

Project(s) and Vendor Ranking

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<b>Call Order:</b> 003	<b>Contract ID:</b> 49-0673-008	<b>Primary County:</b> JACKSON
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TOP GRADE EXCAVATING, INC	
<b>Contract Period:</b> Start Date: 10/14/24 15 Working Days		

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Project Information:

<b>Project:</b> STPN-067-3(008)--2J-49	<b>WorkType:</b> RCB CULVERT - REPAIR
<b>County:</b> JACKSON	<b>Prj Awd Amt:</b> \$113,317.30
<b>Route:</b> U.S. 67	
<b>Location:</b> 0.5 mi S of Jct IA 64	



**Project(s) and Vendor Ranking**

**Call Order: 003**

**Contract ID: 49-0673-008**

**Primary County: JACKSON**

**Letting Date:** March 19, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** TOP GRADE EXCAVATING, INC

**Contract Period:** Start Date: 10/14/24 15 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: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number				(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, 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								
<b>SECTION: 0001 Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	4,001.00000	800.20	4,025.00000	805.00	16,100.00000	3,220.00
CLEARING AND GRUBBING									
0020	2401-6745650	(1)	LS	7,044.00000	7,044.00	5,325.00000	5,325.00	15,000.00000	15,000.00
REMOVAL OF EXISTING STRUCTURES									
0030	2402-0425040	18.000	CY	126.00000	2,268.00	216.15000	3,890.70	115.00000	2,070.00
FLOODED BACKFILL									
0040	2402-2720100	280.000	CY	11.00000	3,080.00	22.40000	6,272.00	40.00000	11,200.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0050	2416-1180030	30.000	LF	346.00000	10,380.00	395.00000	11,850.00	410.00000	12,300.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0060	2501-8400172	(1)	LS	25,955.00000	25,955.00	43,050.00000	43,050.00	35,000.00000	35,000.00
TEMPORARY SHORING									
0070	2527-9263109	25.320	STA	60.00000	1,519.20	60.00000	1,519.20	62.00000	1,569.84
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263131	2.500	STA	150.00000	375.00	150.00000	375.00	153.00000	382.50
		WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0090	2527-9263180	13.320	STA	60.00000	799.20	60.00000	799.20	62.00000	825.84
		PAVEMENT MARKINGS REMOVED							
0100	2528-8400048	200.000	LF	35.00000	7,000.00	35.00000	7,000.00	36.00000	7,200.00
		TEMPORARY BARRIER RAIL, CONCRETE							
0110	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,200.00000	6,200.00
		TEMPORARY TRAFFIC SIGNALS							
0120	2528-8445110	(1)	LS	9,800.00000	9,800.00	13,880.00000	13,880.00	10,000.00000	10,000.00
		TRAFFIC CONTROL							
0130	2529-5070110	33.300	SY	179.00000	5,960.70	252.40000	8,404.92	225.00000	7,492.50
		PATCHES, FULL-DEPTH FINISH, BY AREA							
0140	2529-5070120	1.000	EACH	1,521.00000	1,521.00	500.00000	500.00	510.00000	510.00
		PATCHES, FULL-DEPTH FINISH, BY COUNT							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) TOP GRADE EXCAVATING, INC.		(2) CONNOLLY CONSTRUCTION, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	2533-4980005 (1) LS	26,815.00000	26,815.00	14,045.00000	14,045.00	25,000.00000	25,000.00	MOBILIZATION	
0160	2551-0000110 2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,100.00000	2,200.00	TEMP CRASH CUSHION	
0170	2601-2636043 0.200 ACRE	3,000.00000	600.00	3,000.00000	600.00	5,100.00000	1,020.00	SEEDING AND FERTILIZING (RURAL)	
0180	2602-0000320 200.000 LF	6.00000	1,200.00	6.00000	1,200.00	4.75000	950.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	
0190	2602-0000351 200.000 LF	1.00000	200.00	1.00000	200.00	0.15000	30.00	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
<b>Section Totals:</b>			\$113,317.30	\$127,716.02	\$142,170.68				
<b>Contract Item Totals</b>			<b>\$113,317.30</b>	<b>\$127,716.02</b>	<b>\$142,170.68</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$113,317.30</b>	<b>\$127,716.02</b>	<b>142,170.68</b>				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) S2 CONSTRUCTION LLC		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	10,000.00000	2,000.00	6,000.00000	1,200.00
CLEARING AND GRUBBING									
0020	2401-6745650	(1)	LS	11,000.00000	11,000.00	7,500.00000	7,500.00	33,000.00000	33,000.00
REMOVAL OF EXISTING STRUCTURES									
0030	2402-0425040	18.000	CY	355.00000	6,390.00	100.00000	1,800.00	58.00000	1,044.00
FLOODED BACKFILL									
0040	2402-2720100	280.000	CY	45.00000	12,600.00	40.00000	11,200.00	62.00000	17,360.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0050	2416-1180030	30.000	LF	574.00000	17,220.00	400.00000	12,000.00	700.00000	21,000.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0060	2501-8400172	(1)	LS	35,000.00000	35,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
TEMPORARY SHORING									
0070	2527-9263109	25.320	STA	60.00000	1,519.20	60.00000	1,519.20	60.00000	1,519.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) S2 CONSTRUCTION LLC		(6) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001</b>		<b>Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263131	2.500	STA	150.00000	375.00	150.00000	375.00	150.00000	375.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263180	13.320	STA	60.00000	799.20	60.00000	799.20	60.00000	799.20
PAVEMENT MARKINGS REMOVED									
0100	2528-8400048	200.000	LF	35.00000	7,000.00	35.00000	7,000.00	35.00000	7,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0110	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0120	2528-8445110	(1)	LS	9,800.00000	9,800.00	15,800.00000	15,800.00	9,800.00000	9,800.00
TRAFFIC CONTROL									
0130	2529-5070110	33.300	SY	275.00000	9,157.50	218.00000	7,259.40	500.00000	16,650.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070120	1.000	EACH	500.00000	500.00	500.00000	500.00	4,000.00000	4,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) S2 CONSTRUCTION LLC		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005 (1) LS	35,000.00000	35,000.00	70,000.00000	70,000.00	36,000.00000	36,000.00		
MOBILIZATION									
0160	2551-0000110 2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00		
TEMP CRASH CUSHION									
0170	2601-2636043 0.200 ACRE	3,000.00000	600.00	3,000.00000	600.00	16,000.00000	3,200.00		
SEEDING AND FERTILIZING (RURAL)									
0180	2602-0000320 200.000 LF	6.00000	1,200.00	6.00000	1,200.00	10.00000	2,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0190	2602-0000351 200.000 LF	1.00000	200.00	1.00000	200.00	1.60000	320.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>			\$158,360.90	\$187,752.80	\$193,267.40				
<b>Contract Item Totals</b>			<b>\$158,360.90</b>	<b>\$187,752.80</b>	<b>\$193,267.40</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$158,360.90</b>	<b>\$187,752.80</b>	<b>193,267.40</b>				

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263131	2.500	STA	298.18000	745.45				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263180	13.320	STA	119.27000	1,588.68				
PAVEMENT MARKINGS REMOVED									
0100	2528-8400048	200.000	LF	69.58000	13,916.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0110	2528-8400256	1.000	EACH	11,927.15000	11,927.15				
TEMPORARY TRAFFIC SIGNALS									
0120	2528-8445110	(1)	LS	19,481.02000	19,481.02				
TRAFFIC CONTROL									
0130	2529-5070110	33.300	SY	356.86000	11,883.44				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070120	1.000	EACH	316.59000	316.59				
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 49-0673-008

