.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0310	2416-1180036	24.000	LF	286.21000	6,869.04	345.00000	8,280.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2416-1180042	18.000	LF	343.70000	6,186.60	480.00000	8,640.00		
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0330	2416-1541036	276.000	LF	217.10000	59,919.60	220.00000	60,720.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0340	2416-1541136	12.000	LF	262.49000	3,149.88	340.00000	4,080.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0350	2435-0256214	1.000	EACH	5,343.88000	5,343.88	3,100.00000	3,100.00		
INTAKE, SW-562 MODIFIED, TOP ONLY									
0360	2510-6745850	100.000	SY	16.76000	1,676.00	50.00000	5,000.00		
REMOVAL OF PAVEMENT									
0370	2510-6750600	1.000	EACH	1,675.67000	1,675.67	1,200.00000	1,200.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES Top Only									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2527-9263109	6,453.170	STA	14.75000	95,184.26	15.20000	98,088.18		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0390	2527-9263137	16.000	EACH	105.34000	1,685.44	125.00000	2,000.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0400	2527-9270111	2,002.940	STA	26.33000	52,737.41	27.90000	55,882.03		
GROOVES CUT FOR PAVEMENT MARKINGS									
0410	2527-9270120	8.000	EACH	184.34000	1,474.72	150.00000	1,200.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0420	2528-8445110	(1)	LS	115,871.14000	115,871.14	108,750.00000	108,750.00		
TRAFFIC CONTROL									
0430	2529-2242304	29.000	EACH	158.01000	4,582.29	150.00000	4,350.00		
CD JOINT ASSEMBLY									
0440	2529-5070110	522.640	SY	196.98000	102,949.63	187.00000	97,733.68		
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2529-5070120	25.000	EACH	166.43000	4,160.75	158.00000	3,950.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0460	2532-5200002	29,798.000	SY	6.67000	198,752.66	4.65000	138,560.70		
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0470	2533-4980005	(1)	LS	452,906.04000	452,906.04	313,125.00000	313,125.00		
MOBILIZATION									
0480	2548-0000100	1,000.820	STA	19.49000	19,505.98	32.87000	32,896.95		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0490	2548-0000110	1,084.200	GAL	5.34000	5,789.63	10.66000	11,557.57		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0500	2556-0000100	13,260.000	EACH	64.26000	852,087.60	61.00000	808,860.00		
DOWEL BAR RETROFIT									
0510	2602-0000020	1,660.000	LF	2.11000	3,502.60	2.00000	3,320.00		
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2602-0000030	2,440.000	LF	2.11000	5,148.40	2.00000	4,880.00		
SILT FENCE FOR DITCH CHECKS									
0530	2602-0000071	2,440.000	LF	0.21000	512.40	0.20000	488.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0540	2602-0000101	2,440.000	LF	0.11000	268.40	0.10000	244.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0550	2602-0000320	1,000.000	LF	6.16000	6,160.00	5.85000	5,850.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000351	1,000.000	LF	0.32000	320.00	0.30000	300.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0570	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 97-0201-176

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0580	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$8,124,187.92		\$8,974,088.71		
Contract Item Totals			\$8,124,187.92		\$8,974,088.71		
Contract Time Totals							
Contract Grand Totals			\$8,124,187.92		\$8,974,088.71		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 181	Contract ID: 98-0352-712	Primary County: WORTH
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 10/21/24 15 Working Days		

Project Information:

Project: MPIN-035-2(712)211--0N-98	WorkType: HMA RESURFACING WITH MILLING
County: WORTH	Prj Awd Amt: \$157,677.12
Route: I-35	
Location: Elk Creek 7.3 mi N of IA 9 (NB/SB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 181

Contract ID: 98-0352-712

Primary County: WORTH

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2214-5145150	1,773.330 SY	9.65000	17,112.63	9.00000	15,959.97			
PAVEMENT SCARIFICATION									
0020	2303-0001000	195.500 TON	194.00000	37,927.00	200.00000	39,100.00			
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258284	11.700 TON	667.00000	7,803.90	770.00000	9,009.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0040	2526-8285000	(1) LS	1,600.00000	1,600.00	10,000.00000	10,000.00			
CONSTRUCTION SURVEY									
0050	2527-9263109	12.600 STA	750.00000	9,450.00	900.00000	11,340.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1) LS	11,300.00000	11,300.00	33,000.00000	33,000.00			
TRAFFIC CONTROL									
0070	2529-5070110	177.600 SY	220.84000	39,221.18	220.84000	39,221.18			
PATCHES, FULL-DEPTH FINISH, BY AREA									

Project(s) and Vendor Ranking

Call Order: 182	Contract ID: 99-C099-104	Primary County: WRIGHT
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 09/30/24 30 Working Days		

Project Information:

Project: FM-C099(104)--55-99	WorkType: HMA RESURFACING WITH MILLING
County: WRIGHT	Prj Awd Amt: \$667,248.80
Route: C32	
Location: On C-32 from Hwy 17 East 2.52 miles to End of Div. 1.On R-33 from C-70 South 1.0 miles to Hamilton Co line/End of Div. 2	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 182

Contract ID: 99-C099-104

Primary County: WRIGHT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) 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 DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	120.000	CY	10.00000	1,200.00	25.00000	3,000.00	19.05000	2,286.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2121-7425020	1,669.640	TON	34.80000	58,103.47	33.80000	56,433.83	28.64000	47,818.49
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	45,437.340	SY	1.10000	49,981.07	1.52000	69,064.76	1.08000	49,072.33
PAVEMENT SCARIFICATION									
0040	2303-1043500	5,009.470	TON	51.41000	257,536.85	54.33000	272,164.51	55.76000	279,328.05
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	300.570	TON	630.00000	189,359.10	560.00000	168,319.20	641.00000	192,665.37
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	1,500.00000	1,500.00	1,900.00000	1,900.00	875.00000	875.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2303-9091010	4.000	EACH	638.00000	2,552.00	625.00000	2,500.00	625.00000	2,500.00
RUMBLE STRIP PANEL (HMA SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 182

Contract ID: 99-C099-104

Primary County: WRIGHT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) 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 DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0080	2526-8285000	(1)	LS	2,400.00000	2,400.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0090	2527-9263109	837.110	STA	25.50000	21,346.31	25.00000	20,927.75	25.00000	20,927.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	3,300.00000	3,300.00	2,800.00000	2,800.00	3,350.00000	3,350.00
TRAFFIC CONTROL									
0110	2528-8445113	70.000	EACH	575.00000	40,250.00	575.00000	40,250.00	575.00000	40,250.00
FLAGGERS									
0120	2528-8445115	28.000	EACH	865.00000	24,220.00	865.00000	24,220.00	865.00000	24,220.00
PILOT CARS									
0130	2533-4980005	(1)	LS	15,500.00000	15,500.00	23,518.00000	23,518.00	31,776.00000	31,776.00
MOBILIZATION									
Section Totals:				\$667,248.80		\$690,098.05		\$700,068.99	
Contract Item Totals				\$667,248.80		\$690,098.05		\$700,068.99	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 182

Contract ID: 99-C099-104

Primary County: WRIGHT

Letting Date: February 20, 2024

Contract Grand Totals

\$667,248.80

\$690,098.05

700,068.99

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 27-0355-732	Primary County: CLARKE, DECATUR,
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0% POLK, WARREN
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 08/05/24 20 Working Days		

Project Information:

Project: MPIN-035-5(732)0--0N-27	WorkType: PCC PATCHING
County: DECATUR	Prj Awd Amt: \$383,562.60
Route: I-35	
Location: Missouri State Line to IA 5	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 27-0355-732

Primary County: CLARKE, DECATUR,
POLK, WARREN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2301-0690210	137.900	SY	374.00000	51,574.60	355.00000	48,954.50	340.00000	46,886.00
BRIDGE APPROACH, TWO LANE									
0020	2528-8445110	(1)	LS	12,000.00000	12,000.00	10,000.00000	10,000.00	57,000.00000	57,000.00
TRAFFIC CONTROL									
0030	2529-2242304	29.000	EACH	155.00000	4,495.00	100.00000	2,900.00	190.00000	5,510.00
CD JOINT ASSEMBLY									
0040	2529-5070110	644.400	SY	222.00000	143,056.80	300.00000	193,320.00	349.00000	224,895.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	533.600	SY	222.00000	118,459.20	275.00000	146,740.00	393.00000	209,704.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	42.000	EACH	206.00000	8,652.00	500.00000	21,000.00	177.00000	7,434.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	486.500	SY	50.00000	24,325.00	15.00000	7,297.50	21.00000	10,216.50
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 27-0355-732

Primary County: CLARKE, DECATUR,
POLK, WARREN

Letting Date: February 20, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174050	7.000	EACH	500.00000	3,500.00	400.00000	2,800.00	400.00000	2,800.00
	PATCH SUBDRAIN								
0090	2529-8201000	10.000	EACH	750.00000	7,500.00	1,000.00000	10,000.00	900.00000	9,000.00
	JOINT ASSEMBLY, EF								
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00	40,000.00000	40,000.00	24,001.00000	24,001.00
	MOBILIZATION								
Section Totals:					\$383,562.60		\$483,012.00		\$597,447.90
Contract Item Totals					\$383,562.60		\$483,012.00		\$597,447.90
Contract Time Totals									
Contract Grand Totals					\$383,562.60		\$483,012.00		597,447.90

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 27-0355-732

Primary County: CLARKE, DECATUR,
POLK, WARREN

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2301-0690210	137.900	SY	489.91000	67,558.59				
BRIDGE APPROACH, TWO LANE									
0020	2528-8445110	(1)	LS	25,645.30000	25,645.30				
TRAFFIC CONTROL									
0030	2529-2242304	29.000	EACH	300.00000	8,700.00				
CD JOINT ASSEMBLY									
0040	2529-5070110	644.400	SY	394.72000	254,357.57				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	533.600	SY	403.82000	215,478.35				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	42.000	EACH	589.04000	24,739.68				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	486.500	SY	40.00000	19,460.00				
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 27-0355-732

Primary County: CLARKE, DECATUR,
POLK, WARREN

Letting Date: February 20, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174050	7.000	EACH	450.00000	3,150.00				
	PATCH SUBDRAIN								
0090	2529-8201000	10.000	EACH	1,000.00000	10,000.00				
	JOINT ASSEMBLY, EF								
0100	2533-4980005	(1)	LS	25,000.00000	25,000.00				
	MOBILIZATION								
Section Totals:				\$654,089.49					
Contract Item Totals				\$654,089.49					
Contract Time Totals									
Contract Grand Totals				\$654,089.49					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 33-0037-049	Primary County: FAYETTE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 07/15/24 55 Working Days		

Project Information:

Project: NHSX-003-7(049)--3H-33	WorkType: PAVEMENT PLANING/GROOVING
County: FAYETTE	Prj Awd Amt: \$946,069.17
Route: IOWA 3	
Location: In Oelwein, from NCL to 9th Ave SE	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 33-0037-049

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	2,312.500 SY	161.00000	372,312.50	167.00000	386,187.50			
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	141.000 EACH	230.00000	32,430.00	300.00000	42,300.00			
PATCHES BY COUNT (REPAIR)									
0030	2435-0600010	25.000 EACH	2,800.00000	70,000.00	3,000.00000	75,000.00			
MANHOLE ADJUSTMENT, MINOR									
0040	2512-1725256	290.000 LF	45.00000	13,050.00	92.00000	26,680.00			
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0050	2526-8285000	(1) LS	5,000.00000	5,000.00	500.00000	500.00			
CONSTRUCTION SURVEY									
0060	2527-9263109	566.590 STA	60.00000	33,995.40	60.00000	33,995.40			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2527-9263137	29.000 EACH	125.00000	3,625.00	125.00000	3,625.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 33-0037-049

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2527-9270111	283.570	STA	45.00000	12,760.65	45.00000	12,760.65		
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2527-9270120	29.000	EACH	225.00000	6,525.00	225.00000	6,525.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0100	2528-8445110	(1)	LS	20,000.00000	20,000.00	55,000.00000	55,000.00		
TRAFFIC CONTROL									
0110	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS									
0120	2529-2242304	58.000	EACH	220.00000	12,760.00	200.00000	11,600.00		
CD JOINT ASSEMBLY									
0130	2532-5200001	36,430.700	SY	4.45000	162,116.62	4.50000	163,938.15		
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									
0140	2533-4980005	(1)	LS	95,000.00000	95,000.00	105,000.00000	105,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 33-0037-049

Primary County: FAYETTE

Letting Date: February 20, 2024

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING 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:	
0150	2542-1006001 2.820 MILE	22,000.00000	62,040.00	38,000.00000	107,160.00				
	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0160	2542-1007000 15,704.000 LB	1.00000	15,704.00	1.00000	15,704.00				
	SEALER MATERIAL (PCC PAVEMENT)								
Section Totals:			\$946,069.17		\$1,074,725.70				
Contract Item Totals			\$946,069.17		\$1,074,725.70				
Contract Time Totals									
Contract Grand Totals			\$946,069.17		\$1,074,725.70				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 40-0351-708	Primary County: HAMILTON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 09/30/24 30 Working Days		

Project Information:

Project: MPIN-035-1(708)140--0N-40	WorkType: HMA PATCHING
County: HAMILTON	Prj Awd Amt: \$254,985.34
Route: I-35	
Location: 2 mi S of US to Co Rd C47 Interchange (Dows)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 40-0351-708

Primary County: HAMILTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) HEARTLAND ASPHALT, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2308-1000005	252.300	GAL	32.00000	8,073.60	32.00000	8,073.60	32.00000	8,073.60
ENGINEERED EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263209	480.480	STA	24.20000	11,627.62	22.00000	10,570.56	22.00000	10,570.56
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9270112	480.480	STA	30.80000	14,798.78	28.00000	13,453.44	28.00000	13,453.44
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	20,900.00000	20,900.00	20,000.00000	20,000.00	27,900.00000	27,900.00
TRAFFIC CONTROL									
0050	2530-0400061	784.160	TON	131.00000	102,724.96	198.55000	155,694.97	130.00000	101,940.80
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0060	2530-5070221	3,641.800	SY	21.10000	76,841.98	12.95000	47,161.31	38.00000	138,388.40
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0070	2533-4980005	(1)	LS	14,000.00000	14,000.00	23,800.00000	23,800.00	11,500.00000	11,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 40-0351-708

Primary County: HAMILTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) HEARTLAND ASPHALT, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2548-0000100	232.820 STA		25.85000	6,018.40	23.50000	5,471.27	23.50000	5,471.27
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 40-0351-708

Primary County: HAMILTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2308-1000005	252.300	GAL	35.20000	8,880.96				
ENGINEERED EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263209	480.480	STA	24.20000	11,627.62				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9270112	480.480	STA	30.80000	14,798.78				
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	35,446.75000	35,446.75				
TRAFFIC CONTROL									
0050	2530-0400061	784.160	TON	200.00000	156,832.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0060	2530-5070221	3,641.800	SY	25.91000	94,359.04				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0070	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 40-0351-708

Primary County: HAMILTON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2548-0000100	232.820	STA	25.85000	6,018.40				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
Section Totals:					\$357,963.55				
Contract Item Totals					\$357,963.55				
Contract Time Totals									
Contract Grand Totals					\$357,963.55				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 43-0293-730	Primary County: HARRISON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/30/24 30 Working Days		

Project Information:

Project: MPIN-029-3(730)72--0N-43	WorkType: PCC PATCHING
County: HARRISON	Prj Awd Amt: \$375,841.90
Route: I-29	
Location: Pottawattamie Co to South Dakota State Line	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 43-0293-730

Primary County: HARRISON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, 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	13,000.00000	13,000.00	49,225.00000	49,225.00	21,000.00000	21,000.00
TRAFFIC CONTROL									
0020	2529-2242304	14.000	EACH	150.00000	2,100.00	170.00000	2,380.00	250.00000	3,500.00
CD JOINT ASSEMBLY									
0030	2529-5070110	626.300	SY	347.00000	217,326.10	349.00000	218,578.70	405.25000	253,808.08
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	108.900	SY	347.00000	37,788.30	369.00000	40,184.10	337.27000	36,728.70
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	44.000	EACH	195.00000	8,580.00	110.00000	4,840.00	445.44000	19,599.36
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174020	60.000	SY	40.00000	2,400.00	19.00000	1,140.00	35.00000	2,100.00
SUBBASE PATCH WITH EF JOINT									
0070	2529-8174050	1.000	EACH	500.00000	500.00	321.00000	321.00	400.00000	400.00
PATCH SUBDRAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 43-0293-730

Primary County: HARRISON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, 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:	
0080	2529-8201000	2.000	EACH	750.00000	1,500.00	791.00000	1,582.00	750.00000	1,500.00
JOINT ASSEMBLY, EF									
0090	2530-5070210	3,105.900	SF	25.00000	77,647.50	28.10000	87,275.79	42.63000	132,404.52
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0100	2533-4980005	(1)	LS	15,000.00000	15,000.00	14,999.00000	14,999.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$375,841.90		\$420,525.59		\$496,040.66	
Contract Item Totals				\$375,841.90		\$420,525.59		\$496,040.66	
Contract Time Totals									
Contract Grand Totals				\$375,841.90		\$420,525.59		496,040.66	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 51-C051-099	Primary County: JEFFERSON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 08/19/24 60 Working Days		