Primary County: JACKSON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(7) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Design No. 0124; Repairs to a 2'-0 x 2'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005 (1) LS	79,640.07000	79,640.07						
MOBILIZATION									
0160	2551-0000110 2.000 EACH	1,987.86000	3,975.72						
TEMP CRASH CUSHION									
0170	2601-2636043 0.200 ACRE	5,963.58000	1,192.72						
SEEDING AND FERTILIZING (RURAL)									
0180	2602-0000320 200.000 LF	11.93000	2,386.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0190	2602-0000351 200.000 LF	1.99000	398.00						
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$375,052.44					
<b>Contract Item Totals</b>					<b>\$375,052.44</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$375,052.44</b>				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 006	<b>Contract ID:</b> 77-0061-500	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 08/26/24 50 Working Days		

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Project Information:

<b>Project:</b> MB-006-1(500)130--77-77	<b>WorkType:</b> RCB CULVERT - REPAIR
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$464,544.50
<b>Route:</b> U.S. 6	
<b>Location:</b> Drainage Ditch 0.9 mi W of W Jct IA 28	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0061-500

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) JENCO CONSTRUCTION, INC.		(3) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 1424; Repairs to a Twin 10'-0 x 10'-0 Reinforced Concrete Box Culvert</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	23,211.00000	23,211.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2102-2710090	31.800	CY	34.00000	1,081.20	10.00000	318.00	76.00000	2,416.80
EXCAVATION, CLASS 10, WASTE									
0030	2102-2713090	27.000	CY	34.00000	918.00	16.00000	432.00	76.00000	2,052.00
EXCAVATION, CLASS 13, WASTE									
0040	2401-6750001	(1)	LS	37,000.00000	37,000.00	40,000.00000	40,000.00	56,780.00000	56,780.00
REMOVALS, AS PER PLAN									
0050	2402-2720000	302.700	CY	70.00000	21,189.00	20.00000	6,054.00	44.00000	13,318.80
EXCAVATION, CLASS 20									
0060	2402-3825025	47.300	CY	140.00000	6,622.00	50.00000	2,365.00	112.00000	5,297.60
GRANULAR MATERIAL FOR BLANKET									
0070	2403-0100020	107.100	CY	1,200.00000	128,520.00	2,500.00000	267,750.00	1,755.00000	187,960.50
STRUCTURAL CONCRETE (RCB CULVERT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0061-500

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) JENCO CONSTRUCTION, INC.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 1424; Repairs to a Twin 10'-0 x 10'-0 Reinforced Concrete Box Culvert</b>						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	16,729.000	LB	3.00000	50,187.00	4.00000	66,916.00	3.10000	51,859.90
REINFORCING STEEL									
0090	2418-0000010	1.000	EACH	10,000.00000	10,000.00	30,000.00000	30,000.00	65,000.00000	65,000.00
TEMPORARY STREAM DIVERSION									
0100	2501-5775000	957.000	SF	30.00000	28,710.00	44.00000	42,108.00	76.00000	72,732.00
PILES, STEEL SHEET									
0110	2501-8400172	(1)	LS	72,000.00000	72,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
TEMPORARY SHORING									
0120	2507-3250005	157.900	SY	4.00000	631.60	2.00000	315.80	3.00000	473.70
ENGINEERING FABRIC									
0130	2507-6800061	94.100	TON	77.00000	7,245.70	65.00000	6,116.50	83.00000	7,810.30
REVTMENT, CLASS E									
0140	2519-1002072	87.200	LF	100.00000	8,720.00	120.00000	10,464.00	132.00000	11,510.40
FENCE, CHAIN LINK, 72 IN. HEIGHT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0061-500

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number		(1) DIXON CONSTRUCTION CO.		(2) JENCO CONSTRUCTION, INC.		(3) GUS CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 Design No. 1424; Repairs to a Twin 10'-0 x 10'-0 Reinforced Concrete Box Culvert</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2533-4980005 (1) LS	77,000.00000	77,000.00	100,000.00000	100,000.00	72,000.00000	72,000.00
	MOBILIZATION						
	<b>Section Totals:</b>		\$454,824.50		\$602,839.30		\$647,423.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0061-500

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) JENCO CONSTRUCTION, INC.		(3) GUS CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	2524-6765010	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	900.00000	900.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2528-2518000	2.000 EACH	500.00000	1,000.00	200.00000	400.00	500.00000	1,000.00	
SAFETY CLOSURE									
0180	2528-8445110	(1) LS	7,000.00000	7,000.00	3,500.00000	3,500.00	5,500.00000	5,500.00	
TRAFFIC CONTROL									
0190	2602-0000320	60.000 LF	5.00000	300.00	10.00000	600.00	6.00000	360.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0200	2602-0000351	60.000 LF	7.00000	420.00	1.00000	60.00	1.00000	60.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$9,720.00		\$5,560.00		\$7,820.00	
<b>Contract Item Totals</b>				<b>\$464,544.50</b>		<b>\$608,399.30</b>		<b>\$655,243.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$464,544.50</b>		<b>\$608,399.30</b>		<b>655,243.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 008  
**Letting Date:** March 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 35 Working Days

**Contract ID:** 78-0801-514-A  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Primary County:** POTTAWATTAMIE  
**DBE Goal:** 3.0%

Project Information:

**Project:** IMX-080-1(514)13--02-78  
**County:** POTTAWATTAMIE  
**Route:** I-80  
**Location:** Idlewood Rd 4.6 mi E of US 6 (EB/WB)  
**WorkType:** BRIDGE DECK OVERLAY  
**Prj Awd Amt:** \$3,483,563.01

**Project:** MBIN-080-4(520)23--0M-78  
**County:** POTTAWATTAMIE  
**Route:** I-80  
**Location:** At the Co Rd L55 Interchange  
**WorkType:** DECK JOINT REPAIR  
**Prj Awd Amt:** \$548,158.60

Project(s) and Vendor Ranking

**Call Order:** 008  
**Letting Date:** March 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 35 Working Days

**Contract ID:** 78-0801-514-A  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Primary County:** POTTAWATTAMIE  
**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$4,031,721.61	100.00%

*BID WINNER: MET THE DESIGNATED DBE GOAL*

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) 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
<b>SECTION: 0001</b>		<b>DESIGN NO. 0124; 185'-0 x 39'-0 CONTINUOUS STEEL I-BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>WBL) IMX-080-1(514)13--02-78)</b>							
0010	2401-6750001 (1) LS	55,000.00000	55,000.00						
REMOVALS, AS PER PLAN									
0020	2402-2720000 12.400 CY	200.00000	2,480.00						
EXCAVATION, CLASS 20									
0030	2403-0100000 10.800 CY	6,800.00000	73,440.00						
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005 1,809.000 LB	4.00000	7,236.00						
REINFORCING STEEL, EPOXY COATED									
0050	2413-0698074 160.900 SY	450.00000	72,405.00						
DECK REPAIR, CLASS A									
0060	2413-0698075 3.300 SY	1,000.00000	3,300.00						
DECK REPAIR, CLASS B									
0070	2426-6772016 8.800 SF	550.00000	4,840.00						
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., 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
<b>SECTION: 0001 DESIGN NO. 0124; 185'-0 x 39'-0 CONTINUOUS STEEL I-BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
<b>WBL) IMX-080-1(514)13--02-78)</b>									
0080	2499-0800000	51.500	LF	700.00000	36,050.00				
PAVING NOTCH REPLACEMENT									
0090	2508-0970000	(1)	LS	12,000.00000	12,000.00				
CONTAINMENT									
0100	2508-0991000	(1)	LS	40,000.00000	40,000.00				
PAINTING OF STRUCTURAL STEEL									
0110	2510-6745640	804.600	SY	0.00000	0.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	170,000.00000	170,000.00				
MOBILIZATION									
0130	2536-6745045	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>					\$481,751.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		(1) 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
<b>SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS</b>						Cat Alt Set: AA	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (514</b>							
0140	2413-0698066 804.600 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (514</b>									
						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2599-9999005	1.000 EACH	750.00000	750.00					
('EACH' ITEM) Trial Batch and Test Placement									
0160	2599-9999018	804.600 SY	225.00000	181,035.00					
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)									
<b>Section Totals:</b>			\$181,785.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number				(1) 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 DESIGN NO. 0224; 185'-0 x 39'-0 CONTINUOUS STEEL I-BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>WBL) IMX-080-1(514)13--02-78)</b>									
0170	2401-6750001 (1) LS	7,500.00000	7,500.00						
REMOVALS, AS PER PLAN									
0180	2402-2720000 12.400 CY	200.00000	2,480.00						
EXCAVATION, CLASS 20									
0190	2403-0100000 0.800 CY	27,000.00000	21,600.00						
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0200	2404-7775005 88.000 LB	4.00000	352.00						
REINFORCING STEEL, EPOXY COATED									
0210	2413-0698074 162.700 SY	450.00000	73,215.00						
DECK REPAIR, CLASS A									
0220	2413-0698075 1.700 SY	1,000.00000	1,700.00						
DECK REPAIR, CLASS B									
0230	2426-6772016 12.800 SF	550.00000	7,040.00						
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 DESIGN NO. 0224; 185'-0 x 39'-0 CONTINUOUS STEEL I-BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>WBL) IMX-080-1(514)13--02-78)</b>									
0240	2499-0800000	103.000	LF	700.00000	72,100.00				
PAVING NOTCH REPLACEMENT									
0250	2507-2638650	11.800	SY	200.00000	2,360.00				
BRIDGE WING ARMORING - EROSION STONE									
0260	2508-0970000	(1)	LS	12,000.00000	12,000.00				
CONTAINMENT									
0270	2508-0991000	(1)	LS	40,000.00000	40,000.00				
PAINTING OF STRUCTURAL STEEL									
0280	2510-6745640	813.200	SY	35.00000	28,462.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0290	2533-4980005	(1)	LS	170,000.00000	170,000.00				
MOBILIZATION									
0300	2536-6745045	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>					<b>\$443,809.00</b>				