Project Information:

Project: FM-C051(99)--55-51	WorkType: HMA PATCHING
County: JEFFERSON	Prj Awd Amt: \$831,750.77
Route: V64	
Location: Patching on Various FM Routes: V64, H46, H28 and Burlington Ave.(Old US Hwy 34) east and west of Fairfield	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 51-C051-099

Primary County: JEFFERSON

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) 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						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00	3,960.00000	3,960.00		
TRAFFIC CONTROL									
0020	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00		
FLAGGERS									
0030	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00		
PILOT CARS									
0040	2529-5070110	2,920.000	SY	150.91000	440,657.20	134.00000	391,280.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	103.000	EACH	225.00000	23,175.00	16.00000	1,648.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	3,294.000	SY	24.33000	80,143.02	15.00000	49,410.00		
SUBBASE (PATCHES)									
0070	2530-0400061	580.000	TON	173.42000	100,583.60	165.00000	95,700.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 51-C051-099

Primary County: JEFFERSON

Letting Date: February 20, 2024

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2530-5070221	3,515.000	SY	19.13000	67,241.95	71.00000	249,565.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0090	2533-4980005	(1)	LS	15,000.00000	15,000.00	7,500.00000	7,500.00		
MOBILIZATION									
Section Totals:				\$831,750.77		\$894,013.00			
Contract Item Totals				\$831,750.77		\$894,013.00			
Contract Time Totals									
Contract Grand Totals				\$831,750.77		\$894,013.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 73-C073-147	Primary County: PAGE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/15/24 40 Working Days		

Project Information:

Project: FM-C073(147)--55-73	WorkType: SEAL COAT
County: PAGE	Prj Awd Amt: \$1,230,667.15
Route: TEAK AVE	
Location: On Teak Ave at 310th St south then East on J55 to Page -Taylor County Line	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 73-C073-147

Primary County: PAGE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - TEAK AVE						Cat Alt Set:		Cat Alt Member:	
0010	2116-0000100	9,615.000 SY	2.09000	20,095.35	1.77000	17,018.55	3.27000	31,441.05	
FULL DEPTH RECLAMATION									
0020	2116-0000300	175.000 TON	208.92000	36,561.00	197.00000	34,475.00	218.00000	38,150.00	
MINERAL STABILIZING AGENT									
0030	2307-0025005	270.000 TON	59.56000	16,081.20	74.50000	20,115.00	104.10000	28,107.00	
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0040	2307-0600000	1,340.000 GAL	4.39000	5,882.60	4.05000	5,427.00	5.36000	7,182.40	
BINDER BITUMEN MC-70									
0050	2307-0600451	5,805.000 GAL	4.97000	28,850.85	4.20000	24,381.00	4.15000	24,090.75	
BINDER BITUMEN, MC-3000									
0060	2312-8260081	1,755.000 TON	36.34000	63,776.70	26.75000	46,946.25	30.90000	54,229.50	
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0070	2528-2518000	3.000 EACH	100.00000	300.00	100.00000	300.00	165.00000	495.00	
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 73-C073-147

Primary County: PAGE

Letting Date: February 20, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - TEAK AVE						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	7,500.00000	7,500.00	1,000.00000	1,000.00	2,800.00000	2,800.00
TRAFFIC CONTROL									
0090	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0100	2533-4980005	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00	23,000.00000	23,000.00
MOBILIZATION									
Section Totals:				\$195,797.70		\$165,412.80		\$215,245.70	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 73-C073-147

Primary County: PAGE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - J55						Cat Alt Set:		Cat Alt Member:	
0110	2116-0000100	73,770.000 SY	1.30000	95,901.00	1.77000	130,572.90	3.27000	241,227.90	
FULL DEPTH RECLAMATION									
0120	2116-0000300	1,330.000 TON	208.92000	277,863.60	197.00000	262,010.00	218.00000	289,940.00	
MINERAL STABILIZING AGENT									
0130	2307-0025005	1,970.000 TON	59.56000	117,333.20	74.50000	146,765.00	104.10000	205,077.00	
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0140	2307-0600000	9,835.000 GAL	4.39000	43,175.65	4.05000	39,831.75	5.36000	52,715.60	
BINDER BITUMEN									
0150	2307-0600451	42,625.000 GAL	3.68000	156,860.00	4.20000	179,025.00	4.15000	176,893.75	
BINDER BITUMEN, MC-3000									
0160	2312-8260061	9,320.000 TON	32.30000	301,036.00	26.75000	249,310.00	31.87000	297,028.40	
GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE									
0170	2528-2518000	12.000 EACH	100.00000	1,200.00	100.00000	1,200.00	165.00000	1,980.00	
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 73-C073-147

Primary County: PAGE

Letting Date: February 20, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) MIDWEST COATINGS COMPANY, 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 - J55						Cat Alt Set:		Cat Alt Member:	
0180	2528-8445110	(1)	LS	7,500.00000	7,500.00	4,500.00000	4,500.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0190	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0200	2533-4980005	(1)	LS	11,000.00000	11,000.00	35,000.00000	35,000.00	75,000.00000	75,000.00
MOBILIZATION									
Section Totals:				\$1,034,869.45		\$1,071,214.65		\$1,372,362.65	
Contract Item Totals				\$1,230,667.15		\$1,236,627.45		\$1,587,608.35	
Contract Time Totals									
Contract Grand Totals				\$1,230,667.15		\$1,236,627.45		1,587,608.35	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 207	Contract ID: 75-0752-124	Primary County: PLYMOUTH
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KNIFE RIVER MIDWEST LLC	
Contract Period: Start Date: 07/29/24 20 Working Days		

Project Information:

Project: NHSN-075-2(124)--2R-75	WorkType: PCC PATCHING
County: PLYMOUTH	Prj Awd Amt: \$352,077.00
Route: U.S. 75	
Location: 0.1 mi S of Grover St in Hinton to 0.1 mi S of 2nd St in Merrill	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 75-0752-124

Primary County: PLYMOUTH

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) TEN POINT CONSTRUCTION COMPANY, 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	2212-0475095	0.140	MILE	62,000.00000	8,680.00	65,000.00000	9,100.00		
CLEANING AND PREPARATION OF BASE									
0020	2214-5145150	840.660	SY	22.00000	18,494.52	23.00000	19,335.18		
PAVEMENT SCARIFICATION									
0030	2303-1043502	103.420	TON	278.00000	28,750.76	292.00000	30,198.64		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0040	2303-1258284	5.570	TON	700.00000	3,899.00	745.00000	4,149.65		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2303-6911000	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2306-1000000	2,740.050	GAL	5.00000	13,700.25	5.25000	14,385.26		
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0070	2527-9263109	528.060	STA	26.50000	13,993.59	26.00000	13,729.56		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 75-0752-124

Primary County: PLYMOUTH

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) TEN POINT CONSTRUCTION COMPANY, 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	2528-8445110	(1)	LS	47,436.00000	47,436.00	40,405.00000	40,405.00		
TRAFFIC CONTROL									
0090	2529-5070110	406.400	SY	199.50000	81,076.80	232.00000	94,284.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	36.000	EACH	434.00000	15,624.00	105.00000	3,780.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0105	2529-2242304	2.000	EACH	204.00000	408.00	215.00000	430.00		
CD JOINT ASSEMBLY									
0110	2529-8201000	3.000	EACH	616.00000	1,848.00	800.00000	2,400.00		
JOINT ASSEMBLY, EF									
0120	2533-4980005	(1)	LS	52,435.25000	52,435.25	58,000.00000	58,000.00		
MOBILIZATION									
0130	2599-9999006	7,377.070	GAL	3.35000	24,713.18	3.51000	25,893.52		
('GALLONS' ITEM) Emulsion for Scrub Seal									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 75-0752-124

Primary County: PLYMOUTH

Letting Date: February 20, 2024

Line No / Item Number				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) TEN POINT CONSTRUCTION COMPANY, 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:	
0140	2599-9999018 21,077.330 SY	1.78000	37,517.65	1.87000	39,414.61				
('SQUARE YARDS' ITEM) Area for Scrub Seal									
Section Totals:			\$352,077.00		\$359,006.22				
Contract Item Totals			\$352,077.00		\$359,006.22				
Contract Time Totals									
Contract Grand Totals			\$352,077.00		\$359,006.22				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 78-0804-729	Primary County: POTTAWATTAMIE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 08/26/24 20 Working Days		

Project Information:

Project: MPIN-080-4(729)11--0N-78	WorkType: SLURRY SEAL
County: POTTAWATTAMIE	Prj Awd Amt: \$240,073.54
Route: I-80	
Location: 1.5 mi E of US 6 to 2 mi W of 298th St	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 78-0804-729

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS 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						Cat Alt Set:		Cat Alt Member:	
0010	2319-3000102	569.700	TON	100.90000	57,482.73	88.12000	50,201.96	89.23000	50,834.33
	STRIP SLURRY TREATMENT FINE AGGREGATE								
0020	2319-3000200	21.580	MILE	2,489.22000	53,717.37	3,791.36000	81,817.55	3,600.00000	77,688.00
	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0030	2319-4000000	18,766.420	GAL	4.00000	75,065.68	4.60000	86,325.53	3.43000	64,368.82
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0040	2527-9263109	2,581.430	STA	10.79160	27,857.76	15.75000	40,657.52	12.00000	30,977.16
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050	2528-8445110	(1)	LS	15,950.00000	15,950.00	26,244.73000	26,244.73	49,500.00000	49,500.00
	TRAFFIC CONTROL								
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	25,500.00000	25,500.00
	MOBILIZATION								
Section Totals:				\$240,073.54		\$297,247.29		\$298,868.31	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 78-0804-729

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Contract Item Totals	\$240,073.54	\$297,247.29	\$298,868.31
Contract Time Totals			
Contract Grand Totals	\$240,073.54	\$297,247.29	298,868.31

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209	Contract ID: 82-0226-711	Primary County: CLINTON, SCOTT
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 10/07/24 20 Working Days		

Project Information:

Project: MP-022-6(711)89--76-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$79,669.85
Route: IOWA 22	
Location: From Co Rd Y40 in Buffalo to IA 461 in Davenport	

Project: MP-061-6(727)107--76-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$51,974.47
Route: U.S. 61	
Location: From WCL Blue Grass to Utah Ave in Davenport	

Project: MP-061-6(728)122--76-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$87,649.19
Route: U.S. 61	
Location: From S of I-80 to S Jct US 30	

Project: MP-067-6(727)8--76-82	WorkType: PCC PATCHING
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Project(s) and Vendor Ranking

Call Order: 209	Contract ID: 82-0226-711	Primary County: CLINTON, SCOTT
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 10/07/24 20 Working Days		

County: SCOTT	Prj Awd Amt: \$67,967.40
Route: U.S. 67	
Location: From Valley Dr in Bettendorf to 8th St in Le Claire	

Project: MP-061-6(705)142--76-23	WorkType: PCC PATCHING
County: CLINTON	Prj Awd Amt: \$50,971.27
Route: U.S. 61	
Location: From Old IA 956 to N of Maquoketa	

Project(s) and Vendor Ranking

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MIDWEST CONTRACTORS, INC.

Contract Period: Start Date: 10/07/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$338,232.18	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$340,659.00	100.72%
3	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	\$368,060.00	108.82%
4	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$404,080.60	119.47%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-061-6(705)142--76-23						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,800.00000	1,800.00	1,000.00000	1,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0020	2529-2242304	9.000	EACH	180.00000	1,620.00	200.00000	1,800.00	200.00000	1,800.00
CD JOINT ASSEMBLY									
0030	2529-2242320	5.000	EACH	210.00000	1,050.00	200.00000	1,000.00	300.00000	1,500.00
CT JOINT									
0040	2529-5070110	228.500	SY	165.42000	37,798.47	210.00000	47,985.00	195.00000	44,557.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	11.000	EACH	180.00000	1,980.00	500.00000	5,500.00	150.00000	1,650.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	87.400	SY	22.00000	1,922.80	20.00000	1,748.00	20.00000	1,748.00
SUBBASE (PATCHES)									
0070	2533-4980005	(1)	LS	4,800.00000	4,800.00	4,000.00000	4,000.00	14,500.00000	14,500.00
MOBILIZATION									
Section Totals:				\$50,971.27		\$63,033.00		\$73,255.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - MP-022-6(711)89--76-82						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1) LS	1,800.0000	1,800.00	1,000.0000	1,000.00	1,500.0000	1,500.00	
TRAFFIC CONTROL									
0090	2528-8445113	16.000 EACH	990.00000	15,840.00	990.00000	15,840.00	990.00000	15,840.00	
FLAGGERS									
0100	2528-8445115	4.000 EACH	1,280.00000	5,120.00	1,280.00000	5,120.00	1,280.00000	5,120.00	
PILOT CARS									
0110	2529-2242304	2.000 EACH	180.00000	360.00	200.00000	400.00	200.00000	400.00	
CD JOINT ASSEMBLY									
0120	2529-5070110	187.100 SY	254.26000	47,572.05	215.00000	40,226.50	195.00000	36,484.50	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	22.000 EACH	150.00000	3,300.00	300.00000	6,600.00	150.00000	3,300.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2529-8174010	39.900 SY	22.00000	877.80	20.00000	798.00	25.00000	997.50	
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description		(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-022-6(711)89--76-82				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	4,800.00000	4,800.00	4,000.00000	4,000.00	14,500.00000	14,500.00
MOBILIZATION							
Section Totals:				\$79,669.85		\$73,984.50	\$78,142.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-061-6(727)107--76-82						Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110	(1)	LS	2,800.00000	2,800.00	1,000.00000	1,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0170	2529-2242304	5.000	EACH	180.00000	900.00	200.00000	1,000.00	200.00000	1,000.00
CD JOINT ASSEMBLY									
0180	2529-2242320	3.000	EACH	250.00000	750.00	200.00000	600.00	300.00000	900.00
CT JOINT									
0190	2529-5070110	239.400	SY	161.22000	38,596.07	205.00000	49,077.00	195.00000	46,683.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	19.000	EACH	180.00000	3,420.00	300.00000	5,700.00	150.00000	2,850.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	32.200	SY	22.00000	708.40	20.00000	644.00	25.00000	805.00
SUBBASE (PATCHES)									
0220	2533-4980005	(1)	LS	4,800.00000	4,800.00	4,000.00000	4,000.00	14,500.00000	14,500.00
MOBILIZATION									
Section Totals:				\$51,974.47		\$62,021.00		\$74,238.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-061-6(728)122--76-82						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	6,400.00000	6,400.00	1,000.00000	1,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0240	2529-2242304	3.000	EACH	180.00000	540.00	200.00000	600.00	200.00000	600.00
CD JOINT ASSEMBLY									
0250	2529-5070110	225.400	SY	308.85000	69,614.79	250.00000	56,350.00	195.00000	43,953.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070120	26.000	EACH	180.00000	4,680.00	300.00000	7,800.00	150.00000	3,900.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0270	2529-8174010	55.200	SY	22.00000	1,214.40	20.00000	1,104.00	25.00000	1,380.00
SUBBASE (PATCHES)									
0280	2533-4980005	(1)	LS	5,200.00000	5,200.00	4,000.00000	4,000.00	14,500.00000	14,500.00
MOBILIZATION									
Section Totals:				\$87,649.19		\$70,854.00		\$71,833.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-067-6(727)8--76-82						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	2,800.00000	2,800.00	1,000.00000	1,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0300	2528-8445113	16.000	EACH	990.00000	15,840.00	990.00000	15,840.00	990.00000	15,840.00
FLAGGERS									
0310	2529-2242304	3.000	EACH	180.00000	540.00	200.00000	600.00	200.00000	600.00
CD JOINT ASSEMBLY									
0320	2529-5070110	170.700	SY	226.00000	38,578.20	235.00000	40,114.50	195.00000	33,286.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0330	2529-5070120	14.000	EACH	244.00000	3,416.00	400.00000	5,600.00	150.00000	2,100.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0340	2529-8174010	30.600	SY	22.00000	673.20	20.00000	612.00	25.00000	765.00
SUBBASE (PATCHES)									
0350	2529-8201000	2.000	EACH	660.00000	1,320.00	1,500.00000	3,000.00	1,000.00000	2,000.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 ROADWAY ITEMS - MP-067-6(727)8--76-82						Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005 (1) LS	4,800.00000	4,800.00	4,000.00000	4,000.00	14,500.00000	14,500.00		
	MOBILIZATION								
Section Totals:				\$67,967.40		\$70,766.50		\$70,591.50	
Contract Item Totals				\$338,232.18		\$340,659.00		\$368,060.00	
Contract Time Totals									
Contract Grand Totals				\$338,232.18		\$340,659.00		368,060.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) CEDAR FALLS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - MP-061-6(705)142--76-23						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1) LS	4,000.00000	4,000.00					
TRAFFIC CONTROL									
0020	2529-2242304	9.000 EACH	120.00000	1,080.00					
CD JOINT ASSEMBLY									
0030	2529-2242320	5.000 EACH	175.00000	875.00					
CT JOINT									
0040	2529-5070110	228.500 SY	243.00000	55,525.50					
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	11.000 EACH	166.00000	1,826.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	87.400 SY	15.00000	1,311.00					
SUBBASE (PATCHES)									
0070	2533-4980005	(1) LS	2,000.00000	2,000.00					
MOBILIZATION									
Section Totals:				\$66,617.50					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number				(4) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-022-6(711)89--76-82						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0090	2528-8445113	16.000	EACH	990.00000	15,840.00				
FLAGGERS									
0100	2528-8445115	4.000	EACH	1,280.00000	5,120.00				
PILOT CARS									
0110	2529-2242304	2.000	EACH	120.00000	240.00				
CD JOINT ASSEMBLY									
0120	2529-5070110	187.100	SY	280.00000	52,388.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	22.000	EACH	141.00000	3,102.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2529-8174010	39.900	SY	15.00000	598.50				
SUBBASE (PATCHES)									
0150	2533-4980005	(1)	LS	2,000.00000	2,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number		(4) CEDAR FALLS CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$81,288.50				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) CEDAR FALLS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - MP-061-6(727)107--76-82						Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110	(1) LS	3,000.00000	3,000.00					
TRAFFIC CONTROL									
0170	2529-2242304	5.000 EACH	150.00000	750.00					
CD JOINT ASSEMBLY									
0180	2529-2242320	3.000 EACH	200.00000	600.00					
CT JOINT									
0190	2529-5070110	239.400 SY	234.00000	56,019.60					
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	19.000 EACH	123.00000	2,337.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	32.200 SY	15.00000	483.00					
SUBBASE (PATCHES)									
0220	2533-4980005	(1) LS	2,000.00000	2,000.00					
MOBILIZATION									
Section Totals:					\$65,189.60				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) CEDAR FALLS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0004 ROADWAY ITEMS - MP-061-6(728)122--76-82									
0230	2528-8445110 (1) LS	4,000.00000	4,000.00						
TRAFFIC CONTROL									
0240	2529-2242304 3.000 EACH	150.00000	450.00						
CD JOINT ASSEMBLY									
0250	2529-5070110 225.400 SY	501.00000	112,925.40						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070120 26.000 EACH	157.00000	4,082.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0270	2529-8174010 55.200 SY	15.00000	828.00						
SUBBASE (PATCHES)									
0280	2533-4980005 (1) LS	2,000.00000	2,000.00						
MOBILIZATION									
Section Totals:				\$124,285.40					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) CEDAR FALLS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-067-6(727)8--76-82						Cat Alt Set:	Cat Alt Member:
0290	2528-8445110 (1) LS	3,000.00000	3,000.00				
TRAFFIC CONTROL							
0300	2528-8445113 16.000 EACH	990.00000	15,840.00				
FLAGGERS							
0310	2529-2242304 3.000 EACH	200.00000	600.00				
CD JOINT ASSEMBLY							
0320	2529-5070110 170.700 SY	238.00000	40,626.60				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0330	2529-5070120 14.000 EACH	191.00000	2,674.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0340	2529-8174010 30.600 SY	15.00000	459.00				
SUBBASE (PATCHES)							
0350	2529-8201000 2.000 EACH	750.00000	1,500.00				
JOINT ASSEMBLY, EF							
0360	2533-4980005 (1) LS	2,000.00000	2,000.00				
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 82-0226-711