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		(1) 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
<b>SECTION: 0005 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS</b>				Cat Alt Set: BB		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (514</b>							
0310	2413-0698066 813.200 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (514</b>									
						Cat Alt Set: BB		Cat Alt Member: 2	
0320	2599-9999005	1.000 EACH	750.00000	750.00					
('EACH' ITEM) Trial Batch and Test Placement									
0330	2599-9999018	813.200 SY	225.00000	182,970.00					
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O PCC)									
<b>Section Totals:</b>			\$183,720.00						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - IMX-080-1(514)13--02-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2102-0425070	1,414.700	TON	60.00000	84,882.00				
SPECIAL BACKFILL									
0350	2102-2625000	6,586.900	CY	20.00000	131,738.00				
EMBANKMENT-IN-PLACE									
0360	2102-2713090	754.300	CY	15.00000	11,314.50				
EXCAVATION, CLASS 13, WASTE									
0370	2105-8425015	1,508.700	CY	5.00000	7,543.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0380	2122-5190009	4,491.100	SY	185.00000	830,853.50				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0390	2123-7450000	41.800	STA	500.00000	20,900.00				
SHOULDER CONSTRUCTION, EARTH									
0400	2301-0685550	1,520.400	SY	330.00000	501,732.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number				(1) 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - IMX-080-1(514)13--02-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2412-0000100	2,563.000	SY	6.00000	15,378.00				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0420	2505-4008120	843.750	LF	20.00000	16,875.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0430	2505-4008300	800.000	LF	25.00000	20,000.00				
	STEEL BEAM GUARDRAIL								
0440	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0450	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0460	2505-4021720	4.000	EACH	3,171.00000	12,684.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0470	2510-6745850	5,315.600	SY	12.00000	63,787.20				
	REMOVAL OF PAVEMENT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - IMX-080-1(514)13--02-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2527-9263109	293.290	STA	66.54000	19,515.52				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263131	336.000	STA	120.00000	40,320.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0500	2527-9263180	288.200	STA	57.56000	16,588.79				
PAVEMENT MARKINGS REMOVED									
0510	2528-8400048	4,000.000	LF	12.51000	50,040.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0520	2528-8445110	(1)	LS	200,000.00000	200,000.00				
TRAFFIC CONTROL									
0530	2528-9109020	3,400.000	LF	11.92000	40,528.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0540	2548-0000200	41.800	STA	100.00000	4,180.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0007 ROADWAY ITEMS - IMX-080-1(514)13--02-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2551-0000110	4.000	EACH	750.00000	3,000.00				
TEMP CRASH CUSHION									
0560	2602-0000320	8,743.800	LF	9.00000	78,694.20				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0570	2602-0000351	8,743.800	LF	1.00000	8,743.80				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>								\$2,192,498.01	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 -DESIGN NO. 0924; REPAIRS TO A 270'-0 X 28'-0 CONTINUOUS STEEL I BEAM BRIDGE MBIN-080-4(520)23--0M-78</b>						Cat Alt Set:		Cat Alt Member:	
0580	2401-6750001	(1)	LS	50,000.00000	50,000.00				
REMOVALS, AS PER PLAN									
0590	2403-0100000	13.200	CY	5,000.00000	66,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0600	2404-7775005	1,539.000	LB	4.00000	6,156.00				
REINFORCING STEEL, EPOXY COATED									
0610	2413-1200000	68.600	LF	335.00000	22,981.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0620	2413-1200100	68.600	LF	125.00000	8,575.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0630	2426-6772016	111.300	SF	300.00000	33,390.00				
CONCRETE REPAIR									
0640	2499-0800000	65.500	LF	600.00000	39,300.00				
PAVING NOTCH REPLACEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0008</b>		<b>-DESIGN NO. 0924; REPAIRS TO A 270'-0 X 28'-0 CONTINUOUS STEEL I</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>BEAM BRIDGE MBIN-080-4(520)23--0M-78</b>							
0650	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$276,402.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 ROADWAY ITEMS - MBIN-080-4(520)23--0M-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2102-0425070	47.200	TON	65.00000	3,068.00				
SPECIAL BACKFILL									
0670	2102-2625000	274.200	CY	30.00000	8,226.00				
EMBANKMENT-IN-PLACE									
0680	2102-2713090	62.600	CY	50.00000	3,130.00				
EXCAVATION, CLASS 13, WASTE									
0690	2105-8425015	4.300	CY	180.00000	774.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0700	2122-5500090	149.900	SY	200.00000	29,980.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0710	2123-7450000	2.900	STA	600.00000	1,740.00				
SHOULDER CONSTRUCTION, EARTH									
0720	2301-0690204	473.000	SY	300.00000	141,900.00				
BRIDGE APPROACH, BR-204									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number				(1) 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 ROADWAY ITEMS - MBIN-080-4(520)23--0M-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0730	2412-0000100	363.800	SY	12.00000	4,365.60				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0740	2503-0500402	2.000	EACH	4,500.00000	9,000.00				
	BRIDGE END DRAIN, DR-402								
0750	2505-4008120	288.000	LF	20.00000	5,760.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0760	2505-4008300	100.000	LF	30.00000	3,000.00				
	STEEL BEAM GUARDRAIL								
0770	2505-4008410	2.000	EACH	3,000.00000	6,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0780	2505-4008420	2.000	EACH	2,100.00000	4,200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0790	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0009 ROADWAY ITEMS - MBIN-080-4(520)23--0M-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2505-4021720	2.000	EACH	3,100.00000	6,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0810	2505-4021722	2.000	EACH	3,171.00000	6,342.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0820	2510-6745850	393.200	SY	30.00000	11,796.00				
REMOVAL OF PAVEMENT									
0830	2527-9263109	5.900	STA	250.00000	1,475.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0840	2528-2518000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0850	2528-8445110	(1)	LS	10,100.00000	10,100.00				
TRAFFIC CONTROL									
0860	2528-9290050	100.000	CDAY	50.00000	5,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 78-0801-514-A

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0009 ROADWAY ITEMS - MBIN-080-4(520)23--0M-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2602-0000320	820.000	LF	9.00000	7,380.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0880	2602-0000351	820.000	LF	1.00000	820.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>						\$271,756.60			
<b>Contract Item Totals</b>						<b>\$4,031,721.61</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$4,031,721.61</b>			