Primary County: CLINTON, SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description		(4) CEDAR FALLS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$66,699.60				
Contract Item Totals			\$404,080.60				
Contract Time Totals							
Contract Grand Totals			\$404,080.60				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210	Contract ID: 82-0806-722	Primary County: SCOTT
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 04/01/24 10 Working Days		

Project Information:

Project: MPIN-074-6(713)0--0N-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$78,172.00
Route: I-74	
Location: From I-80 to Mississippi River	

Project: MPIN-080-6(721)278--0N-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$261,988.00
Route: I-80	
Location: Cedar Co Line to Mississippi River	

Project: MPIN-080-6(722)295--0N-82	WorkType: HMA RESURFACING WITH MILLING
County: SCOTT	Prj Awd Amt: \$258,696.00
Route: I-80	
Location: W of US 61 to Mississippi River	

Project: MPIN-280-6(709)0--0N-82	WorkType: PCC PATCHING
---	-------------------------------

Project(s) and Vendor Ranking

Call Order: 210	Contract ID: 82-0806-722	Primary County: SCOTT
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 04/01/24 10 Working Days		

County: SCOTT	Prj Awd Amt: \$128,043.50
Route: I-280	
Location: I-80 to Mississippi River	

Project(s) and Vendor Ranking

Call Order: 210

Contract ID: 82-0806-722

Primary County: SCOTT

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HAWKEYE PAVING CORP.

Contract Period: Start Date: 04/01/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$726,899.50	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$791,520.70	108.89%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 82-0806-722

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS 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 ROADWAY ITEMS - MPIN-074-6(713)0--0N-82						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	10,000.00000	10,000.00	5,250.00000	5,250.00				
TRAFFIC CONTROL									
0020	2528-9290050 28.000 CDAY	150.00000	4,200.00	500.00000	14,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0030	2529-5070110 108.400 SY	400.00000	43,360.00	598.00000	64,823.20				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120 12.000 EACH	700.00000	8,400.00	162.00000	1,944.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2529-8174010 17.800 SY	40.00000	712.00	15.00000	267.00				
SUBBASE (PATCHES)									
0060	2529-8201000 1.000 EACH	1,500.00000	1,500.00	750.00000	750.00				
JOINT ASSEMBLY, EF									
0070	2533-4980005 (1) LS	10,000.00000	10,000.00	4,000.00000	4,000.00				
MOBILIZATION									
Section Totals:				\$78,172.00		\$91,034.20			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 82-0806-722

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-080-6(721)278--0N-82						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1) LS	15,000.00000	15,000.00	6,000.00000	6,000.00			
TRAFFIC CONTROL									
0090	2529-2242304	8.000 EACH	150.00000	1,200.00	175.00000	1,400.00			
CD JOINT ASSEMBLY									
0100	2529-2242320	3.000 EACH	200.00000	600.00	210.00000	630.00			
CT JOINT									
0110	2529-5070110	543.600 SY	350.00000	190,260.00	368.00000	200,044.80			
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	40.000 EACH	800.00000	32,000.00	149.00000	5,960.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2529-8174010	146.400 SY	20.00000	2,928.00	15.00000	2,196.00			
SUBBASE (PATCHES)									
0140	2533-4980005	(1) LS	20,000.00000	20,000.00	4,000.00000	4,000.00			
MOBILIZATION									
Section Totals:				\$261,988.00		\$220,230.80			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 82-0806-722

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MPIN-080-6(722)295--0N-82						Cat Alt Set:		Cat Alt Member:	
0150	2212-0475095	0.100 MILE	30,000.00000	3,000.00	13,750.00000	1,375.00			
CLEANING AND PREPARATION OF BASE									
0160	2212-5075001	2.000 TON	1,200.00000	2,400.00	435.00000	870.00			
HOT MIX ASPHALT SURFACE PATCHES									
0170	2214-5145150	1,420.000 SY	15.00000	21,300.00	63.25000	89,815.00			
PAVEMENT SCARIFICATION									
0180	2303-1052500	79.900 TON	210.00000	16,779.00	434.50000	34,716.55			
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0190	2303-1053503	170.400 TON	210.00000	35,784.00	434.50000	74,038.80			
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0200	2303-1258285	15.000 TON	1,600.00000	24,000.00	946.00000	14,190.00			
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0210	2527-9263109	13.700 STA	700.00000	9,590.00	742.50000	10,172.25			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 82-0806-722

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MPIN-080-6(722)295--0N-82						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263116	125.680 STA	150.00000	18,852.00	165.00000	20,737.20			
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0230	2527-9263180	2.980 STA	550.00000	1,639.00	605.00000	1,802.90			
PAVEMENT MARKINGS REMOVED									
0240	2527-9270111	125.680 STA	150.00000	18,852.00	165.00000	20,737.20			
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2528-2518000	2.000 EACH	500.00000	1,000.00	550.00000	1,100.00			
SAFETY CLOSURE									
0260	2528-8445110	(1) LS	60,000.00000	60,000.00	26,500.00000	26,500.00			
TRAFFIC CONTROL									
0270	2528-9290050	20.000 CDAY	150.00000	3,000.00	550.00000	11,000.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2530-0400061	1.300 TON	1,500.00000	1,950.00	484.00000	629.20			
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 82-0806-722

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) 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: 0003 ROADWAY ITEMS - MPIN-080-6(722)295--0N-82						Cat Alt Set:		Cat Alt Member:	
0290	2530-5070221	11.100	SY	500.00000	5,550.00	440.00000	4,884.00		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0300	2533-4980005	(1)	LS	35,000.00000	35,000.00	31,000.00000	31,000.00		
	MOBILIZATION								
Section Totals:				\$258,696.00		\$343,568.10			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 82-0806-722

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) 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: 0004 ROADWAY ITEMS - MPIN-280-6(709)0--0N-82						Cat Alt Set:		Cat Alt Member:	
0310	2214-5145150	2,300.000	SY	15.00000	34,500.00	16.35000	37,605.00		
PAVEMENT SCARIFICATION									
0320	2527-9263109	23.000	STA	700.00000	16,100.00	742.50000	17,077.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-8445110	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0340	2529-2242304	2.000	EACH	200.00000	400.00	150.00000	300.00		
CD JOINT ASSEMBLY									
0350	2529-2242320	1.000	EACH	300.00000	300.00	210.00000	210.00		
CT JOINT									
0360	2529-5070110	133.700	SY	330.00000	44,121.00	488.00000	65,245.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0370	2529-5070120	13.000	EACH	800.00000	10,400.00	182.00000	2,366.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 82-0806-722

Primary County: SCOTT

Letting Date: February 20, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) 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: 0004 ROADWAY ITEMS - MPIN-280-6(709)0--0N-82						Cat Alt Set:		Cat Alt Member:	
0380	2529-8174010	28.900	SY	25.00000	722.50	15.00000	433.50		
	SUBBASE (PATCHES)								
0390	2529-8201000	1.000	EACH	1,500.00000	1,500.00	750.00000	750.00		
	JOINT ASSEMBLY, EF								
0400	2533-4980005	(1)	LS	10,000.00000	10,000.00	9,700.00000	9,700.00		
	MOBILIZATION								
Section Totals:				\$128,043.50		\$136,687.60			
Contract Item Totals				\$726,899.50		\$791,520.70			
Contract Time Totals									
Contract Grand Totals				\$726,899.50		\$791,520.70			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 211	Contract ID: 97-0293-729	Primary County: WOODBURY
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 08/26/24 15 Working Days		

Project Information:

Project: MPIN-029-3(729)142--0N-97	WorkType: PCC JOINT & CRACK FILLING
County: WOODBURY	Prj Awd Amt: \$108,252.65
Route: I-29	
Location: In Sioux City, from S of Barrier Wall to 2.0 mi N of US 20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211

Contract ID: 97-0293-729

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) SCODELLER CONSTRUCTION, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	15,000.00000	15,000.00	9,000.00000	9,000.00	22,118.95000	22,118.95
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	20,000.00000	20,000.00	9,000.00000	9,000.00	17,653.05000	17,653.05
MOBILIZATION									
0030	2542-1006001	8.600	MILE	6,141.75000	52,819.05	8,750.00000	75,250.00	9,106.90000	78,319.34
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0040	2542-1007000	20,433.600	LB	1.00000	20,433.60	1.00000	20,433.60	1.00000	20,433.60
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211

Contract ID: 97-0293-729

Primary County: WOODBURY

Letting Date: February 20, 2024

Line No / Item Number				(4) INTERSTATE IMPROVEMENT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	22,500.00000	22,500.00				
MOBILIZATION									
0030	2542-1006001	8.600	MILE	16,500.00000	141,900.00				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0040	2542-1007000	20,433.600	LB	1.00000	20,433.60				
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:						\$214,833.60			
Contract Item Totals						\$214,833.60			
Contract Time Totals									
Contract Grand Totals						\$214,833.60			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 212	Contract ID: 98-0352-711	Primary County: WORTH
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 08/05/24 10 Working Days		

Project Information:

Project: MPIN-035-2(711)213--0N-98	WorkType: HMA PAVED SHOULDER - FOG SEAL
County: WORTH	Prj Awd Amt: \$66,857.32
Route: I-35	
Location: 0.15 mi N of 450th St to 2 mi N of Co Rd 105	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 98-0352-711

Primary County: WORTH

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MANATT'S, 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						Cat Alt Set:		Cat Alt Member:	
0010	2308-1000000	3,224.000	GAL	8.88000	28,629.12	8.56000	27,597.44	6.01000	19,376.24
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263109	833.100	STA	22.00000	18,328.20	22.00000	18,328.20	23.92000	19,927.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	9,900.00000	9,900.00	11,900.00000	11,900.00	18,000.00000	18,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,220.00000	10,220.00	12,000.00000	12,000.00
MOBILIZATION									
Section Totals:									
				\$66,857.32		\$68,045.64		\$69,303.99	
Contract Item Totals				\$66,857.32		\$68,045.64		\$69,303.99	
Contract Time Totals									
Contract Grand Totals				\$66,857.32		\$68,045.64		69,303.99	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 98-0352-711

Primary County: WORTH

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, 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	2308-1000000	3,224.000	GAL	8.33000	26,855.92				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263109	833.100	STA	27.53000	22,935.24				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	12,505.27000	12,505.27				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	14,648.51000	14,648.51				
MOBILIZATION									
Section Totals:					\$76,944.94				
Contract Item Totals					\$76,944.94				
Contract Time Totals									
Contract Grand Totals					\$76,944.94				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 08-C008-092	Primary County: BOONE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/26/24 50 Working Days		

Project Information:

Project: FM-C008(92)--55-08	WorkType: GRANULAR SURFACING OF ROADWAY
County: BOONE	Prj Awd Amt: \$1,103,982.50
Route: VARIOUS ROUTES	
Location: Various FM Routes in Boone County	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-C008-092

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) INROADS, LLC.		(3) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2312-8260051	2,440.000	TON	23.50000	57,340.00	25.55000	62,342.00	25.80000	62,952.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-01									
0020	2312-8260051	2,135.000	TON	23.50000	50,172.50	25.55000	54,549.25	25.80000	55,083.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-02									
0030	2312-8260051	2,000.000	TON	22.75000	45,500.00	22.85000	45,700.00	24.80000	49,600.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-03									
0040	2312-8260051	2,080.000	TON	22.75000	47,320.00	23.85000	49,608.00	24.80000	51,584.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-04									
0050	2312-8260051	1,400.000	TON	23.00000	32,200.00	25.05000	35,070.00	25.20000	35,280.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-05									
0060	2312-8260051	1,750.000	TON	23.00000	40,250.00	25.05000	43,837.50	25.20000	44,100.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-06									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-C008-092

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) INROADS, LLC.		(3) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2312-8260051	3,450.000	TON	23.25000	80,212.50	25.30000	87,285.00	25.50000	87,975.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-07									
0080	2312-8260051	1,750.000	TON	23.50000	41,125.00	26.30000	46,025.00	25.60000	44,800.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-08									
0090	2312-8260051	900.000	TON	23.50000	21,150.00	26.30000	23,670.00	22.80000	20,520.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-09									
0100	2312-8260051	1,925.000	TON	27.50000	52,937.50	28.05000	53,996.25	29.80000	57,365.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-10									
0110	2312-8260051	1,085.000	TON	27.75000	30,108.75	29.05000	31,519.25	30.00000	32,550.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-11									
0120	2312-8260051	1,645.000	TON	27.75000	45,648.75	29.05000	47,787.25	30.00000	49,350.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-12									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-C008-092

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) INROADS, LLC.		(3) MOYNA, C.J. & SONS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2312-8260051	2,300.000 TON	26.25000	60,375.00	29.05000	66,815.00	28.60000	65,780.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-19									
0200	2312-8260051	1,400.000 TON	27.00000	37,800.00	29.05000	40,670.00	29.10000	40,740.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-20									
0210	2312-8260051	3,055.000 TON	27.00000	82,485.00	29.05000	88,747.75	29.10000	88,900.50	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-21									
0220	2312-8260051	1,735.000 TON	26.00000	45,110.00	28.80000	49,968.00	28.30000	49,100.50	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-22									
0230	2312-8260051	1,295.000 TON	26.00000	33,670.00	28.80000	37,296.00	28.30000	36,648.50	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-23									
Section Totals:				\$1,103,982.50		\$1,168,003.50		\$1,196,713.00	
Contract Item Totals				\$1,103,982.50		\$1,168,003.50		\$1,196,713.00	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-C008-092

Primary County: BOONE

Letting Date: February 20, 2024

Contract Grand Totals

\$1,103,982.50

\$1,168,003.50

1,196,713.00

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-C008-092

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) K&M ENTERPRISE LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2312-8260051	2,440.000	TON	26.05000	63,562.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-01									
0020	2312-8260051	2,135.000	TON	26.05000	55,616.75				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-02									
0030	2312-8260051	2,000.000	TON	25.00000	50,000.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-03									
0040	2312-8260051	2,080.000	TON	25.00000	52,000.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-04									
0050	2312-8260051	1,400.000	TON	25.35000	35,490.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-05									
0060	2312-8260051	1,750.000	TON	25.35000	44,362.50				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-06									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-C008-092

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) K&M ENTERPRISE LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2312-8260051	3,450.000	TON	25.70000	88,665.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-07									
0080	2312-8260051	1,750.000	TON	25.82000	45,185.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-08									
0090	2312-8260051	900.000	TON	26.04000	23,436.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-09									
0100	2312-8260051	1,925.000	TON	30.53000	58,770.25				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-10									
0110	2312-8260051	1,085.000	TON	30.82000	33,439.70				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-11									
0120	2312-8260051	1,645.000	TON	30.82000	50,698.90				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-12									

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-C008-092

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) K&M ENTERPRISE LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2312-8260051	875.000	TON	30.53000	26,713.75				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-13									
0140	2312-8260051	3,170.000	TON	29.84000	94,592.80				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-14									
0150	2312-8260051	3,780.000	TON	29.84000	112,795.20				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-15									
0160	2312-8260051	1,295.000	TON	29.84000	38,642.80				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-16									
0170	2312-8260051	1,400.000	TON	28.00000	39,200.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-17									
0180	2312-8260051	700.000	TON	28.69000	20,083.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-18									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-C008-092

Primary County: BOONE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) K&M ENTERPRISE LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2312-8260051	2,300.000	TON	29.15000	67,045.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-19									
0200	2312-8260051	1,400.000	TON	29.84000	41,776.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-20									
0210	2312-8260051	3,055.000	TON	29.84000	91,161.20				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-21									
0220	2312-8260051	1,735.000	TON	28.80000	49,968.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-22									
0230	2312-8260051	1,295.000	TON	28.80000	37,296.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE FM-23									
Section Totals:									
								\$1,220,499.85	
Contract Item Totals								\$1,220,499.85	
Contract Time Totals									
Contract Grand Totals								\$1,220,499.85	

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-C008-092

Primary County: BOONE

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 09-2188-124-B	Primary County: BREMER
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/01/24 190 Working Days		

Project Information:

Project: NHSX-218-8(124)--3H-09	WorkType: GRADING
County: BREMER	Prj Awd Amt: \$8,038,328.15
Route: U.S. 218	
Location: Cedar River in Janesville to IA 116 in Waverly	

Project: NHSX-218-8(134)--3H-09	WorkType: BRIDGE NEW - PPCB
County: BREMER	Prj Awd Amt: \$2,102,844.89
Route: U.S. 218	
Location: 260th St Interchange	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG 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 - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	9.100	ACRE	5,280.00000	48,048.00	4,450.00000	40,495.00	12,000.00000	109,200.00
CLEARING AND GRUBBING									
0020	2102-0425070	6,889.241	TON	21.05000	145,018.52	21.60000	148,807.61	25.00000	172,231.03
SPECIAL BACKFILL									
0030	2102-0425071	4,530.000	CY	43.30000	196,149.00	43.50000	197,055.00	40.00000	181,200.00
SPECIAL BACKFILL									
0040	2102-2625001	290,430.000	CY	5.95000	1,728,058.50	4.00000	1,161,720.00	4.00000	1,161,720.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	228,855.000	CY	2.75000	629,351.25	2.50000	572,137.50	4.00000	915,420.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2712015	250.000	CY	25.00000	6,250.00	50.00000	12,500.00	50.00000	12,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2712070	2,209.000	CY	26.00000	57,434.00	2.50000	5,522.50	0.01000	22.09
EXCAVATION, CLASS 12, ROADWAY AND BORROW									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0080	2102-4560000	122.000	STA	85.00000	10,370.00	101.00000	12,322.00	100.00000	12,200.00
LOCATING TILE LINES									
0090	2102-5020010	5.000	STA	1,345.00000	6,725.00	418.00000	2,090.00	360.00000	1,800.00
OBLITERATE OLD ROADBED									
0100	2103-0000100	5,194.200	SY	23.00000	119,466.60	1.00000	5,194.20	0.01000	51.94
PRESPLITTING OF ROCK CUT									
0110	2105-8425015	90,102.000	CY	4.50000	405,459.00	2.55000	229,760.10	6.50000	585,663.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875100	456,129.000	CY	0.40000	182,451.60	1.30000	592,967.70	0.30000	136,838.70
COMPACTION WITH MOISTURE CONTROL									
0130	2113-0001100	8,490.000	SY	1.65000	14,008.50	2.35000	19,951.50	1.50000	12,735.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0140	2115-0100000	14,701.810	CY	38.75000	569,695.14	44.50000	654,230.55	40.00000	588,072.40
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0150	2121-7425010	6,846.226 TON	20.50000	140,347.63	25.00000	171,155.65	23.00000	157,463.20	
GRANULAR SHOULDERS, TYPE A									
0160	2122-5190105	1,305.800 SY	76.50000	99,893.70	76.50000	99,893.70	73.00000	95,323.40	
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.									
0170	2123-7450000	248.300 STA	160.00000	39,728.00	250.00000	62,075.00	400.00000	99,320.00	
SHOULDER CONSTRUCTION, EARTH									
0180	2301-1033080	32,858.500 SY	48.25000	1,585,422.63	48.50000	1,593,637.25	45.00000	1,478,632.50	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0190	2301-7000110	38,444.400 EACH	1.00000	38,444.40	1.00000	38,444.40	1.00000	38,444.40	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0200	2304-0100000	138.000 SY	83.00000	11,454.00	96.00000	13,248.00	86.00000	11,868.00	
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG 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 - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0210	2312-8260051	330.000	TON	21.00000	6,930.00	21.70000	7,161.00	29.00000	9,570.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0220	2315-8275025	523.326	TON	21.00000	10,989.85	23.30000	12,193.50	29.00000	15,176.45
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0230	2317-7000110	24,643.800	EACH	1.00000	24,643.80	1.00000	24,643.80	1.00000	24,643.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2401-6745650	(1)	LS	6,875.00000	6,875.00	5,000.00000	5,000.00	12,000.00000	12,000.00
REMOVAL OF EXISTING STRUCTURES									
0250	2402-0425040	4,177.200	CY	35.00000	146,202.00	55.00000	229,746.00	40.00000	167,088.00
FLOODED BACKFILL									
0260	2402-2720100	1,425.600	CY	7.75000	11,048.40	7.45000	10,620.72	7.50000	10,692.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0270	2416-0100024	6.000 EACH	1,350.00000	8,100.00	1,430.00000	8,580.00	2,000.00000	12,000.00	
APRONS, CONCRETE, 24 IN. DIA.									
0280	2416-0100030	2.000 EACH	1,050.00000	2,100.00	1,290.00000	2,580.00	2,100.00000	4,200.00	
APRONS, CONCRETE, 30 IN. DIA.									
0290	2416-0100036	4.000 EACH	1,500.00000	6,000.00	2,090.00000	8,360.00	2,600.00000	10,400.00	
APRONS, CONCRETE, 36 IN. DIA.									
0300	2416-0102224	12.000 EACH	1,005.00000	12,060.00	1,030.00000	12,360.00	1,900.00000	22,800.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0310	2416-0102230	6.000 EACH	1,250.00000	7,500.00	1,370.00000	8,220.00	2,300.00000	13,800.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0320	2416-0102248	2.000 EACH	2,255.00000	4,510.00	2,210.00000	4,420.00	3,700.00000	7,400.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.									
0330	2416-0102284	2.000 EACH	3,950.00000	7,900.00	6,900.00000	13,800.00	10,000.00000	20,000.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 84 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG 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: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0340	2416-1180024	224.000	LF	64.00000	14,336.00	84.00000	18,816.00	95.00000	21,280.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0350	2416-1180030	96.000	LF	85.00000	8,160.00	105.00000	10,080.00	110.00000	10,560.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0360	2416-1180036	86.000	LF	113.00000	9,718.00	139.00000	11,954.00	140.00000	12,040.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0370	2416-1190224	80.000	LF	85.00000	6,800.00	117.00000	9,360.00	120.00000	9,600.00
	CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.								
0380	2416-1190230	80.000	LF	104.00000	8,320.00	152.00000	12,160.00	140.00000	11,200.00
	CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.								
0390	2416-1200224	338.000	LF	93.00000	31,434.00	127.00000	42,926.00	110.00000	37,180.00
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG 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: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0400	2416-1200230	74.000	LF	120.00000	8,880.00	161.00000	11,914.00	145.00000	10,730.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0410	2416-1200248	220.000	LF	208.00000	45,760.00	224.00000	49,280.00	235.00000	51,700.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.									
0420	2416-1200284	94.000	LF	592.00000	55,648.00	740.00000	69,560.00	650.00000	61,100.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 84 IN.									
0430	2416-1240036	278.000	LF	131.00000	36,418.00	160.00000	44,480.00	145.00000	40,310.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0440	2422-0360018	8.000	EACH	350.00000	2,800.00	282.00000	2,256.00	415.00000	3,320.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0450	2422-0360024	10.000	EACH	435.00000	4,350.00	431.00000	4,310.00	530.00000	5,300.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0460	2422-0360030	4.000	EACH	655.00000	2,620.00	720.00000	2,880.00	755.00000	3,020.00
APRONS, UNCLASSIFIED, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG 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 - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0470	2422-1722018	196.000	LF	28.00000	5,488.00	42.00000	8,232.00	50.00000	9,800.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0480	2422-1722024	226.000	LF	37.00000	8,362.00	51.50000	11,639.00	52.00000	11,752.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0490	2422-1722030	164.000	LF	45.00000	7,380.00	68.00000	11,152.00	71.00000	11,644.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.								
0500	2502-8212024	1,065.000	LF	13.75000	14,643.75	30.00000	31,950.00	19.00000	20,235.00
	SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.								
0510	2502-8212034	25,580.200	LF	5.70000	145,807.14	6.90000	176,503.38	8.00000	204,641.60
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0520	2502-8221306	118.000	EACH	415.00000	48,970.00	412.00000	48,616.00	575.00000	67,850.00
	SUBDRAIN OUTLET, DR-306								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0600	2520-3350015	1.000	EACH	20,000.00000	20,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
FIELD OFFICE									
0610	2526-8285000	(1)	LS	35,000.00000	35,000.00	24,300.00000	24,300.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0620	2527-9263109	339.420	STA	40.00000	13,576.80	40.00000	13,576.80	110.00000	37,336.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0630	2527-9263131	3.740	STA	150.00000	561.00	151.00000	564.74	270.00000	1,009.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0640	2528-2518000	7.000	EACH	350.00000	2,450.00	352.00000	2,464.00	325.00000	2,275.00
SAFETY CLOSURE									
0650	2528-8445110	(1)	LS	47,500.00000	47,500.00	85,700.00000	85,700.00	13,000.00000	13,000.00
TRAFFIC CONTROL									
0660	2533-4980005	(1)	LS	225,000.00000	225,000.00	240,155.00000	240,155.00	785,000.00000	785,000.00
MOBILIZATION									

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Tabulation of Construction and Material Bids

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Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG 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 - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0670	2538-6970000	(1)	LS	18,500.00000	18,500.00	14,700.00000	14,700.00	14,000.00000	14,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 5									
0680	2538-6975110	1.000	EACH	1,500.00000	1,500.00	2,660.00000	2,660.00	2,700.00000	2,700.00
SEALING WELLS									
0690	2601-2634100	135.800	ACRE	460.00000	62,468.00	600.00000	81,480.00	495.00000	67,221.00
MULCHING									
0700	2601-2636015	28.300	ACRE	815.00000	23,064.50	820.00000	23,206.00	880.00000	24,904.00
NATIVE GRASS SEEDING									
0710	2601-2636043	39.600	ACRE	730.00000	28,908.00	730.00000	28,908.00	790.00000	31,284.00
SEEDING AND FERTILIZING (RURAL)									
0720	2601-2638352	3,975.000	SQ	9.85000	39,153.75	9.90000	39,352.50	11.00000	43,725.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0730	2601-2640350	335.000	SQ	15.50000	5,192.50	15.60000	5,226.00	17.00000	5,695.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

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Tabulation of Construction and Material Bids

Call Order: 302

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Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0740	2601-2642100	67.900 ACRE	250.00000	16,975.00	251.00000	17,042.90	270.00000	18,333.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0750	2601-2643110	863.000 MGAL	75.00000	64,725.00	75.00000	64,725.00	75.00000	64,725.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0760	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
0770	2602-0000020	17,782.000 LF	1.55000	27,562.10	3.00000	53,346.00	1.50000	26,673.00	
SILT FENCE									
0780	2602-0000030	11,640.000 LF	1.65000	19,206.00	3.00000	34,920.00	2.00000	23,280.00	
SILT FENCE FOR DITCH CHECKS									
0790	2602-0000050	114.000 EACH	215.00000	24,510.00	180.00000	20,520.00	195.00000	22,230.00	
SILT BASINS									
0800	2602-0000071	14,711.000 LF	0.05000	735.55	0.05000	735.55	0.10000	1,471.10	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0810	2602-0000080	57.000	EACH	215.00000	12,255.00	139.00000	7,923.00	155.00000	8,835.00
REMOVAL OF SILT BASINS									
0820	2602-0000101	2,942.000	LF	0.05000	147.10	0.05000	147.10	0.10000	294.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0830	2602-0000150	600.000	LF	36.00000	21,600.00	42.00000	25,200.00	17.00000	10,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0840	2602-0000312	10,250.000	LF	3.60000	36,900.00	4.00000	41,000.00	4.00000	41,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0850	2602-0000320	1,000.000	LF	4.50000	4,500.00	5.00000	5,000.00	5.00000	5,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0860	2602-0000351	17,470.000	LF	0.30000	5,241.00	0.30000	5,241.00	0.30000	5,241.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG 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: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0870	2602-0000362	5,220.000	LF	3.60000	18,792.00	3.60000	18,792.00	4.00000	20,880.00
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0880	2602-0000370	1,000.000	LF	4.50000	4,500.00	4.50000	4,500.00	5.00000	5,000.00
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0890	2602-0010010	25.000	EACH	600.00000	15,000.00	600.00000	15,000.00	600.00000	15,000.00
	MOBILIZATIONS, EROSION CONTROL								
0900	2602-0010020	25.000	EACH	1,200.00000	30,000.00	1,200.00000	30,000.00	1,200.00000	30,000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$7,755,881.76		\$7,674,848.52		\$8,254,287.11	

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Tabulation of Construction and Material Bids

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Letting Date: February 20, 2024

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (124						Cat Alt Set: AA	Cat Alt Member: 1
0910	2122-5190008 7,432.800 SY						
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.						