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 101	<b>Contract ID:</b> 20-0351-194	<b>Primary County:</b> CLARKE
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ELDER CORP.	
<b>Contract Period:</b> Start Date: 07/15/24 40 Working Days		

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Project Information:

<b>Project:</b> IMN-035-1(194)31--0E-20	<b>WorkType:</b> PCC PAVEMENT - REPLACE
<b>County:</b> CLARKE	<b>Prj Awd Amt:</b> \$1,096,999.99
<b>Route:</b> I-35	
<b>Location:</b> NB Weigh Station 1.2 mi N of Co Rd H45	





**Project(s) and Vendor Ranking**

**Call Order: 101**

**Contract ID: 20-0351-194**

**Primary County: CLARKE**

**Letting Date: March 19, 2024 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: AWARDED**

**Awarded Vendor: ELDER CORP.**

**Contract Period: Start Date: 07/15/24 40 Working Days**

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

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-0425071	1,831.000 CY	63.00000	115,353.00	63.00000	115,353.00	65.50000	119,930.50	
SPECIAL BACKFILL									
0020	2102-2710090	2,408.000 CY	13.50000	32,508.00	13.50000	32,508.00	14.00000	33,712.00	
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	524.000 CY	6.50000	3,406.00	6.50000	3,406.00	6.75000	3,537.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425010	1,053.000 TON	37.00000	38,961.00	37.00000	38,961.00	38.50000	40,540.50	
GRANULAR SHOULDERS, TYPE A									
0050	2122-5190110	348.000 SY	115.00000	40,020.00	115.00000	40,020.00	107.00000	37,236.00	
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0060	2123-7450000	16.500 STA	430.00000	7,095.00	430.00000	7,095.00	450.00000	7,425.00	
SHOULDER CONSTRUCTION, EARTH									
0070	2212-5070310	39.000 SY	155.65000	6,070.35	155.65000	6,070.35	200.00000	7,800.00	
PATCHES, FULL-DEPTH REPAIR									
0080	2212-5070330	3.000 EACH	846.20000	2,538.60	846.20000	2,538.60	200.00000	600.00	
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2214-5145150	3,467.000 SY	4.50000	15,601.50	4.50000	15,601.50	4.75000	16,468.25	
PAVEMENT SCARIFICATION									
0100	2301-1033110	4,526.000 SY	94.00000	425,444.00	94.00000	425,444.00	107.00000	484,282.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.									
0110	2301-7000110	5,221.000 EACH	1.00000	5,221.00	1.00000	5,221.00	1.00000	5,221.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2303-1053503	442.000 TON	123.00000	54,366.00	123.00000	54,366.00	128.00000	56,576.00	
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0130	2303-1258285	27.000 TON	730.00000	19,710.00	726.00000	19,602.00	755.00000	20,385.00	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0140	2402-0425040	165.900 CY	78.00000	12,940.20	78.00000	12,940.20	81.00000	13,437.90	
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2402-2720100	421.500	CY	11.75000	4,952.63	11.75000	4,952.63	12.25000	5,163.38
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2416-0100018	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,250.00000	1,250.00
APRONS, CONCRETE, 18 IN. DIA.									
0170	2416-0100024	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,560.00000	1,560.00
APRONS, CONCRETE, 24 IN. DIA.									
0180	2416-1240018	108.000	LF	99.00000	10,692.00	99.00000	10,692.00	103.00000	11,124.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0190	2416-1240024	118.000	LF	119.00000	14,042.00	119.00000	14,042.00	123.75000	14,602.50
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0200	2435-0251230	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,640.00000	3,640.00
INTAKE, SW-512, 30 IN.									
0210	2435-0251224	1.000	EACH	2,800.00000	2,800.00	2,800.00000	2,800.00	2,915.00000	2,915.00
INTAKE, SW-512, 24 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2499-6000100	58.000 LF	26.50000	1,537.00	26.50000	1,537.00	27.50000	1,595.00	
CLEAN OUT PIPE CULVERT									
0230	2503-0200036	215.000 LF	30.00000	6,450.00	30.00000	6,450.00	31.20000	6,708.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2503-0200341	62.000 LF	54.00000	3,348.00	54.00000	3,348.00	56.00000	3,472.00	
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0250	2510-6745850	4,920.000 SY	4.50000	22,140.00	4.50000	22,140.00	5.00000	24,600.00	
REMOVAL OF PAVEMENT									
0260	2510-6750600	2.000 EACH	660.00000	1,320.00	660.00000	1,320.00	686.00000	1,372.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2511-6745900	8.000 SY	16.50000	132.00	16.50000	132.00	17.50000	140.00	
REMOVAL OF SIDEWALK									
0280	2511-7526004	8.000 SY	161.00000	1,288.00	161.00000	1,288.00	52.00000	416.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2513-0001025	47.000 LF	459.72000	21,606.84	460.00000	21,620.00	480.00000	22,560.00	
CONCRETE BARRIER, BA-102 AND FOOTING									
0300	2513-0001105	1.000 EACH	4,928.35000	4,928.35	4,930.00000	4,930.00	5,125.00000	5,125.00	
CONCRETE BARRIER, BA-105 AND FOOTING									
0310	2515-2475008	64.000 SY	79.45000	5,084.80	79.45000	5,084.80	85.00000	5,440.00	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0320	2525-0000200	1.000 EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	1,875.00000	1,875.00	
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0330	2526-8285000	(1) LS	8,900.00000	8,900.00	8,900.00000	8,900.00	9,300.00000	9,300.00	
CONSTRUCTION SURVEY									
0340	2527-9263109	62.740 STA	150.00000	9,411.00	150.00000	9,411.00	156.00000	9,787.44	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9270111	62.740 STA	75.00000	4,705.50	75.00000	4,705.50	78.00000	4,893.72	
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
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Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2528-2518000	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	520.00000	1,040.00	
SAFETY CLOSURE									
0370	2528-8445110	(1) LS	4,400.00000	4,400.00	4,400.00000	4,400.00	4,575.00000	4,575.00	
TRAFFIC CONTROL									
0380	2528-9290050	40.000 CDAY	150.00000	6,000.00	150.00000	6,000.00	160.00000	6,400.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0390	2533-4980005	(1) LS	67,479.05000	67,479.05	88,000.00000	88,000.00	41,430.51000	41,430.51	
MOBILIZATION									
0400	2551-0000230	1.000 EACH	28,500.00000	28,500.00	28,500.00000	28,500.00	29,640.00000	29,640.00	
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0410	2555-0000010	(1) LS	28,000.00000	28,000.00	28,000.00000	28,000.00	29,120.00000	29,120.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0420	2599-9999005	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	156.00000	624.00	
('EACH' ITEM) TBR Removal									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number		(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0430	2599-9999010 (1) LS	292.71000	292.71	300.00000	300.00	315.00000	315.00
('LUMP SUM' ITEM) Permanent Concrete Barrier Removal							
<b>Section Totals:</b>			\$1,048,644.53		\$1,069,079.58		\$1,097,834.70



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
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Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 LIGHTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2401-6745356	2.000 EACH	79.15000	158.30	81.00000	162.00	85.00000	170.00	
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0450	2401-6745765	2.000 EACH	425.00000	850.00	425.00000	850.00	1,222.00000	2,444.00	
REMOVAL OF LIGHT POLES									
0460	2523-0000100	2.000 EACH	5,320.00000	10,640.00	5,320.00000	10,640.00	5,533.00000	11,066.00	
LIGHTING POLES									
0470	2523-0000200	100.000 LF	32.00000	3,200.00	32.00000	3,200.00	33.25000	3,325.00	
ELECTRICAL CIRCUITS									
0480	2523-0000310	1.000 EACH	1,900.00000	1,900.00	1,900.00000	1,900.00	1,975.00000	1,975.00	
HANDHOLES AND JUNCTION BOXES									
0490	2524-6765110	1.000 EACH	450.00000	450.00	450.00000	450.00	468.00000	468.00	
REMOVAL OF TYPE A SIGN									
0500	2524-9325007	37.500 SF	98.00000	3,675.00	98.00000	3,675.00	100.00000	3,750.00	
TYPE A SIGNS, PLYWOOD									
<b>Section Totals:</b>				\$20,873.30		\$20,877.00		\$23,198.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
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Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2507-3250005	48.100 SY	9.56000	459.84	9.75000	468.98	10.00000	481.00	
ENGINEERING FABRIC									
0520	2507-6800061	24.400 TON	91.12000	2,223.33	90.00000	2,196.00	95.75000	2,336.30	
REVETMENT, CLASS E									
0530	2602-0000150	200.000 LF	30.62000	6,124.00	31.00000	6,200.00	32.25000	6,450.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0540	2602-0000312	2,500.000 LF	2.65000	6,625.00	3.25000	8,125.00	2.75000	6,875.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0000320	2,500.000 LF	3.50000	8,750.00	4.95000	12,375.00	3.60000	9,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000351	5,000.000 LF	0.30000	1,500.00	0.50000	2,500.00	0.30000	1,500.00	
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	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) STERNQUIST CONSTRUCTION, INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>				Cat Alt Set:		Cat Alt Member:			
0580	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									
<b>Section Totals:</b>				\$27,482.17		\$33,664.98		\$28,442.30	
<b>Contract Item Totals</b>				<b>\$1,097,000.00</b>		<b>\$1,123,621.56</b>		<b>\$1,149,475.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,097,000.00</b>		<b>\$1,123,621.56</b>		<b>1,149,475.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425071	1,831.000	CY	60.00000	109,860.00	21.40000	39,183.40	75.00000	137,325.00
SPECIAL BACKFILL									
0020	2102-2710090	2,408.000	CY	16.00000	38,528.00	16.50000	39,732.00	35.00000	84,280.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	524.000	CY	9.35000	4,899.40	6.00000	3,144.00	45.00000	23,580.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425010	1,053.000	TON	37.80000	39,803.40	35.80000	37,697.40	40.00000	42,120.00
GRANULAR SHOULDERS, TYPE A									
0050	2122-5190110	348.000	SY	94.00000	32,712.00	140.00000	48,720.00	120.00000	41,760.00
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0060	2123-7450000	16.500	STA	600.00000	9,900.00	550.00000	9,075.00	350.00000	5,775.00
SHOULDER CONSTRUCTION, EARTH									
0070	2212-5070310	39.000	SY	100.00000	3,900.00	335.00000	13,065.00	160.00000	6,240.00
PATCHES, FULL-DEPTH REPAIR									
0080	2212-5070330	3.000	EACH	500.00000	1,500.00	2,400.00000	7,200.00	1,000.00000	3,000.00
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2214-5145150	3,467.000	SY	4.50000	15,601.50	4.50000	15,601.50	5.00000	17,335.00
PAVEMENT SCARIFICATION									
0100	2301-1033110	4,526.000	SY	98.60000	446,263.60	108.50000	491,071.00	100.00000	452,600.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.									
0110	2301-7000110	5,221.000	EACH	1.00000	5,221.00	1.00000	5,221.00	1.00000	5,221.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2303-1053503	442.000	TON	123.00000	54,366.00	123.00000	54,366.00	125.00000	55,250.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0130	2303-1258285	27.000	TON	726.00000	19,602.00	726.00000	19,602.00	750.00000	20,250.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0140	2402-0425040	165.900	CY	85.72000	14,220.95	75.00000	12,442.50	70.00000	11,613.00
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2402-2720100	421.500	CY	10.00000	4,215.00	20.00000	8,430.00	12.00000	5,058.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2416-0100018	1.000	EACH	1,600.00000	1,600.00	4,500.00000	4,500.00	1,100.00000	1,100.00
APRONS, CONCRETE, 18 IN. DIA.									
0170	2416-0100024	1.000	EACH	2,300.00000	2,300.00	5,100.00000	5,100.00	1,350.00000	1,350.00
APRONS, CONCRETE, 24 IN. DIA.									
0180	2416-1240018	108.000	LF	110.25000	11,907.00	81.00000	8,748.00	90.00000	9,720.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0190	2416-1240024	118.000	LF	123.75000	14,602.50	110.00000	12,980.00	110.00000	12,980.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0200	2435-0251230	1.000	EACH	2,850.00000	2,850.00	3,750.00000	3,750.00	4,000.00000	4,000.00
INTAKE, SW-512, 30 IN.									
0210	2435-0251224	1.000	EACH	2,900.00000	2,900.00	4,500.00000	4,500.00	3,500.00000	3,500.00
INTAKE, SW-512, 24 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2499-6000100	58.000	LF	92.25000	5,350.50	6.90000	400.20	75.00000	4,350.00
CLEAN OUT PIPE CULVERT									
0230	2503-0200036	215.000	LF	21.00000	4,515.00	19.25000	4,138.75	28.00000	6,020.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2503-0200341	62.000	LF	115.00000	7,130.00	36.00000	2,232.00	60.00000	3,720.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0250	2510-6745850	4,920.000	SY	18.25000	89,790.00	4.00000	19,680.00	15.00000	73,800.00
REMOVAL OF PAVEMENT									
0260	2510-6750600	2.000	EACH	1,000.00000	2,000.00	800.00000	1,600.00	500.00000	1,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2511-6745900	8.000	SY	20.00000	160.00	5.00000	40.00	75.00000	600.00
REMOVAL OF SIDEWALK									
0280	2511-7526004	8.000	SY	74.50000	596.00	153.50000	1,228.00	165.00000	1,320.00
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2513-0001025	47.000	LF	460.00000	21,620.00	459.72000	21,606.84	500.00000	23,500.00
CONCRETE BARRIER, BA-102 AND FOOTING									
0300	2513-0001105	1.000	EACH	4,950.00000	4,950.00	4,928.35000	4,928.35	5,500.00000	5,500.00
CONCRETE BARRIER, BA-105 AND FOOTING									
0310	2515-2475008	64.000	SY	90.00000	5,760.00	93.50000	5,984.00	85.00000	5,440.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0320	2525-0000200	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	2,000.00000	2,000.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0330	2526-8285000	(1)	LS	8,900.00000	8,900.00	8,900.00000	8,900.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0340	2527-9263109	62.740	STA	85.00000	5,332.90	150.00000	9,411.00	155.00000	9,724.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9270111	62.740	STA	100.00000	6,274.00	75.00000	4,705.50	77.00000	4,830.98
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2528-2518000	2.000	EACH	250.00000	500.00	500.00000	1,000.00	525.00000	1,050.00
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	5,900.00000	5,900.00	4,400.00000	4,400.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0380	2528-9290050	40.000	CDAY	200.00000	8,000.00	150.00000	6,000.00	155.00000	6,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0390	2533-4980005	(1)	LS	70,000.00000	70,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00
MOBILIZATION									
0400	2551-0000230	1.000	EACH	27,500.00000	27,500.00	28,500.00000	28,500.00	32,000.00000	32,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0410	2555-0000010	(1)	LS	12,000.00000	12,000.00	87,050.00000	87,050.00	75,000.00000	75,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0420	2599-9999005	4.000	EACH	475.00000	1,900.00	600.00000	2,400.00	500.00000	2,000.00
('EACH' ITEM) TBR Removal									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number		(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2599-9999010 (1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) Permanent Concrete Barrier Removal							
<b>Section Totals:</b>			\$1,130,730.75		\$1,143,133.44		\$1,337,112.68