Section Totals:

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
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 SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN.-(124						Cat Alt Set: AA		Cat Alt Member: 2	
0920	2122-5500080	7,432.800	SY	38.00000	282,446.40	38.00000	282,446.40	41.00000	304,744.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
Section Totals:				\$282,446.40		\$282,446.40		\$304,744.80	

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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
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. 0123; Dual 159'-0 x 40'-0 Pretensioned Prestressed Concrete (Beam Bridge - (134						Cat Alt Set:		Cat Alt Member:	
0930	2402-2720000	116.000	CY	9.10000	1,055.60	35.00000	4,060.00	38.00000	4,408.00
	EXCAVATION, CLASS 20								
0940	2403-0100010	105.900	CY	751.45000	79,578.56	900.00000	95,310.00	975.00000	103,252.50
	STRUCTURAL CONCRETE (BRIDGE)								
0950	2403-7000210	234.700	CY	751.45000	176,365.32	1,010.00000	237,047.00	1,080.00000	253,476.00
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0960	2404-7775000	7,473.000	LB	1.20000	8,967.60	1.00000	7,473.00	1.00000	7,473.00
	REINFORCING STEEL								
0970	2404-7775005	80,256.000	LB	1.20000	96,307.20	1.10000	88,281.60	1.00000	80,256.00
	REINFORCING STEEL, EPOXY COATED								
0980	2404-7775009	2,808.000	LB	3.65000	10,249.20	5.05000	14,180.40	5.50000	15,444.00
	REINFORCING STEEL, STAINLESS STEEL								
0990	2407-0562840	10.000	EACH	10,220.00000	102,200.00	12,100.00000	121,000.00	12,950.00000	129,500.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40								

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

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Letting Date: February 20, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
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. 0123; Dual 159'-0 x 40'-0 Pretensioned Prestressed Concrete (Beam Bridge - (134						Cat Alt Set:		Cat Alt Member:	
1000	2407-0562875	5.000	EACH	17,875.00000	89,375.00	19,100.00000	95,500.00	20,550.00000	102,750.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
1010	2408-7800000	6,214.000	LB	3.90000	24,234.60	4.00000	24,856.00	4.50000	27,963.00
STRUCTURAL STEEL									
1020	2414-6424038	352.000	LF	122.12000	42,986.24	151.00000	53,152.00	160.00000	56,320.00
CONCRETE BARRIER RAIL, 3'-8"									
1030	2433-0001042	105.600	LF	1,052.00000	111,091.20	1,210.00000	127,776.00	1,300.00000	137,280.00
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
1040	2433-0003000	14.500	LF	1,404.00000	20,358.00	2,710.00000	39,295.00	2,910.00000	42,195.00
DEMONSTRATION SHAFT									
1050	2501-0201057	360.000	LF	57.40000	20,664.00	60.50000	21,780.00	65.00000	23,400.00
PILES, STEEL, HP 10 X 57									
1060	2501-6335010	120.000	LF	58.50000	7,020.00	85.50000	10,260.00	92.00000	11,040.00
PREBORED HOLES									

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Primary County: BREMER

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Design No. 0123; Dual 159'-0 x 40'-0 Pretensioned Prestressed Concrete (Beam Bridge - (134						Cat Alt Set:		Cat Alt Member:	
1070	2507-2638620	515.000 SY	76.50000	39,397.50	55.50000	28,582.50	59.00000	30,385.00	
MACADAM STONE SLOPE PROTECTION									
1080	2507-2638660	18.000 SY	127.75000	2,299.50	151.00000	2,718.00	160.00000	2,880.00	
BRIDGE WING ARMORING - MACADAM STONE									
1090	2526-8285000	(1) LS	5,000.00000	5,000.00	5,100.00000	5,100.00	5,400.00000	5,400.00	
CONSTRUCTION SURVEY									
1100	2533-4980005	(1) LS	37,000.00000	37,000.00	130,700.00000	130,700.00	130,000.00000	130,000.00	
MOBILIZATION									
1110	2599-9999010	(1) LS	20,000.00000	20,000.00	18,300.00000	18,300.00	15,000.00000	15,000.00	
'(LUMP SUM' ITEM) VIBRATION MONITORING									
Section Totals:				\$894,149.52		\$1,125,371.50		\$1,178,422.50	

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 Design No. 0223; Dual 159'-0 x 40'-0 Pretensioned Prestressed Concrete (Beam Bridge - (134						Cat Alt Set:		Cat Alt Member:	
1120	2402-2720000	116.000	CY	9.10000	1,055.60	35.00000	4,060.00	38.00000	4,408.00
EXCAVATION, CLASS 20									
1130	2403-0100010	107.600	CY	751.45000	80,856.02	900.00000	96,840.00	975.00000	104,910.00
STRUCTURAL CONCRETE (BRIDGE)									
1140	2403-7000210	234.700	CY	751.45000	176,365.32	1,010.00000	237,047.00	1,080.00000	253,476.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1150	2404-7775000	7,823.000	LB	1.20000	9,387.60	1.00000	7,823.00	1.00000	7,823.00
REINFORCING STEEL									
1160	2404-7775005	81,900.000	LB	1.20000	98,280.00	1.10000	90,090.00	1.00000	81,900.00
REINFORCING STEEL, EPOXY COATED									
1170	2404-7775009	2,808.000	LB	3.65000	10,249.20	5.05000	14,180.40	5.50000	15,444.00
REINFORCING STEEL, STAINLESS STEEL									
1180	2407-0562840	10.000	EACH	10,220.00000	102,200.00	12,100.00000	121,000.00	12,950.00000	129,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40									

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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 0223; Dual 159'-0 x 40'-0 Pretensioned Prestressed Concrete (Beam Bridge - (134						Cat Alt Set:		Cat Alt Member:	
1190	2407-0562875	5.000	EACH	17,875.00000	89,375.00	19,100.00000	95,500.00	20,550.00000	102,750.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
1200	2408-7800000	6,214.000	LB	4.10000	25,477.40	4.00000	24,856.00	4.50000	27,963.00
STRUCTURAL STEEL									
1210	2414-6424038	352.000	LF	122.12000	42,986.24	151.00000	53,152.00	160.00000	56,320.00
CONCRETE BARRIER RAIL, 3'-8"									
1220	2433-0001042	138.000	LF	1,052.00000	145,176.00	1,100.00000	151,800.00	1,180.00000	162,840.00
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
1230	2501-0201057	420.000	LF	57.40000	24,108.00	60.50000	25,410.00	65.00000	27,300.00
PILES, STEEL, HP 10 X 57									
1240	2501-6335010	120.000	LF	58.50000	7,020.00	85.50000	10,260.00	92.00000	11,040.00
PREBORED HOLES									
1250	2507-2638620	519.000	SY	76.50000	39,703.50	55.50000	28,804.50	59.00000	30,621.00
MACADAM STONE SLOPE PROTECTION									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 0223; Dual 159'-0 x 40'-0 Pretensioned Prestressed Concrete (Beam Bridge - (134						Cat Alt Set:		Cat Alt Member:	
1260	2507-2638660	18.000 SY	127.75000	2,299.50	151.00000	2,718.00	160.00000	2,880.00	
BRIDGE WING ARMORING - MACADAM STONE									
1270	2526-8285000	(1) LS	5,000.00000	5,000.00	5,100.00000	5,100.00	5,400.00000	5,400.00	
CONSTRUCTION SURVEY									
1280	2533-4980005	(1) LS	37,000.00000	37,000.00	130,700.00000	130,700.00	130,000.00000	130,000.00	
MOBILIZATION									
1290	2599-9999010	(1) LS	20,000.00000	20,000.00	18,300.00000	18,300.00	15,000.00000	15,000.00	
('LUMP SUM' ITEM) VIBRATION MONITORING									
Section Totals:				\$916,539.38		\$1,117,640.90		\$1,169,575.00	

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JB HOLLAND CONSTRUCTION, INC.		(3) BOOMERANG 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 - NHSX-218-8(134)--3H-09						Cat Alt Set:		Cat Alt Member:	
1300	2301-0690203	1,336.000	SY	201.00000	268,536.00	220.00000	293,920.00	175.00000	233,800.00
BRIDGE APPROACH, BR-203									
1310	2503-0500402	8.000	EACH	2,690.00000	21,520.00	8,300.00000	66,400.00	1,300.00000	10,400.00
BRIDGE END DRAIN, DR-402									
1320	2528-2518000	6.000	EACH	350.00000	2,100.00	352.00000	2,112.00	1,000.00000	6,000.00
SAFETY CLOSURE									
Section Totals:				\$292,156.00		\$362,432.00		\$250,200.00	
Contract Item Totals				\$10,141,173.06		\$10,562,739.32		\$11,157,229.41	
Contract Time Totals									
Contract Grand Totals				\$10,141,173.06		\$10,562,739.32		11,157,229.41	

() indicates item is bid as Lump Sum

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) COLE EXCAVATING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	9.100	ACRE	9,500.00000	86,450.00	27,500.00000	250,250.00		
CLEARING AND GRUBBING									
0020	2102-0425070	6,889.241	TON	26.00000	179,120.27	30.30000	208,744.00		
SPECIAL BACKFILL									
0030	2102-0425071	4,530.000	CY	52.00000	235,560.00	66.50000	301,245.00		
SPECIAL BACKFILL									
0040	2102-2625001	290,430.000	CY	6.80000	1,974,924.00	12.50000	3,630,375.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	228,855.000	CY	2.90000	663,679.50	5.60000	1,281,588.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2712015	250.000	CY	100.00000	25,000.00	60.00000	15,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2712070	2,209.000	CY	18.00000	39,762.00	35.00000	77,315.00		
EXCAVATION, CLASS 12, ROADWAY AND BORROW									

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0080	2102-4560000	122.000	STA	180.00000	21,960.00	200.00000	24,400.00		
LOCATING TILE LINES									
0090	2102-5020010	5.000	STA	800.00000	4,000.00	1,100.00000	5,500.00		
OBLITERATE OLD ROADBED									
0100	2103-0000100	5,194.200	SY	0.01000	51.94	35.00000	181,797.00		
PRESPLITTING OF ROCK CUT									
0110	2105-8425015	90,102.000	CY	6.20000	558,632.40	5.30000	477,540.60		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875100	456,129.000	CY	1.00000	456,129.00	0.16000	72,980.64		
COMPACTION WITH MOISTURE CONTROL									
0130	2113-0001100	8,490.000	SY	3.80000	32,262.00	3.00000	25,470.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0140	2115-0100000	14,701.810	CY	61.00000	896,810.41	47.90000	704,216.70		
MODIFIED SUBBASE									
0150	2121-7425010	6,846.226	TON	23.00000	157,463.20	27.10000	185,532.72		
GRANULAR SHOULDERS, TYPE A									

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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 - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0160	2122-5190105	1,305.800	SY	76.07000	99,332.21	76.50000	99,893.70		
	PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.								
0170	2123-7450000	248.300	STA	480.00000	119,184.00	330.00000	81,939.00		
	SHOULDER CONSTRUCTION, EARTH								
0180	2301-1033080	32,858.500	SY	48.09000	1,580,165.27	48.15000	1,582,136.78		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0190	2301-7000110	38,444.400	EACH	1.00000	38,444.40	1.00000	38,444.40		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0200	2304-0100000	138.000	SY	95.41000	13,166.58	98.00000	13,524.00		
	DETOUR PAVEMENT								
0210	2312-8260051	330.000	TON	23.00000	7,590.00	30.00000	9,900.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) COLE EXCAVATING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0220	2315-8275025	523.326	TON	23.00000	12,036.50	30.00000	15,699.78		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0230	2317-7000110	24,643.800	EACH	1.00000	24,643.80	1.00000	24,643.80		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2401-6745650	(1)	LS	7,280.00000	7,280.00	11,500.00000	11,500.00		
REMOVAL OF EXISTING STRUCTURES									
0250	2402-0425040	4,177.200	CY	39.25000	163,955.10	52.00000	217,214.40		
FLOODED BACKFILL									
0260	2402-2720100	1,425.600	CY	5.00000	7,128.00	13.00000	18,532.80		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0270	2416-0100024	6.000	EACH	1,330.00000	7,980.00	1,950.00000	11,700.00		
APRONS, CONCRETE, 24 IN. DIA.									
0280	2416-0100030	2.000	EACH	1,085.00000	2,170.00	1,800.00000	3,600.00		
APRONS, CONCRETE, 30 IN. DIA.									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.		(5) COLE EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0290	2416-0100036	4.000	EACH	1,610.00000	6,440.00	2,400.00000	9,600.00		
APRONS, CONCRETE, 36 IN. DIA.									
0300	2416-0102224	12.000	EACH	950.00000	11,400.00	1,725.00000	20,700.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0310	2416-0102230	6.000	EACH	1,372.00000	8,232.00	2,300.00000	13,800.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0320	2416-0102248	2.000	EACH	2,535.00000	5,070.00	5,800.00000	11,600.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.									
0330	2416-0102284	2.000	EACH	5,980.00000	11,960.00	13,000.00000	26,000.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 84 IN.									
0340	2416-1180024	224.000	LF	82.00000	18,368.00	91.50000	20,496.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

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Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) COLE EXCAVATING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0350	2416-1180030	96.000	LF	95.00000	9,120.00	138.00000	13,248.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0360	2416-1180036	86.000	LF	108.00000	9,288.00	159.00000	13,674.00		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0370	2416-1190224	80.000	LF	98.00000	7,840.00	166.00000	13,280.00		
	CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.								
0380	2416-1190230	80.000	LF	133.00000	10,640.00	193.50000	15,480.00		
	CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.								
0390	2416-1200224	338.000	LF	103.00000	34,814.00	163.00000	55,094.00		
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.								
0400	2416-1200230	74.000	LF	138.00000	10,212.00	195.00000	14,430.00		
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0410	2416-1200248	220.000	LF	211.00000	46,420.00	294.60000	64,812.00		
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.								
0420	2416-1200284	94.000	LF	577.00000	54,238.00	771.50000	72,521.00		
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 84 IN.								
0430	2416-1240036	278.000	LF	126.00000	35,028.00	176.50000	49,067.00		
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0440	2422-0360018	8.000	EACH	245.00000	1,960.00	375.00000	3,000.00		
	APRONS, UNCLASSIFIED, 18 IN. DIA.								
0450	2422-0360024	10.000	EACH	425.00000	4,250.00	600.00000	6,000.00		
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0460	2422-0360030	4.000	EACH	650.00000	2,600.00	1,100.00000	4,400.00		
	APRONS, UNCLASSIFIED, 30 IN. DIA.								
0470	2422-1722018	196.000	LF	43.00000	8,428.00	43.00000	8,428.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09								Cat Alt Set:	Cat Alt Member:
0480	2422-1722024	226.000	LF	51.00000	11,526.00	56.50000	12,769.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0490	2422-1722030	164.000	LF	64.00000	10,496.00	91.00000	14,924.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									
0500	2502-8212024	1,065.000	LF	15.00000	15,975.00	28.35000	30,192.75		
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0510	2502-8212034	25,580.200	LF	6.18000	158,085.64	6.75000	172,666.35		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0520	2502-8221306	118.000	EACH	410.00000	48,380.00	450.00000	53,100.00		
SUBDRAIN OUTLET, DR-306									
0530	2506-4984000	98.600	CY	152.00000	14,987.20	190.00000	18,734.00		
FLOWABLE MORTAR									
0540	2507-3250005	391.000	SY	10.00000	3,910.00	5.00000	1,955.00		
ENGINEERING FABRIC									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0620	2527-9263109	339.420	STA	40.00000	13,576.80	44.00000	14,934.48		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0630	2527-9263131	3.740	STA	150.00000	561.00	165.00000	617.10		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0640	2528-2518000	7.000	EACH	350.00000	2,450.00	350.00000	2,450.00		
SAFETY CLOSURE									
0650	2528-8445110	(1)	LS	84,000.00000	84,000.00	97,500.00000	97,500.00		
TRAFFIC CONTROL									
0660	2533-4980005	(1)	LS	510,000.00000	510,000.00	686,000.00000	686,000.00		
MOBILIZATION									
0670	2538-6970000	(1)	LS	45,000.00000	45,000.00	16,500.00000	16,500.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 5									
0680	2538-6975110	1.000	EACH	3,500.00000	3,500.00	2,500.00000	2,500.00		
SEALING WELLS									

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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 - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0760	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
	MOBILIZATION FOR WATERING								
0770	2602-0000020	17,782.000	LF	1.53000	27,206.46	1.55000	27,562.10		
	SILT FENCE								
0780	2602-0000030	11,640.000	LF	1.65000	19,206.00	1.70000	19,788.00		
	SILT FENCE FOR DITCH CHECKS								
0790	2602-0000050	114.000	EACH	150.00000	17,100.00	280.00000	31,920.00		
	SILT BASINS								
0800	2602-0000071	14,711.000	LF	0.05000	735.55	0.05000	735.55		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0810	2602-0000080	57.000	EACH	50.00000	2,850.00	230.00000	13,110.00		
	REMOVAL OF SILT BASINS								
0820	2602-0000101	2,942.000	LF	0.05000	147.10	0.05000	147.10		
	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 - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0830	2602-0000150	600.000	LF	40.00000	24,000.00	46.00000	27,600.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0840	2602-0000312	10,250.000	LF	3.60000	36,900.00	3.70000	37,925.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0850	2602-0000320	1,000.000	LF	4.50000	4,500.00	4.65000	4,650.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0860	2602-0000351	17,470.000	LF	0.30000	5,241.00	0.30000	5,241.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0870	2602-0000362	5,220.000	LF	3.60000	18,792.00	3.70000	19,314.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0880	2602-0000370	1,000.000	LF	4.50000	4,500.00	4.65000	4,650.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

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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 - NHSX-218-8(124)--3H-09						Cat Alt Set:		Cat Alt Member:	
0890	2602-0010010	25.000	EACH	600.00000	15,000.00	600.00000	15,000.00		
MOBILIZATIONS, EROSION CONTROL									
0900	2602-0010020	25.000	EACH	1,200.00000	30,000.00	1,200.00000	30,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$9,337,950.30		\$11,820,994.10			

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (124						Cat Alt Set: AA	Cat Alt Member: 1
0910	2122-5190008 7,432.800 SY						
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							

Section Totals:

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN.-(124						Cat Alt Set: AA	Cat Alt Member: 2
0920 2122-5500080	7,432.800 SY	38.00000	282,446.40	41.00000	304,744.80		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.							
Section Totals:			\$282,446.40		\$304,744.80		

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.		(5) COLE EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Design No. 0123; Dual 159'-0 x 40'-0 Pretensioned Prestressed Concrete (Beam Bridge - (134						Cat Alt Set:		Cat Alt Member:	
1000	2407-0562875	5.000	EACH	19,000.00000	95,000.00	19,600.00000	98,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
1010	2408-7800000	6,214.000	LB	4.00000	24,856.00	4.10000	25,477.40		
STRUCTURAL STEEL									
1020	2414-6424038	352.000	LF	150.00000	52,800.00	151.00000	53,152.00		
CONCRETE BARRIER RAIL, 3'-8"									
1030	2433-0001042	105.600	LF	1,205.00000	127,248.00	1,210.00000	127,776.00		
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
1040	2433-0003000	14.500	LF	2,695.00000	39,077.50	2,730.00000	39,585.00		
DEMONSTRATION SHAFT									
1050	2501-0201057	360.000	LF	60.00000	21,600.00	62.00000	22,320.00		
PILES, STEEL, HP 10 X 57									
1060	2501-6335010	120.000	LF	85.00000	10,200.00	90.00000	10,800.00		
PREBORED HOLES									

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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: 0004 Design No. 0123; Dual 159'-0 x 40'-0 Pretensioned Prestressed Concrete (Beam Bridge - (134						Cat Alt Set:		Cat Alt Member:	
1070	2507-2638620	515.000	SY	55.00000	28,325.00	57.50000	29,612.50		
MACADAM STONE SLOPE PROTECTION									
1080	2507-2638660	18.000	SY	150.00000	2,700.00	165.00000	2,970.00		
BRIDGE WING ARMORING - MACADAM STONE									
1090	2526-8285000	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00		
CONSTRUCTION SURVEY									
1100	2533-4980005	(1)	LS	130,000.00000	130,000.00	138,000.00000	138,000.00		
MOBILIZATION									
1110	2599-9999010	(1)	LS	24,000.00000	24,000.00	20,000.00000	20,000.00		
'(LUMP SUM' ITEM) VIBRATION MONITORING									
Section Totals:				\$1,124,671.10		\$1,143,426.07			

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Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.		(5) COLE EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 0223; Dual 159'-0 x 40'-0 Pretensioned Prestressed Concrete (Beam Bridge - (134						Cat Alt Set:		Cat Alt Member:	
1190	2407-0562875	5.000	EACH	19,000.00000	95,000.00	19,600.00000	98,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
1200	2408-7800000	6,214.000	LB	4.00000	24,856.00	4.05000	25,166.70		
STRUCTURAL STEEL									
1210	2414-6424038	352.000	LF	150.00000	52,800.00	152.50000	53,680.00		
CONCRETE BARRIER RAIL, 3'-8"									
1220	2433-0001042	138.000	LF	1,095.00000	151,110.00	1,107.00000	152,766.00		
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
1230	2501-0201057	420.000	LF	60.00000	25,200.00	62.50000	26,250.00		
PILES, STEEL, HP 10 X 57									
1240	2501-6335010	120.000	LF	85.00000	10,200.00	90.00000	10,800.00		
PREBORED HOLES									
1250	2507-2638620	519.000	SY	55.00000	28,545.00	57.50000	29,842.50		
MACADAM STONE SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) COLE EXCAVATING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 Design No. 0223; Dual 159'-0 x 40'-0 Pretensioned Prestressed Concrete (Beam Bridge - (134						Cat Alt Set:		Cat Alt Member:	
1260	2507-2638660	18.000	SY	150.00000	2,700.00	165.00000	2,970.00		
BRIDGE WING ARMORING - MACADAM STONE									
1270	2526-8285000	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00		
CONSTRUCTION SURVEY									
1280	2533-4980005	(1)	LS	130,000.00000	130,000.00	138,000.00000	138,000.00		
MOBILIZATION									
1290	2599-9999010	(1)	LS	24,000.00000	24,000.00	20,000.00000	20,000.00		
'(LUMP SUM' ITEM) VIBRATION MONITORING									
Section Totals:				\$1,116,964.00		\$1,136,955.65			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 09-2188-124-B

Primary County: BREMER

Letting Date: February 20, 2024

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) COLE EXCAVATING, LLC			
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 - NHSX-218-8(134)--3H-09								Cat Alt Set:	Cat Alt Member:
1300	2301-0690203	1,336.000	SY	200.00000	267,200.00	245.00000	327,320.00		
	BRIDGE APPROACH, BR-203								
1310	2503-0500402	8.000	EACH	3,200.00000	25,600.00	1,500.00000	12,000.00		
	BRIDGE END DRAIN, DR-402								
1320	2528-2518000	6.000	EACH	1,000.00000	6,000.00	350.00000	2,100.00		
	SAFETY CLOSURE								
Section Totals:				\$298,800.00		\$341,420.00			
Contract Item Totals				\$12,160,831.80		\$14,747,540.62			
Contract Time Totals									
Contract Grand Totals				\$12,160,831.80		\$14,747,540.62			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 23-0309-201	Primary County: CLINTON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 09/23/24 25 Working Days		

Project Information:

Project: NHSN-030-9(201)--2R-23	WorkType: PIPE CULVERTS
County: CLINTON	Prj Awd Amt: \$557,465.80
Route: U.S. 30	
Location: 0.8 mi E of Co Rd X40 and 1.7 mi E of Co Rd X40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 23-0309-201

Primary County: CLINTON

Letting Date: February 20, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) IOWA TRENCHLESS LC		(3) JAY-R CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	44.200	CY	55.00000	2,431.00	50.00000	2,210.00	22.00000	972.40
EMBANKMENT-IN-PLACE									
0020	2105-8425015	23.900	CY	24.00000	573.60	50.00000	1,195.00	9.00000	215.10
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2416-0100024	4.000	EACH	4,000.00000	16,000.00	1,250.00000	5,000.00	3,000.00000	12,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0040	2416-0100036	2.000	EACH	5,000.00000	10,000.00	1,800.00000	3,600.00	4,200.00000	8,400.00
APRONS, CONCRETE, 36 IN. DIA.									
0050	2416-0100042	2.000	EACH	6,000.00000	12,000.00	2,400.00000	4,800.00	5,000.00000	10,000.00
APRONS, CONCRETE, 42 IN. DIA.									
0060	2416-1262024	172.000	LF	755.00000	129,860.00	750.00000	129,000.00	710.61000	122,224.92
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0070	2416-1262036	158.000	LF	950.00000	150,100.00	900.00000	142,200.00	720.34000	113,813.72
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 23-0309-201

Primary County: CLINTON

Letting Date: February 20, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) IOWA TRENCHLESS LC		(3) JAY-R 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:	
0080	2416-1262042	156.000	LF	1,170.00000	182,520.00	1,100.00000	171,600.00	1,073.99000	167,542.44
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
0090	2506-4984000	54.200	CY	180.00000	9,756.00	300.00000	16,260.00	1,000.00000	54,200.00
FLOWABLE MORTAR									
0100	2528-8445110	(1)	LS	7,000.00000	7,000.00	10,000.00000	10,000.00	10,500.00000	10,500.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	17,000.00000	17,000.00	60,000.00000	60,000.00	120,000.00000	120,000.00
MOBILIZATION									
Section Totals:				\$537,240.60		\$545,865.00		\$619,868.58	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 23-0309-201

Primary County: CLINTON

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) IOWA TRENCHLESS LC		(3) JAY-R CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS								Cat Alt Set:	Cat Alt Member:
0120	2507-3250005	225.900	SY	3.00000	677.70	9.43000	2,130.24	4.00000	903.60
ENGINEERING FABRIC									
0130	2507-6800061	127.500	TON	69.00000	8,797.50	100.00000	12,750.00	47.00000	5,992.50
REVTMENT, CLASS E									
0140	2602-0000150	400.000	LF	15.00000	6,000.00	65.00000	26,000.00	60.00000	24,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0150	2602-0000312	250.000	LF	5.00000	1,250.00	10.00000	2,500.00	12.00000	3,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0160	2602-0000320	250.000	LF	10.00000	2,500.00	15.00000	3,750.00	17.00000	4,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0170	2602-0000351	500.000	LF	2.00000	1,000.00	3.00000	1,500.00	5.00000	2,500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$20,225.20		\$48,630.24		\$40,646.10	
Contract Item Totals				\$557,465.80		\$594,495.24		\$660,514.68	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 23-0309-201

Primary County: CLINTON

Letting Date: February 20, 2024

Contract Time Totals

Contract Grand Totals

\$557,465.80

\$594,495.24

660,514.68

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 23-0309-201

Primary County: CLINTON

Letting Date: February 20, 2024

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:	
0010	2102-2625000	44.200	CY	64.00000	2,828.80				
EMBANKMENT-IN-PLACE									
0020	2105-8425015	23.900	CY	51.00000	1,218.90				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2416-0100024	4.000	EACH	1,900.00000	7,600.00				
APRONS, CONCRETE, 24 IN. DIA.									
0040	2416-0100036	2.000	EACH	2,700.00000	5,400.00				
APRONS, CONCRETE, 36 IN. DIA.									
0050	2416-0100042	2.000	EACH	3,100.00000	6,200.00				
APRONS, CONCRETE, 42 IN. DIA.									
0060	2416-1262024	172.000	LF	1,000.00000	172,000.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0070	2416-1262036	158.000	LF	1,100.00000	173,800.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 23-0309-201

Primary County: CLINTON

Letting Date: February 20, 2024

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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1262042 156.000 LF	1,600.00000	249,600.00						
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.								
0090	2506-4984000 54.200 CY	330.00000	17,886.00						
	FLOWABLE MORTAR								
0100	2528-8445110 (1) LS	8,700.00000	8,700.00						
	TRAFFIC CONTROL								
0110	2533-4980005 (1) LS	98,000.00000	98,000.00						
	MOBILIZATION								
Section Totals:				\$743,233.70					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 23-0309-201

Primary County: CLINTON

Letting Date: February 20, 2024

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	Cat Alt Set:	Cat Alt Member:
SECTION: 0002 ROADSIDE ITEMS									
0120	2507-3250005 225.900 SY	5.90000	1,332.81						
	ENGINEERING FABRIC								
0130	2507-6800061 127.500 TON	89.00000	11,347.50						
	REVETMENT, CLASS E								
0140	2602-0000150 400.000 LF	67.00000	26,800.00						
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0150	2602-0000312 250.000 LF	6.10000	1,525.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0160	2602-0000320 250.000 LF	7.30000	1,825.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0170	2602-0000351 500.000 LF	0.12000	60.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$42,890.31					
Contract Item Totals				\$786,124.01					

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 23-0309-201

Primary County: CLINTON

Letting Date: February 20, 2024

Contract Time Totals

Contract Grand Totals

\$786,124.01

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 43-C043-098	Primary County: HARRISON
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 07/22/24 30 Working Days		

Project Information:

Project: BRS-C043(98)--60-43	WorkType: PIPE CULVERTS
County: HARRISON	Prj Awd Amt: \$144,699.20
Route: K45	
Location: On K 45 (Austin Ave.), Over STREAM, from Eden Ave N 0.1 miles S13 T80 R45	

Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Contract Period: Start Date: 07/22/24 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$144,699.20	100.00%
2	AR132	ARMODUS, LLC	\$155,640.80	107.56%
3	PR327	PRUETT GRADING, LLC	\$183,025.76	126.49%
4	PE320	PETERSON CONTRACTORS INC.	\$204,199.62	141.12%
5	CA340	L.A. CARLSON CONTRACTING, INC.	\$245,191.50	169.45%
6	NE304	NEUVIRTH CONSTRUCTION, INC.	\$265,790.67	183.68%
7	MU120	MURPHY HEAVY CONTRACTING CORP.	\$306,567.30	211.87%

Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Contract Period: Start Date: 07/22/24 30 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) ARMODUS, LLC		(3) PRUETT GRADING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	820.200	CY	12.00000	9,842.40	12.00000	9,842.40	18.00000	14,763.60
EMBANKMENT-IN-PLACE									
0020	2102-2710070	1,112.100	CY	6.00000	6,672.60	8.00000	8,896.80	8.00000	8,896.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2115-0100000	43.500	CY	70.00000	3,045.00	70.00000	3,045.00	52.00000	2,262.00
MODIFIED SUBBASE									
0040	2121-7425020	26.400	TON	54.00000	1,425.60	58.00000	1,531.20	45.00000	1,188.00
GRANULAR SHOULDERS, TYPE B									
0050	2212-5070310	112.000	SY	250.00000	28,000.00	255.00000	28,560.00	400.00000	44,800.00
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	2.000	EACH	500.00000	1,000.00	250.00000	500.00	400.00000	800.00
PATCHES BY COUNT (REPAIR)									
0070	2401-6745625	(1)	LS	5,000.00000	5,000.00	18,000.00000	18,000.00	12,000.00000	12,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) ARMODUS, LLC		(3) PRUETT GRADING, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2402-0425031	136.900	TON	44.00000	6,023.60	58.00000	7,940.20	62.00000	8,487.80
GRANULAR BACKFILL									
0090	2402-2720100	23.700	CY	20.00000	474.00	6.00000	142.20	14.00000	331.80
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0100	2416-1180072	64.000	LF	502.00000	32,128.00	545.00000	34,880.00	625.00000	40,000.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0110	2501-5775000	360.000	SF	20.00000	7,200.00	26.00000	9,360.00	45.00000	16,200.00
PILES, STEEL SHEET									
0120	2505-4008300	100.000	LF	40.00000	4,000.00	33.55000	3,355.00	31.00000	3,100.00
STEEL BEAM GUARDRAIL									
0130	2505-4021721	4.000	EACH	3,200.00000	12,800.00	4,090.00000	16,360.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0140	2524-9100030	4.000	EACH	300.00000	1,200.00	110.00000	440.00	225.00000	900.00
OBJECT MARKER, TYPE 3									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) ARMODUS, LLC		(3) PRUETT GRADING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	4.000	EACH	100.00000	400.00	250.00000	1,000.00	150.00000	600.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	3,400.00000	3,400.00	3,000.00000	3,000.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	20,000.00000	20,000.00	7,000.00000	7,000.00	8,000.00000	8,000.00
MOBILIZATION									
0180	2601-2634100	0.200	ACRE	3,000.00000	600.00	2,000.00000	400.00	2,200.00000	440.00
MULCHING									
0190	2601-2636043	0.200	ACRE	3,000.00000	600.00	2,500.00000	500.00	2,600.00000	520.00
SEEDING AND FERTILIZING (RURAL)									
0200	2602-0000312	148.000	LF	6.00000	888.00	6.00000	888.00	3.62000	535.76
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$144,699.20		\$155,640.80		\$183,025.76	
Contract Item Totals				\$144,699.20		\$155,640.80		\$183,025.76	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Contract Grand Totals

\$144,699.20

\$155,640.80

183,025.76

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) L.A. CARLSON CONTRACTING, INC.		(6) NEUVIRTH CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	820.200	CY	20.00000	16,404.00	30.00000	24,606.00	14.65000	12,015.93
EMBANKMENT-IN-PLACE									
0020	2102-2710070	1,112.100	CY	3.00000	3,336.30	15.00000	16,681.50	45.19000	50,255.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2115-0100000	43.500	CY	75.00000	3,262.50	150.00000	6,525.00	107.50000	4,676.25
MODIFIED SUBBASE									
0040	2121-7425020	26.400	TON	56.00000	1,478.40	50.00000	1,320.00	74.10000	1,956.24
GRANULAR SHOULDERS, TYPE B									
0050	2212-5070310	112.000	SY	382.00000	42,784.00	372.00000	41,664.00	292.54000	32,764.48
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	2.000	EACH	546.00000	1,092.00	200.00000	400.00	305.09000	610.18
PATCHES BY COUNT (REPAIR)									
0070	2401-6745625	(1)	LS	19,000.00000	19,000.00	15,000.00000	15,000.00	30,224.67000	30,224.67
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) L.A. CARLSON CONTRACTING, INC.		(6) NEUVIRTH 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:	
0080	2402-0425031	136.900	TON	58.00000	7,940.20	60.00000	8,214.00	88.53000	12,119.76
GRANULAR BACKFILL									
0090	2402-2720100	23.700	CY	25.00000	592.50	50.00000	1,185.00	19.90000	471.63
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0100	2416-1180072	64.000	LF	806.98000	51,646.72	600.00000	38,400.00	796.95000	51,004.80
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0110	2501-5775000	360.000	SF	26.00000	9,360.00	35.00000	12,600.00	63.66000	22,917.60
PILES, STEEL SHEET									
0120	2505-4008300	100.000	LF	30.50000	3,050.00	30.50000	3,050.00	40.71000	4,071.00
STEEL BEAM GUARDRAIL									
0130	2505-4021721	4.000	EACH	3,716.50000	14,866.00	3,716.50000	14,866.00	4,960.22000	19,840.88
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0140	2524-9100030	4.000	EACH	100.00000	400.00	100.00000	400.00	133.47000	533.88
OBJECT MARKER, TYPE 3									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) L.A. CARLSON CONTRACTING, INC.		(6) NEUVIRTH CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	4.000	EACH	150.00000	600.00	100.00000	400.00	166.83000	667.32
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	5,600.00000	5,600.00	3,400.00000	3,400.00	5,465.39000	5,465.39
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	20,425.00000	20,425.00	52,000.00000	52,000.00	11,977.85000	11,977.85
MOBILIZATION									
0180	2601-2634100	0.200	ACRE	4,500.00000	900.00	7,500.00000	1,500.00	9,689.55000	1,937.91
MULCHING									
0190	2601-2636043	0.200	ACRE	2,500.00000	500.00	7,500.00000	1,500.00	6,459.70000	1,291.94
SEEDING AND FERTILIZING (RURAL)									
0200	2602-0000312	148.000	LF	6.50000	962.00	10.00000	1,480.00	6.67000	987.16
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$204,199.62		\$245,191.50		\$265,790.67	
Contract Item Totals				\$204,199.62		\$245,191.50		\$265,790.67	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Contract Grand Totals