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 LIGHTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2401-6745356	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00	2,000.00000	4,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0450	2401-6745765	2.000	EACH	425.00000	850.00	425.00000	850.00	450.00000	900.00
REMOVAL OF LIGHT POLES									
0460	2523-0000100	2.000	EACH	5,320.00000	10,640.00	5,320.00000	10,640.00	5,500.00000	11,000.00
LIGHTING POLES									
0470	2523-0000200	100.000	LF	32.00000	3,200.00	32.00000	3,200.00	35.00000	3,500.00
ELECTRICAL CIRCUITS									
0480	2523-0000310	1.000	EACH	1,900.00000	1,900.00	1,900.00000	1,900.00	2,000.00000	2,000.00
HANDHOLES AND JUNCTION BOXES									
0490	2524-6765110	1.000	EACH	2,000.00000	2,000.00	450.00000	450.00	475.00000	475.00
REMOVAL OF TYPE A SIGN									
0500	2524-9325007	37.500	SF	75.00000	2,812.50	98.00000	3,675.00	100.00000	3,750.00
TYPE A SIGNS, PLYWOOD									
<b>Section Totals:</b>				\$22,902.50		\$22,215.00		\$25,625.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: March 19, 2024

Contract ID: 20-0351-194

Primary County: CLARKE

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2507-3250005	48.100	SY	4.00000	192.40	6.50000	312.65	10.00000	481.00
ENGINEERING FABRIC									
0520	2507-6800061	24.400	TON	60.50000	1,476.20	76.50000	1,866.60	90.00000	2,196.00
REVETMENT, CLASS E									
0530	2602-0000150	200.000	LF	25.00000	5,000.00	19.00000	3,800.00	70.00000	14,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0540	2602-0000312	2,500.000	LF	3.15000	7,875.00	3.25000	8,125.00	3.00000	7,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0000320	2,500.000	LF	4.00000	10,000.00	4.95000	12,375.00	3.75000	9,375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000351	5,000.000	LF	0.30000	1,500.00	0.50000	2,500.00	0.30000	1,500.00
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	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(4) WICKS CONSTRUCTION, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$27,843.60		\$30,779.25		\$36,852.00	
<b>Contract Item Totals</b>				<b>\$1,181,476.85</b>		<b>\$1,196,127.69</b>		<b>\$1,399,589.68</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,181,476.85</b>		<b>\$1,196,127.69</b>		<b>1,399,589.68</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425071	1,831.000	CY	70.00000	128,170.00				
SPECIAL BACKFILL									
0020	2102-2710090	2,408.000	CY	25.00000	60,200.00				
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	524.000	CY	20.00000	10,480.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425010	1,053.000	TON	42.00000	44,226.00				
GRANULAR SHOULDERS, TYPE A									
0050	2122-5190110	348.000	SY	150.00000	52,200.00				
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0060	2123-7450000	16.500	STA	350.00000	5,775.00				
SHOULDER CONSTRUCTION, EARTH									
0070	2212-5070310	39.000	SY	210.00000	8,190.00				
PATCHES, FULL-DEPTH REPAIR									
0080	2212-5070330	3.000	EACH	400.00000	1,200.00				
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set: Cat Alt Member:</b>	
0090	2214-5145150	3,467.000 SY	5.00000	17,335.00			
PAVEMENT SCARIFICATION							
0100	2301-1033110	4,526.000 SY	135.00000	611,010.00			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.							
0110	2301-7000110	5,221.000 EACH	1.00000	5,221.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0120	2303-1053503	442.000 TON	123.00000	54,366.00			
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0130	2303-1258285	27.000 TON	730.00000	19,710.00			
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC							
0140	2402-0425040	165.900 CY	105.00000	17,419.50			
FLOODED BACKFILL							

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2402-2720100	421.500	CY	65.00000	27,397.50				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2416-0100018	1.000	EACH	3,700.00000	3,700.00				
APRONS, CONCRETE, 18 IN. DIA.									
0170	2416-0100024	1.000	EACH	3,100.00000	3,100.00				
APRONS, CONCRETE, 24 IN. DIA.									
0180	2416-1240018	108.000	LF	101.00000	10,908.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0190	2416-1240024	118.000	LF	121.00000	14,278.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0200	2435-0251230	1.000	EACH	4,000.00000	4,000.00				
INTAKE, SW-512, 30 IN.									
0210	2435-0251224	1.000	EACH	3,300.00000	3,300.00				
INTAKE, SW-512, 24 IN.									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2499-6000100	58.000	LF	30.00000	1,740.00				
CLEAN OUT PIPE CULVERT									
0230	2503-0200036	215.000	LF	20.00000	4,300.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2503-0200341	62.000	LF	100.00000	6,200.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0250	2510-6745850	4,920.000	SY	12.00000	59,040.00				
REMOVAL OF PAVEMENT									
0260	2510-6750600	2.000	EACH	1,000.00000	2,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2511-6745900	8.000	SY	30.00000	240.00				
REMOVAL OF SIDEWALK									
0280	2511-7526004	8.000	SY	145.00000	1,160.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2513-0001025	47.000	LF	400.00000	18,800.00				
CONCRETE BARRIER, BA-102 AND FOOTING									
0300	2513-0001105	1.000	EACH	6,500.00000	6,500.00				
CONCRETE BARRIER, BA-105 AND FOOTING									
0310	2515-2475008	64.000	SY	125.00000	8,000.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0320	2525-0000200	1.000	EACH	2,000.00000	2,000.00				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0330	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0340	2527-9263109	62.740	STA	150.00000	9,411.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9270111	62.740	STA	75.00000	4,705.50				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2528-2518000	2.000	EACH	500.00000	1,000.00				
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0380	2528-9290050	40.000	CDAY	150.00000	6,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0390	2533-4980005	(1)	LS	140,000.00000	140,000.00				
MOBILIZATION									
0400	2551-0000230	1.000	EACH	30,000.00000	30,000.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0410	2555-0000010	(1)	LS	20,000.00000	20,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0420	2599-9999005	4.000	EACH	600.00000	2,400.00				
('EACH' ITEM) TBR Removal									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number		(7) 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: 0001 ROADWAY ITEMS

Cat Alt Set:

Cat Alt Member:

0430	2599-9999010	(1)	LS	2,500.00000	2,500.00		
('LUMP SUM' ITEM) Permanent Concrete Barrier Removal							

Section Totals:

\$1,448,182.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 LIGHTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2401-6745356	2.000	EACH	1,500.00000	3,000.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0450	2401-6745765	2.000	EACH	450.00000	900.00				
REMOVAL OF LIGHT POLES									
0460	2523-0000100	2.000	EACH	5,400.00000	10,800.00				
LIGHTING POLES									
0470	2523-0000200	100.000	LF	32.00000	3,200.00				
ELECTRICAL CIRCUITS									
0480	2523-0000310	1.000	EACH	1,900.00000	1,900.00				
HANDHOLES AND JUNCTION BOXES									
0490	2524-6765110	1.000	EACH	450.00000	450.00				
REMOVAL OF TYPE A SIGN									
0500	2524-9325007	37.500	SF	100.00000	3,750.00				
TYPE A SIGNS, PLYWOOD									
<b>Section Totals:</b>					\$24,000.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 20-0351-194

Primary County: CLARKE

Letting Date: March 19, 2024

Line No / Item Number				(7) 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
<b>SECTION: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$24,174.30					
<b>Contract Item Totals</b>				<b>\$1,496,356.80</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,496,356.80</b>					

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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**Call Order:** 103  
**Letting Date:** March 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 150 Working Days

**Contract ID:** 28-0132-042  
**Awarded Vendor:** MOYNA, C.J. & SONS, LLC.

**Primary County:** DELAWARE  
**DBE Goal:** 3.0%

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**Project Information:**

**Project:** NHSX-013-2(42)--3H-28

**WorkType:** PCC PAVEMENT - GRADE & REPLACE

**County:** DELAWARE

**Prj Awd Amt:** \$19,212,905.94

**Route:** IOWA 13

**Location:** Honey Creek 0.2 mi N of Co Rd D13 to S Jct IA 3



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 103  
**Letting Date:** March 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 150 Working Days