\$204,199.62

\$245,191.50

265,790.67

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Line No / Item Number				(7) MURPHY HEAVY 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:	
0010	2102-2625000 820.200 CY	25.00000	20,505.00						
EMBANKMENT-IN-PLACE									
0020	2102-2710070 1,112.100 CY	25.00000	27,802.50						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2115-0100000 43.500 CY	63.00000	2,740.50						
MODIFIED SUBBASE									
0040	2121-7425020 26.400 TON	53.00000	1,399.20						
GRANULAR SHOULDERS, TYPE B									
0050	2212-5070310 112.000 SY	350.00000	39,200.00						
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330 2.000 EACH	450.00000	900.00						
PATCHES BY COUNT (REPAIR)									
0070	2401-6745625 (1) LS	39,000.00000	39,000.00						
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Line No / Item Number				(7) MURPHY HEAVY CONTRACTING CORP.					
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:	
0150	2528-2518000	4.000	EACH	200.00000	800.00				
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	3,600.00000	3,600.00				
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
0180	2601-2634100	0.200	ACRE	7,500.00000	1,500.00				
MULCHING									
0190	2601-2636043	0.200	ACRE	7,500.00000	1,500.00				
SEEDING AND FERTILIZING (RURAL)									
0200	2602-0000312	148.000	LF	10.00000	1,480.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$306,567.30					
Contract Item Totals				\$306,567.30					
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-C043-098

Primary County: HARRISON

Letting Date: February 20, 2024

Contract Grand Totals

\$306,567.30

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 305	Contract ID: 73-C073-148	Primary County: PAGE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHILDBERG CONSTR. CO., INC.	
Contract Period: Start Date: 10/21/24 15 Working Days		

Project Information:

Project: FM-C073(148)--55-73	WorkType: GRANULAR SURFACING OF ROADWAY
County: PAGE	Prj Awd Amt: \$493,500.00
Route: VARIOUS ROUTES	
Location: Granular Surfacing on Various FM totaling 67 miles	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 73-C073-148

Primary County: PAGE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) SCHILDBERG CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2312-8260081	17,625.000	TON	28.00000	493,500.00				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
Section Totals:					\$493,500.00				
Contract Item Totals					\$493,500.00				
Contract Time Totals									
Contract Grand Totals					\$493,500.00				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: February 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 03/31/25

Contract ID: 00-000T-070

Primary County: STATEWIDE

DBE Goal: 0.0%

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Project Information:

Project: IMN-000-T(70)0--0E-00

WorkType: GUARDRAIL REPAIR

County: STATEWIDE

Prj Awd Amt: \$820,300.00

Route: VARIOUS LOCATION

Location: Various Locations in District 6 (On-Call)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: February 20, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 03/31/25

Contract ID: 00-000T-070

Primary County: STATEWIDE

DBE Goal: 0.0%

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$820,300.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$1,625,700.00	198.18%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-070

Primary County: STATEWIDE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2505-4008300	100.000	LF	18.00000	1,800.00	25.00000	2,500.00		
	STEEL BEAM GUARDRAIL								
0020	2505-4008410	5.000	EACH	1,800.00000	9,000.00	2,500.00000	12,500.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0030	2505-4021020	5.000	EACH	300.00000	1,500.00	1,500.00000	7,500.00		
	STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM								
0040	2505-4021720	5.000	EACH	500.00000	2,500.00	1,500.00000	7,500.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0050	2505-4021721	5.000	EACH	500.00000	2,500.00	1,500.00000	7,500.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0060	2505-6001010	3,000.000	EACH	38.00000	114,000.00	75.00000	225,000.00		
	LINE POST, REPAIR								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-070

Primary County: STATEWIDE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2505-6001012	3,600.000	EACH	137.00000	493,200.00	230.00000	828,000.00		
LINE POST, REPLACE									
0080	2505-6001014	120.000	EACH	150.00000	18,000.00	100.00000	12,000.00		
LINE POST FOUNDATION, REPLACE									
0090	2505-6001020	120.000	EACH	100.00000	12,000.00	3,000.00000	360,000.00		
END ANCHOR, REPAIR									
0100	2505-6001022	10.000	EACH	100.00000	1,000.00	400.00000	4,000.00		
END ANCHOR - SPECIAL, REPAIR									
0110	2505-6001024	40.000	EACH	500.00000	20,000.00	450.00000	18,000.00		
END ANCHOR, RESET									
0120	2505-6001030	40.000	EACH	500.00000	20,000.00	350.00000	14,000.00		
TURNBUCKLE, REPLACE									
0130	2505-6001040	2,400.000	LF	2.00000	4,800.00	3.00000	7,200.00		
HIGH TENSION CABLE GUARDRAIL, REPLACE									

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-070

Primary County: STATEWIDE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
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 GUARDRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980020 40.000 EACH	3,000.00000	120,000.00	3,000.00000	120,000.00				
MOBILIZATION, ON-CALL									
Section Totals:				\$820,300.00		\$1,625,700.00			
Contract Item Totals				\$820,300.00		\$1,625,700.00			
Contract Time Totals									
Contract Grand Totals				\$820,300.00		\$1,625,700.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-305	Primary County: STATEWIDE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SELECT SIGNING INC.	
Contract Period: Start Date: 04/01/24 5 Working Days		

Project Information:

Project: NHSN-000-T(305)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$358,622.50
Route: VARIOUS LOCATIONS	
Location: Various Locations Statewide, Type B Signing (FY 2024)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-305

Primary County: STATEWIDE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) SELECT SIGNING INC.		(2) VOLTMER, INC.		(3) K & W ELECTRIC, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAFFIC SIGNS ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	3.000 EACH	1,500.00000	4,500.00	600.00000	1,800.00	1,250.00000	3,750.00	
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765220	2.000 EACH	1,500.00000	3,000.00	1,200.00000	2,400.00	750.00000	1,500.00	
REMOVAL OF TYPE B SIGN ASSEMBLY									
0030	2524-9081290	3.000 EACH	2,100.00000	6,300.00	1,633.00000	4,899.00	2,500.00000	7,500.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0040	2524-9281000	8.000 EACH	800.00000	6,400.00	600.00000	4,800.00	350.00000	2,800.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0050	2524-9680250	4.000 EACH	2,000.00000	8,000.00	900.00000	3,600.00	2,500.00000	10,000.00	
INSTALL TYPE B SIGN									
0060	2528-8445110	(1) LS	2,500.00000	2,500.00	1,200.00000	1,200.00	3,500.00000	3,500.00	
TRAFFIC CONTROL									
0070	2533-4980005	(1) LS	8,000.00000	8,000.00	10,800.00000	10,800.00	7,500.00000	7,500.00	
MOBILIZATION									
Section Totals:				\$38,700.00		\$29,499.00		\$36,550.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-305

Primary County: STATEWIDE

Letting Date: February 20, 2024

Line No / Item Number				(1) SELECT SIGNING INC.		(2) VOLTMER, INC.		(3) K & W ELECTRIC, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGNS ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745355	18.000	EACH	1,000.00000	18,000.00	600.00000	10,800.00	1,250.00000	22,500.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0090	2524-6765210	16.000	EACH	125.00000	2,000.00	300.00000	4,800.00	450.00000	7,200.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0100	2524-6765220	19.000	EACH	475.00000	9,025.00	1,642.00000	31,198.00	750.00000	14,250.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0110	2524-9081275	28.000	EACH	1,700.00000	47,600.00	1,721.00000	48,188.00	2,300.00000	64,400.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0120	2524-9081290	16.000	EACH	1,900.00000	30,400.00	2,187.00000	34,992.00	2,475.00000	39,600.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0130	2524-9276010	360.000	LF	15.00000	5,400.00	19.25000	6,930.00	14.00000	5,040.00
PERFORATED SQUARE STEEL TUBE POSTS									
0140	2524-9276027	24.000	EACH	450.00000	10,800.00	946.00000	22,704.00	650.00000	15,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-305

Primary County: STATEWIDE

Letting Date: February 20, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) SELECT SIGNING INC.		(2) VOLTMER, INC.		(3) K & W ELECTRIC, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 TRAFFIC SIGNS ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0160	2524-9281210	488.000 LF	108.00000	52,704.00	77.25000	37,698.00	80.00000	39,040.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0170	2524-9281426	348.000 LF	125.00000	43,500.00	81.00000	28,188.00	90.00000	31,320.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0180	2524-9380001	2,352.750 SF	34.00000	79,993.50	30.00000	70,582.50	40.00000	94,110.00	
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0190	2528-8445110	(1) LS	500.00000	500.00	6,600.00000	6,600.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0200	2533-4980005	(1) LS	20,000.00000	20,000.00	41,400.00000	41,400.00	25,000.00000	25,000.00	
MOBILIZATION									
Section Totals:				\$319,922.50		\$344,080.50		\$363,060.00	
Contract Item Totals				\$358,622.50		\$373,579.50		\$399,610.00	
Contract Time Totals									
Contract Grand Totals				\$358,622.50		\$373,579.50		399,610.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-305

Primary County: STATEWIDE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(4) COLLINS & HERMANN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAFFIC SIGNS ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	3.000 EACH	750.00000	2,250.00					
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0020	2524-6765220	2.000 EACH	750.00000	1,500.00					
	REMOVAL OF TYPE B SIGN ASSEMBLY								
0030	2524-9081290	3.000 EACH	2,400.00000	7,200.00					
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0040	2524-9281000	8.000 EACH	600.00000	4,800.00					
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0050	2524-9680250	4.000 EACH	750.00000	3,000.00					
	INSTALL TYPE B SIGN								
0060	2528-8445110	(1) LS	9,000.00000	9,000.00					
	TRAFFIC CONTROL								
0070	2533-4980005	(1) LS	10,000.00000	10,000.00					
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-305

Primary County: STATEWIDE

Letting Date: February 20, 2024

Line No / Item Number Item Description		(4) COLLINS & HERMANN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$37,750.00				

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-305

Primary County: STATEWIDE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) COLLINS & HERMANN, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGNS ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745355	18.000	EACH	750.00000	13,500.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0090	2524-6765210	16.000	EACH	300.00000	4,800.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0100	2524-6765220	19.000	EACH	750.00000	14,250.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0110	2524-9081275	28.000	EACH	2,000.00000	56,000.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0120	2524-9081290	16.000	EACH	2,400.00000	38,400.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0130	2524-9276010	360.000	LF	18.50000	6,660.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0140	2524-9276027	24.000	EACH	800.00000	19,200.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-305

Primary County: STATEWIDE

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 19-C019-112	Primary County: CHICKASAW
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA PLAINS SIGNING, INC.	
Contract Period: Start Date: 10/07/24 25 Working Days		

Project Information:

Project: HSIP-SWAP-C019(112)--FJ-19	WorkType: TRAFFIC SIGNS
County: CHICKASAW	Prj Awd Amt: \$65,770.00
Route: VARIOUS LOCATIONS	
Location: On B16, B22, B28, B33, B44, B54, B57, T76, V56, V64, 225th Street, Kenwood Ave. & South Linn	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 19-C019-112

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) VOLTMER, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745910	23.000	EACH	175.00000	4,025.00	317.00000	7,291.00		
REMOVAL OF SIGN									
0020	2524-9275222	360.000	LF	20.00000	7,200.00	23.50000	8,460.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0030	2524-9276010	21.000	LF	20.00000	420.00	42.00000	882.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0040	2524-9276027	3.000	EACH	550.00000	1,650.00	846.00000	2,538.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0050	2524-9325100	23.000	EACH	1,500.00000	34,500.00	1,414.00000	32,522.00		
TYPE A SIGNS, MODIFICATION, AS PER PLAN									
0060	2524-9325150	23.000	EACH	200.00000	4,600.00	450.00000	10,350.00		
INSTALL TYPE A SIGN									
0070	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,450.00000	3,450.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 19-C019-112

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) VOLTMER, INC.			
				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	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00		
FLAGGERS									
0090	2533-4980005	(1)	LS	5,000.00000	5,000.00	1,350.00000	1,350.00		
MOBILIZATION									
0100	2555-0000010	(1)	LS	2,500.00000	2,500.00	450.00000	450.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$65,770.00		\$70,168.00			
Contract Item Totals				\$65,770.00		\$70,168.00			
Contract Time Totals									
Contract Grand Totals				\$65,770.00		\$70,168.00			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 19-C019-114	Primary County: CHICKASAW
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 07/08/24 50 Working Days		

Project Information:

Project: FM-C019(114)--55-19	WorkType: PAVEMENT MARKINGS
County: CHICKASAW	Prj Awd Amt: \$171,883.10
Route: VARIOUS LOCATIONS	
Location: Pavement Markings on Various County Roads	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 19-C019-114

Primary County: CHICKASAW

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) IOWA PLAINS SIGNING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	20,390.280	STA	8.22000	167,608.10	11.00000	224,293.08		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020	2527-9263137	13.000	EACH	125.00000	1,625.00	150.00000	1,950.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0030	2528-8445110	(1)	LS	1,550.00000	1,550.00	3,500.00000	3,500.00		
	TRAFFIC CONTROL								
0040	2533-4980005	(1)	LS	1,100.00000	1,100.00	3,500.00000	3,500.00		
	MOBILIZATION								
Section Totals:				\$171,883.10		\$233,243.08			
Contract Item Totals				\$171,883.10		\$233,243.08			
Contract Time Totals									
Contract Grand Totals				\$171,883.10		\$233,243.08			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 29-0612-074	Primary County: DES MOINES
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 07/08/24 50 Working Days		

Project Information:

Project: NHSN-061-2(74)--2R-29	WorkType: EROSION CONTROL
County: DES MOINES	Prj Awd Amt: \$299,987.68
Route: U.S. 61	
Location: Memorial Park Rd in Burlington to S of 210th St	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 29-0612-074

Primary County: DES MOINES

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) BOYLE BUILT ENTERPRISES, LLC		(3) STEVENS EROSION CONTROL, 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	2101-0850001	5.500	ACRE	7,272.73000	40,000.02	7,750.00000	42,625.00	12,500.00000	68,750.00
CLEARING AND GRUBBING									
0020	2125-2225050	97.000	STA	309.28000	30,000.16	290.00000	28,130.00	525.00000	50,925.00
RESHAPING DITCHES									
0030	2507-3250005	254.300	SY	5.00000	1,271.50	5.60000	1,424.08	6.00000	1,525.80
ENGINEERING FABRIC									
0040	2507-6800061	188.800	TON	55.00000	10,384.00	63.20000	11,932.16	75.00000	14,160.00
REVTMENT, CLASS E									
0050	2528-8445110	(1)	LS	6,000.00000	6,000.00	3,500.00000	3,500.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	6,000.00000	6,000.00	14,500.00000	14,500.00	12,500.00000	12,500.00
MOBILIZATION									
0070	2601-2633100	326.200	ACRE	40.00000	13,048.00	75.00000	24,465.00	105.00000	34,251.00
MOWING									
0080	2601-2634100	242.300	ACRE	410.00000	99,343.00	550.00000	133,265.00	350.00000	84,805.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 29-0612-074

Primary County: DES MOINES

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) BOYLE BUILT ENTERPRISES, LLC		(3) STEVENS EROSION CONTROL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2636017	190.600 ACRE	185.00000	35,261.00	225.00000	42,885.00	150.00000	28,590.00	
NATIVE GRASS SEEDING (INSTALL ONLY)									
0100	2601-2636018	3.200 ACRE	2,700.00000	8,640.00	1,700.00000	5,440.00	1,900.00000	6,080.00	
WETLAND GRASS SEEDING									
0110	2601-2636043	41.400 ACRE	800.00000	33,120.00	860.00000	35,604.00	850.00000	35,190.00	
SEEDING AND FERTILIZING (RURAL)									
0120	2601-2636044	8.000 ACRE	1,340.00000	10,720.00	970.00000	7,760.00	1,700.00000	13,600.00	
SEEDING AND FERTILIZING (URBAN)									
0130	2601-2643110	1.600 MGAL	75.00000	120.00	75.00000	120.00	75.00000	120.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
0150	2601-2643414	8.000 SQ	210.00000	1,680.00	220.00000	1,760.00	200.00000	1,600.00	
TURF REINFORCEMENT MAT, TYPE 4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 29-0612-074

Primary County: DES MOINES

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) BOYLE BUILT ENTERPRISES, LLC		(3) STEVENS EROSION CONTROL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000312	1,000.000	LF	2.85000	2,850.00	4.31000	4,310.00	2.75000	2,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000351	1,000.000	LF	0.20000	200.00	1.00000	1,000.00	0.30000	300.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$299,987.68		\$360,070.24		\$364,496.80	
Contract Item Totals				\$299,987.68		\$360,070.24		\$364,496.80	
Contract Time Totals									
Contract Grand Totals				\$299,987.68		\$360,070.24		364,496.80	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 502	Contract ID: 31-0039-024	Primary County: DUBUQUE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 07/08/24 80 Working Days		

Project Information:

Project: NHSN-003-9(24)--2R-31	WorkType: EROSION CONTROL
County: DUBUQUE	Prj Awd Amt: \$119,056.85
Route: IOWA 3	
Location: 0.7 mi N of Boy Scout Rd to E Jct Pfeiler Rd	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 31-0039-024

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2507-3250005	718.500 SY	1.50000	1,077.75	1.50000	1,077.75			
ENGINEERING FABRIC									
0020	2507-6800061	458.400 TON	39.00000	17,877.60	39.00000	17,877.60			
REVTMENT, CLASS E									
0030	2528-8445110	(1) LS	8,000.00000	8,000.00	5,000.00000	5,000.00			
TRAFFIC CONTROL									
0040	2533-4980005	(1) LS	6,000.00000	6,000.00	6,000.00000	6,000.00			
MOBILIZATION									
0050	2601-2633100	122.400 ACRE	30.00000	3,672.00	65.00000	7,956.00			
MOWING									
0060	2601-2634100	17.900 ACRE	440.00000	7,876.00	400.00000	7,160.00			
MULCHING									
0070	2601-2636017	10.200 ACRE	200.00000	2,040.00	400.00000	4,080.00			
NATIVE GRASS SEEDING (INSTALL ONLY)									
0080	2601-2636043	3.200 ACRE	850.00000	2,720.00	900.00000	2,880.00			
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 31-0039-024

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.			
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:	
0090	2601-2636044	4.700	ACRE	1,595.00000	7,496.50	1,600.00000	7,520.00		
SEEDING AND FERTILIZING (URBAN)									
0100	2601-2638352	1,000.000	SQ	6.00000	6,000.00	11.00000	11,000.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0110	2601-2640350	500.000	SQ	15.00000	7,500.00	15.00000	7,500.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0120	2601-2643110	303.600	MGAL	75.00000	22,770.00	75.00000	22,770.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0130	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									
0140	2601-2643412	18.000	SQ	75.00000	1,350.00	60.00000	1,080.00		
TURF REINFORCEMENT MAT, TYPE 2									
0150	2602-0000020	3,500.000	LF	1.55000	5,425.00	1.50000	5,250.00		
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 31-0039-024

Primary County: DUBUQUE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000030	3,500.000	LF	1.55000	5,425.00	1.50000	5,250.00		
SILT FENCE FOR DITCH CHECKS									
0170	2602-0000071	7,000.000	LF	0.01000	70.00	0.01000	70.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0180	2602-0000101	700.000	LF	0.01000	7.00	0.01000	7.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0190	2602-0000312	4,000.000	LF	2.85000	11,400.00	2.75000	11,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0200	2602-0000351	4,000.000	LF	0.25000	1,000.00	0.15000	600.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:									
				\$119,056.85		\$125,428.35			
Contract Item Totals				\$119,056.85		\$125,428.35			
Contract Time Totals									
Contract Grand Totals				\$119,056.85		\$125,428.35			

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 31-0039-024

Primary County: DUBUQUE

Letting Date: February 20, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 601	Contract ID: 29-0349-232	Primary County: DES MOINES
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 05/06/24 15 Working Days		

Project Information:

Project: BRFN-034-9(232)--39-29	WorkType: BRIDGE CLEANING
County: DES MOINES	Prj Awd Amt: \$122,222.22
Route: U.S. 34	
Location: Mississippi River in Burlington	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: February 20, 2024

Contract ID: 29-0349-232

Primary County: DES MOINES

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE CLEANING ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1) LS	40,000.00000	40,000.00					
	BRIDGE CLEANING								
0020	2528-2518000	4.000 EACH	200.00000	800.00					
	SAFETY CLOSURE								
0030	2528-8445110	(1) LS	5,000.00000	5,000.00					
	TRAFFIC CONTROL								
0040	2528-8445113	27.000 EACH	575.00000	15,525.00					
	FLAGGERS								
0050	2528-9290050	27.000 CDAY	40.00000	1,080.00					
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0060	2533-4980005	(1) LS	5,000.00000	5,000.00					
	MOBILIZATION								
Section Totals:				\$67,405.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-232

Primary County: DES MOINES

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0070	2427-0686010	(1)	LS	40,000.00000	40,000.00				
	BRIDGE CLEANING								
0080	2528-8445110	(1)	LS	4,000.00000	4,000.00				
	TRAFFIC CONTROL								
0090	2533-4980005	(1)	LS	5,000.00000	5,000.00				
	MOBILIZATION								
0100	2595-0005100	(1)	LS	5,000.00000	5,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BURLINGTON JUNCTION RAILWAY								
Section Totals:								\$54,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-232

Primary County: DES MOINES

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 3						Cat Alt Set:		Cat Alt Member:	
0110	2427-0686010	(1)	LS	500.00000	500.00				
BRIDGE CLEANING									
0120	2528-8445110	(1)	LS	50.00000	50.00				
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	267.22000	267.22				
MOBILIZATION									
Section Totals:				\$817.22					
Contract Item Totals				\$122,222.22					
Contract Time Totals									
Contract Grand Totals				\$122,222.22					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 602	Contract ID: 78-0293-229	Primary County: POTTAWATTAMIE
Letting Date: February 20, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Contract Period: Start Date: 07/08/24 75 Working Days		

Project Information:

Project: IMN-029-3(229)54--0E-78	WorkType: BRIDGE PAINTING
County: POTTAWATTAMIE	Prj Awd Amt: \$457,623.50
Route: I-29	
Location: CBIS Section 4 - I-29/I-480 Systems Interchange	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, 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 Painting Items for a Dual 105'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2403-7303000	154.700	SY	120.00000	18,564.00	90.00000	13,923.00	83.00000	12,840.10
STRUCTURAL CONCRETE COATING									
0020	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	1,200.00000	1,200.00
MOBILIZATION									
Section Totals:				\$20,564.00		\$15,923.00		\$14,040.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Bridge Painting Items for a Dual 194'-0 x 48'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0030	2403-7303000	934.300	SY	80.00000	74,744.00	85.00000	79,415.50	96.00000	89,692.80
STRUCTURAL CONCRETE COATING									
0040	2533-4980005	(1)	LS	2,000.00000	2,000.00	8,000.00000	8,000.00	10,700.00000	10,700.00
MOBILIZATION									
0050	2599-9999018	521.800	SY	45.00000	23,481.00	35.00000	18,263.00	35.00000	18,263.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$100,225.00		\$105,678.50		\$118,655.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Bridge Painting Items for a Dual 234'-0 x 48'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0060	2403-7303000	428.500	SY	80.00000	34,280.00	85.00000	36,422.50	75.00000	32,137.50
STRUCTURAL CONCRETE COATING									
0070	2533-4980005	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
MOBILIZATION									
0080	2599-9999018	17.100	SY	50.00000	855.00	35.00000	598.50	193.00000	3,300.30
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$37,135.00		\$42,021.00		\$38,937.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Bridge Painting Items for a Dual 239'-0 x 48'-0/Various Width Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0090	2403-7303000 1,241.400 SY	80.00000	99,312.00	85.00000	105,519.00	95.00000	117,933.00	STRUCTURAL CONCRETE COATING	
0100	2533-4980005 (1) LS	2,000.00000	2,000.00	10,000.00000	10,000.00	14,200.00000	14,200.00	MOBILIZATION	
0110	2599-9999018 675.000 SY	45.00000	30,375.00	35.00000	23,625.00	36.00000	24,300.00	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	
Section Totals:				\$131,687.00	\$139,144.00		\$156,433.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, 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: 0005 Bridge Painting Items for a 1419'-0 x Variable Width Continous Welded Girder Bridge				Cat Alt Set:		Cat Alt Member:			
0120	2403-7303000	347.200	SY	100.00000	34,720.00	85.00000	29,512.00	118.00000	40,969.60
STRUCTURAL CONCRETE COATING									
0130	2533-4980005	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	5,700.00000	5,700.00
MOBILIZATION									
0140	2599-9999018	236.700	SY	45.00000	10,651.50	35.00000	8,284.50	69.00000	16,332.30
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:					\$47,371.50		\$40,796.50		\$63,001.90

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, 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: 0006 Bridge Painting Items for a 1685'-0 x Variable Width Continous Welded Girder Bridge				Cat Alt Set:		Cat Alt Member:			
0150	2403-7303000 412.300 SY	80.00000	32,984.00	85.00000	35,045.50	113.00000	46,589.90	STRUCTURAL CONCRETE COATING	
0160	2533-4980005 (1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00	6,300.00000	6,300.00	MOBILIZATION	
0170	2599-9999018 251.000 SY	45.00000	11,295.00	35.00000	8,785.00	66.00000	16,566.00	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	
Section Totals:				\$46,279.00		\$46,830.50		\$69,455.90	

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 Bridge Painting Items for a 2097'-0 x Variable Width Continous Welded Girder Bridge				Cat Alt Set:		Cat Alt Member:			
0180	2403-7303000	300.200	SY	80.00000	24,016.00	85.00000	25,517.00	112.00000	33,622.40
STRUCTURAL CONCRETE COATING									
0190	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	4,100.00000	4,100.00
MOBILIZATION									
0200	2599-9999018	130.400	SY	50.00000	6,520.00	35.00000	4,564.00	63.00000	8,215.20
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$32,536.00		\$32,081.00		\$45,937.60	

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Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 Bridge Painting Items for a 960'-0 x 32'-0 Continous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0210	2403-7303000	81.000	SY	105.00000	8,505.00	85.00000	6,885.00	222.00000	17,982.00
	STRUCTURAL CONCRETE COATING								
0220	2533-4980005	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	2,100.00000	2,100.00
	MOBILIZATION								
0230	2599-9999018	37.400	SY	50.00000	1,870.00	35.00000	1,309.00	98.00000	3,665.20
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:					\$12,375.00		\$9,194.00		\$23,747.20

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Tabulation of Construction and Material Bids

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Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0009 Bridge Painting Items for a 306'-0 x Variable Width Continous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0240	2403-7303000	32.100	SY	120.00000	3,852.00	85.00000	2,728.50	308.00000	9,886.80
STRUCTURAL CONCRETE COATING									
0250	2533-4980005	(1)	LS	2,000.00000	2,000.00	500.00000	500.00	1,300.00000	1,300.00
MOBILIZATION									
0260	2599-9999018	50.500	SY	50.00000	2,525.00	35.00000	1,767.50	78.00000	3,939.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:					\$8,377.00		\$4,996.00		\$15,125.80

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 Bridge Painting Items for a 264'-0 x Variable Width Continous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0270	2403-7303000	24.200	SY	120.00000	2,904.00	85.00000	2,057.00	392.00000	9,486.40
STRUCTURAL CONCRETE COATING									
0280	2533-4980005	(1)	LS	2,000.00000	2,000.00	500.00000	500.00	1,300.00000	1,300.00
MOBILIZATION									
0290	2599-9999018	38.000	SY	50.00000	1,900.00	35.00000	1,330.00	98.00000	3,724.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$6,804.00		\$3,887.00		\$14,510.40	

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Tabulation of Construction and Material Bids

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Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, 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: 0011 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0300	2527-9263109	1.800 STA	200.00000	360.00	500.00000	900.00	500.00000	900.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263137	7.000 EACH	200.00000	1,400.00	100.00000	700.00	100.00000	700.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263180	1.800 STA	200.00000	360.00	500.00000	900.00	500.00000	900.00	
PAVEMENT MARKINGS REMOVED									
0330	2527-9263190	7.000 EACH	200.00000	1,400.00	100.00000	700.00	100.00000	700.00	
SYMBOLS AND LEGENDS REMOVED									
0340	2528-8445110	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00	
TRAFFIC CONTROL									
0350	2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00	
FLAGGERS									
Section Totals:				\$14,270.00		\$18,950.00		\$28,950.00	
Contract Item Totals				\$457,623.50		\$459,501.50		\$588,795.50	
Contract Time Totals									

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Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Contract Grand Totals

\$457,623.50

\$459,501.50

588,795.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items for a Dual 105'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2403-7303000	154.700	SY	95.00000	14,696.50	251.00000	38,829.70		
	STRUCTURAL CONCRETE COATING								
0020	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
	MOBILIZATION								
Section Totals:				\$19,696.50		\$48,829.70			

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Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0293-229

Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Painting Items for a Dual 194'-0 x 48'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0030	2403-7303000	934.300	SY	95.00000	88,758.50	271.00000	253,195.30		
STRUCTURAL CONCRETE COATING									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0050	2599-9999018	521.800	SY	50.00000	26,090.00	100.00000	52,180.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$119,848.50		\$315,375.30			

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Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Bridge Painting Items for a Dual 234'-0 x 48'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0060	2403-7303000	428.500	SY	75.00000	32,137.50	271.00000	116,123.50		
STRUCTURAL CONCRETE COATING									
0070	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0080	2599-9999018	17.100	SY	50.00000	855.00	200.00000	3,420.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$37,992.50		\$129,543.50			

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Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Bridge Painting Items for a Dual 239'-0 x 48'-0/Various Width Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0090	2403-7303000	1,241.400	SY	95.00000	117,933.00	271.00000	336,419.40		
	STRUCTURAL CONCRETE COATING								
0100	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
	MOBILIZATION								
0110	2599-9999018	675.000	SY	50.00000	33,750.00	100.00000	67,500.00		
	('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				\$156,683.00		\$413,919.40			

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Primary County: POTTAWATTAMIE

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Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Bridge Painting Items for a 1419'-0 x Variable Width Continous Welded Girder Bridge				Cat Alt Set:		Cat Alt Member:			
0120	2403-7303000	347.200	SY	95.00000	32,984.00	342.00000	118,742.40		
STRUCTURAL CONCRETE COATING									
0130	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0140	2599-9999018	236.700	SY	50.00000	11,835.00	150.00000	35,505.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$49,819.00		\$164,247.40			

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Tabulation of Construction and Material Bids

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Primary County: POTTAWATTAMIE

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Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Bridge Painting Items for a 1685'-0 x Variable Width Continous Welded Girder Bridge				Cat Alt Set:		Cat Alt Member:			
0150	2403-7303000	412.300	SY	95.00000	39,168.50	342.00000	141,006.60		
STRUCTURAL CONCRETE COATING									
0160	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0170	2599-9999018	251.000	SY	50.00000	12,550.00	150.00000	37,650.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$56,718.50		\$188,656.60			

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Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 Bridge Painting Items for a 2097'-0 x Variable Width Continous Welded Girder Bridge									
				Cat Alt Set:		Cat Alt Member:			
0180	2403-7303000	300.200	SY	95.00000	28,519.00	370.00000	111,074.00		
STRUCTURAL CONCRETE COATING									
0190	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0200	2599-9999018	130.400	SY	50.00000	6,520.00	200.00000	26,080.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:					\$40,039.00		\$147,154.00		

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Tabulation of Construction and Material Bids

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Primary County: POTTAWATTAMIE

Letting Date: February 20, 2024

Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Bridge Painting Items for a 960'-0 x 32'-0 Continous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0210	2403-7303000	81.000	SY	140.00000	11,340.00	458.00000	37,098.00		
STRUCTURAL CONCRETE COATING									
0220	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
MOBILIZATION									
0230	2599-9999018	37.400	SY	50.00000	1,870.00	200.00000	7,480.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$18,210.00		\$49,578.00			

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Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0009 Bridge Painting Items for a 306'-0 x Variable Width Continous Welded Girder						Cat Alt Set:		Cat Alt Member:	
Bridge									
0240	2403-7303000	32.100	SY	140.00000	4,494.00	458.00000	14,701.80		
STRUCTURAL CONCRETE COATING									
0250	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
MOBILIZATION									
0260	2599-9999018	50.500	SY	50.00000	2,525.00	200.00000	10,100.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$12,019.00		\$29,801.80			

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Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Bridge Painting Items for a 264'-0 x Variable Width Continous Welded Girder						Cat Alt Set:		Cat Alt Member:	
Bridge									
0270	2403-7303000	24.200	SY	140.00000	3,388.00	458.00000	11,083.60		
STRUCTURAL CONCRETE COATING									
0280	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
MOBILIZATION									
0290	2599-9999018	38.000	SY	50.00000	1,900.00	200.00000	7,600.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:				\$10,288.00		\$23,683.60			

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Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LINDNER PAINTING, 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: 0011 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0300	2527-9263109 1.800 STA	1,200.00000	2,160.00	2,400.00000	4,320.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263137 7.000 EACH	125.00000	875.00	250.00000	1,750.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263180 1.800 STA	1,200.00000	2,160.00	2,400.00000	4,320.00				
PAVEMENT MARKINGS REMOVED									
0330	2527-9263190 7.000 EACH	100.00000	700.00	200.00000	1,400.00				
SYMBOLS AND LEGENDS REMOVED									
0340	2528-8445110 (1) LS	80,000.00000	80,000.00	98,000.00000	98,000.00				
TRAFFIC CONTROL									
0350	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00				
FLAGGERS									
Section Totals:				\$91,645.00		\$115,540.00			
Contract Item Totals				\$612,959.00		\$1,626,329.30			
Contract Time Totals									

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Letting Date: February 20, 2024

Contract Grand Totals

\$612,959.00

\$1,626,329.30

() indicates item is bid as Lump Sum