**Contract ID:** 28-0132-042  
**Awarded Vendor:** MOYNA, C.J. & SONS, LLC.

**Primary County:** DELAWARE  
**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	\$19,212,905.95	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$20,036,011.74	104.28%
3	MA225	MANATT'S, INC.	\$20,502,582.63	106.71%
4	CE099	CEDAR VALLEY CORP., LLC.	\$21,081,990.61	109.73%
5	CR333	CROELL, INC.	\$21,209,471.72	110.39%
6	CO415	CONCRETE TECHNOLOGIES, INC.	\$21,972,526.65	114.36%
7	FL120	FLYNN COMPANY, INC.	\$22,043,141.69	114.73%

**Project(s) and Vendor Ranking**

**Call Order: 103**

**Contract ID: 28-0132-042**

**Primary County: DELAWARE**

**Letting Date: March 19, 2024 10:00 A.M.**

**DBE Goal: 3.0%**

**Letting Status: AWARDED**

**Awarded Vendor: MOYNA, C.J. & SONS, LLC.**

**Contract Period: Start Date: 150 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$23,524,313.29	122.44%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.040	ACRE	50,000.00000	2,000.00	3,800.00000	152.00	10,000.00000	400.00
CLEARING AND GRUBBING									
0020	2102-0425070	2,150.000	TON	18.90000	40,635.00	17.15000	36,872.50	17.15000	36,872.50
SPECIAL BACKFILL									
0030	2102-2624980	152,535.800	CY	4.00000	610,143.20	11.75000	1,792,295.65	11.75000	1,792,295.65
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	218,111.000	CY	2.00000	436,222.00	2.85000	621,616.35	2.85000	621,616.35
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	177,424.000	CY	3.00000	532,272.00	4.75000	842,764.00	4.75000	842,764.00
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	824.000	CY	50.00000	41,200.00	35.00000	28,840.00	35.00000	28,840.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2712070	29.000	CY	100.00000	2,900.00	35.00000	1,015.00	35.00000	1,015.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2102-4560000	925.500	STA	35.00000	32,392.50	45.00000	41,647.50	45.00000	41,647.50
LOCATING TILE LINES									
0090	2102-5020010	16.000	STA	800.00000	12,800.00	420.00000	6,720.00	420.00000	6,720.00
OBLITERATE OLD ROADBED									
0100	2103-0000100	760.000	SY	0.01000	7.60	25.00000	19,000.00	25.00000	19,000.00
PRESPLITTING OF ROCK CUT									
0110	2105-8425015	152,027.000	CY	4.60000	699,324.20	3.25000	494,087.75	3.25000	494,087.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875100	167,736.000	CY	0.50000	83,868.00	0.60000	100,641.60	0.60000	100,641.60
COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025	7,174.000	CY	0.01000	71.74	26.30000	188,676.20	26.30000	188,676.20
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2111-8174100	156,820.000	SY	16.30000	2,556,166.00	5.10000	799,782.00	5.10000	799,782.00
GRANULAR SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2121-7425010	19,042.300	TON	18.90000	359,899.47	15.85000	301,820.46	15.85000	301,820.46
GRANULAR SHOULDERS, TYPE A									
0160	2122-5190009	68,308.500	SY	34.19000	2,335,467.62	34.19000	2,335,467.62	36.25000	2,476,183.13
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0170	2123-7450000	983.000	STA	60.00000	58,980.00	345.00000	339,135.00	345.00000	339,135.00
SHOULDER CONSTRUCTION, EARTH									
0180	2213-7100400	48.000	EACH	435.00000	20,880.00	435.00000	20,880.00	435.00000	20,880.00
RELOCATION OF MAIL BOXES									
0190	2214-5145150	9,588.900	SY	2.50000	23,972.25	1.88000	18,027.13	7.50000	71,916.75
PAVEMENT SCARIFICATION									
0200	2301-1003090	132,353.000	SY	37.53000	4,967,208.09	37.53000	4,967,208.09	39.75000	5,261,031.75
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									
0210	2301-7000110	154,853.000	EACH	1.00000	154,853.00	1.00000	154,853.00	1.00000	154,853.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2303-1031750	113.580	TON	103.00000	11,698.74	103.00000	11,698.74	103.00000	11,698.74
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0230	2303-1033504	1,183.379	TON	66.75000	78,990.55	66.75000	78,990.55	66.75000	78,990.55
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0240	2303-1258283	77.818	TON	500.00000	38,909.00	500.00000	38,909.00	500.00000	38,909.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2312-8260051	10,788.000	TON	18.90000	203,893.20	16.85000	181,777.80	16.85000	181,777.80
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2315-8275055	2,507.500	TON	18.90000	47,391.75	18.70000	46,890.25	18.70000	46,890.25
SURFACING, DRIVEWAY									
0270	2317-7000110	99,264.750	EACH	1.00000	99,264.75	1.00000	99,264.75	1.00000	99,264.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2401-6745650	(1)	LS	54,000.00000	54,000.00	74,500.00000	74,500.00	74,500.00000	74,500.00
REMOVAL OF EXISTING STRUCTURES									
0290	2402-0425040	7,117.000	CY	16.00000	113,872.00	31.00000	220,627.00	31.00000	220,627.00
FLOODED BACKFILL									
0300	2402-2720100	7,715.000	CY	24.00000	185,160.00	10.00000	77,150.00	10.00000	77,150.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0305	2416-0100018	1.000	EACH	697.00000	697.00	2,200.00000	2,200.00	2,200.00000	2,200.00
APRONS, CONCRETE, 18 IN. DIA.									
0310	2416-0100024	6.000	EACH	853.00000	5,118.00	1,300.00000	7,800.00	1,300.00000	7,800.00
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0100030	32.000	EACH	944.00000	30,208.00	1,400.00000	44,800.00	1,400.00000	44,800.00
APRONS, CONCRETE, 30 IN. DIA.									
0330	2416-0100036	14.000	EACH	1,405.00000	19,670.00	1,900.00000	26,600.00	1,900.00000	26,600.00
APRONS, CONCRETE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2416-0100042	6.000 EACH	1,778.00000	10,668.00	2,200.00000	13,200.00	2,200.00000	13,200.00	
APRONS, CONCRETE, 42 IN. DIA.									
0350	2416-0100048	4.000 EACH	2,077.00000	8,308.00	2,500.00000	10,000.00	2,500.00000	10,000.00	
APRONS, CONCRETE, 48 IN. DIA.									
0360	2416-0100054	2.000 EACH	2,403.00000	4,806.00	2,800.00000	5,600.00	2,800.00000	5,600.00	
APRONS, CONCRETE, 54 IN. DIA.									
0365	2416-0100060	2.000 EACH	3,014.00000	6,028.00	3,500.00000	7,000.00	3,500.00000	7,000.00	
APRONS, CONCRETE, 60 IN. DIA.									
0370	2416-0100078	2.000 EACH	4,740.00000	9,480.00	5,300.00000	10,600.00	5,300.00000	10,600.00	
APRONS, CONCRETE, 78 IN. DIA.									
0380	2416-0102218	8.000 EACH	667.00000	5,336.00	1,100.00000	8,800.00	1,100.00000	8,800.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0390	2416-0102224	18.000 EACH	778.00000	14,004.00	1,200.00000	21,600.00	1,200.00000	21,600.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2416-0102230	6.000 EACH	1,085.00000	6,510.00	1,600.00000	9,600.00	1,600.00000	9,600.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0405	2416-0102236	6.000 EACH	1,510.00000	9,060.00	3,200.00000	19,200.00	3,200.00000	19,200.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0410	2416-0102254	6.000 EACH	2,541.00000	15,246.00	3,000.00000	18,000.00	3,000.00000	18,000.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.									
0420	2416-1180024	222.000 LF	56.00000	12,432.00	64.00000	14,208.00	64.00000	14,208.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0430	2416-1180030	1,562.000 LF	74.00000	115,588.00	87.00000	135,894.00	87.00000	135,894.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0440	2416-1180036	692.000 LF	103.00000	71,276.00	100.00000	69,200.00	100.00000	69,200.00	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

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Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2416-1180042	312.000	LF	137.00000	42,744.00	140.00000	43,680.00	140.00000	43,680.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0460	2416-1180048	164.000	LF	166.00000	27,224.00	160.00000	26,240.00	160.00000	26,240.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0470	2416-1180054	114.000	LF	217.00000	24,738.00	190.00000	21,660.00	190.00000	21,660.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0475	2416-1180060	80.000	LF	276.00000	22,080.00	240.00000	19,200.00	240.00000	19,200.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0480	2416-1180078	100.000	LF	467.00000	46,700.00	450.00000	45,000.00	450.00000	45,000.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0490	2416-1190218	154.000	LF	64.00000	9,856.00	74.00000	11,396.00	74.00000	11,396.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2416-1190224	94.000	LF	76.00000	7,144.00	88.00000	8,272.00	88.00000	8,272.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.									
0510	2416-1190230	56.000	LF	103.00000	5,768.00	120.00000	6,720.00	120.00000	6,720.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0515	2416-1200224	514.000	LF	76.00000	39,064.00	88.00000	45,232.00	88.00000	45,232.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0520	2416-1200230	176.000	LF	103.00000	18,128.00	120.00000	21,120.00	120.00000	21,120.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0525	2416-1200236	272.000	LF	137.00000	37,264.00	140.00000	38,080.00	140.00000	38,080.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0530	2416-1200254	238.000	LF	242.00000	57,596.00	250.00000	59,500.00	250.00000	59,500.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2418-000010	1.000 EACH	3,500.00000	3,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00
TEMPORARY STREAM DIVERSION									
0550	2422-0360018	52.000 EACH	215.00000	11,180.00	290.00000	15,080.00	290.00000	15,080.00	15,080.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0560	2422-0360024	2.000 EACH	335.00000	670.00	420.00000	840.00	420.00000	840.00	840.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0570	2422-0360030	4.000 EACH	525.00000	2,100.00	630.00000	2,520.00	630.00000	2,520.00	2,520.00
APRONS, UNCLASSIFIED, 30 IN. DIA.									
0580	2422-1722018	1,468.000 LF	31.00000	45,508.00	45.00000	66,060.00	45.00000	66,060.00	66,060.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0590	2422-1722024	48.000 LF	40.00000	1,920.00	78.00000	3,744.00	78.00000	3,744.00	3,744.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0600	2422-1722030	138.000 LF	59.00000	8,142.00	72.00000	9,936.00	72.00000	9,936.00	9,936.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2435-0250700	1.000	EACH	4,000.00000	4,000.00	5,700.00000	5,700.00	5,700.00000	5,700.00
	INTAKE, SW-507								
0620	2435-0251224	1.000	EACH	2,300.00000	2,300.00	3,200.00000	3,200.00	3,200.00000	3,200.00
	INTAKE, SW-512, 24 IN.								
0630	2502-6745952	9,917.000	LF	5.00000	49,585.00	2.05000	20,329.85	2.05000	20,329.85
	REMOVAL OF SUBDRAIN								
0640	2502-8212034	104,726.000	LF	6.85000	717,373.10	5.35000	560,284.10	5.35000	560,284.10
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0650	2502-8221306	421.000	EACH	375.00000	157,875.00	340.00000	143,140.00	340.00000	143,140.00
	SUBDRAIN OUTLET, DR-306								
0660	2503-0114218	177.000	LF	42.00000	7,434.00	77.00000	13,629.00	77.00000	13,629.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0670	2506-4984000	218.000	CY	150.00000	32,700.00	230.00000	50,140.00	230.00000	50,140.00
	FLOWABLE MORTAR								

Contracts and Specifications Bureau

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Call Order: 103

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2510-6745850	130,038.300 SY	10.70000	1,391,409.81	7.90000	1,027,302.57	7.90000	1,027,302.57	
REMOVAL OF PAVEMENT									
0690	2515-2475006	1,032.000 SY	52.63000	54,314.16	52.63000	54,314.16	70.00000	72,240.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0700	2526-8285000	(1) LS	140,000.00000	140,000.00	80,000.00000	80,000.00	58,950.00000	58,950.00	
CONSTRUCTION SURVEY									
0710	2527-9263109	1,603.570 STA	29.00000	46,503.53	29.00000	46,503.53	29.00000	46,503.53	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263137	4.000 EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0730	2528-2518000	18.000 EACH	200.00000	3,600.00	200.00000	3,600.00	200.00000	3,600.00	
SAFETY CLOSURE									
0740	2528-8445110	(1) LS	72,000.00000	72,000.00	58,000.00000	58,000.00	38,000.00000	38,000.00	
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2529-5070110	3,379.100	SY	0.01000	33.79	195.00000	658,924.50	195.00000	658,924.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0760	2529-5070111	217.800	SY	0.01000	2.18	195.00000	42,471.00	195.00000	42,471.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0770	2529-5070120	84.000	EACH	0.01000	0.84	25.00000	2,100.00	25.00000	2,100.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0780	2529-8174010	3,596.900	SY	0.01000	35.97	20.00000	71,938.00	15.00000	53,953.50
SUBBASE (PATCHES)									
0790	2533-4980005	(1)	LS	620,000.00000	620,000.00	766,555.00000	766,555.00	830,000.00000	830,000.00
MOBILIZATION									
0800	2548-0000110	55.000	GAL	10.00000	550.00	10.00000	550.00	10.00000	550.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0810	2599-9999017	25.380	STA	415.00000	10,532.70	415.00000	10,532.70	415.00000	10,532.70
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, HMA SURFACE									

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0820	2599-9999017	462.750	STA	415.00000	192,041.25	415.00000	192,041.25	415.00000	192,041.25
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, PCC SURFACE									
0830	2599-9999017	50.770	STA	415.00000	21,069.55	415.00000	21,069.55	415.00000	21,069.55
('STATIONS' ITEM) DIAMOND GROUND SHOULDERRUMBLE STRIPS, HMA SURFACE									
0840	2599-9999017	925.500	STA	415.00000	384,082.50	415.00000	384,082.50	415.00000	384,082.50
('STATIONS' ITEM) DIAMOND GROUND SHOULDERRUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>					\$18,468,147.04		\$19,031,799.65		\$19,542,812.78



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0850	2507-3250005	3,582.800 SY	4.00000	14,331.20	2.80000	10,031.84	2.80000	10,031.84	
ENGINEERING FABRIC									
0860	2507-6800061	1,464.600 TON	44.00000	64,442.40	37.60000	55,068.96	37.60000	55,068.96	
REVETMENT, CLASS E									
0870	2507-8029000	639.900 TON	40.00000	25,596.00	33.60000	21,500.64	33.60000	21,500.64	
EROSION STONE									
0880	2601-2633100	710.500 ACRE	5.00000	3,552.50	55.00000	39,077.50	35.00000	24,867.50	
MOWING									
0890	2601-2634100	240.000 ACRE	400.00000	96,000.00	450.00000	108,000.00	400.00000	96,000.00	
MULCHING									
0900	2601-2636015	101.500 ACRE	800.00000	81,200.00	860.00000	87,290.00	800.00000	81,200.00	
NATIVE GRASS SEEDING									
0910	2601-2636043	18.500 ACRE	850.00000	15,725.00	825.00000	15,262.50	850.00000	15,725.00	
SEEDING AND FERTILIZING (RURAL)									
0920	2601-2638352	1,294.000 SQ	9.00000	11,646.00	11.50000	14,881.00	9.00000	11,646.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0930	2601-2640350	195.000	SQ	20.00000	3,900.00	16.80000	3,276.00	20.00000	3,900.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0940	2601-2642100	120.000	ACRE	320.00000	38,400.00	275.00000	33,000.00	320.00000	38,400.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0950	2601-2643110	298.000	MGAL	75.00000	22,350.00	75.00000	22,350.00	75.00000	22,350.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0960	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0970	2602-0000020	42,480.000	LF	1.50000	63,720.00	1.65000	70,092.00	1.50000	63,720.00
SILT FENCE									
0980	2602-0000030	23,775.000	LF	1.50000	35,662.50	1.70000	40,417.50	1.50000	35,662.50
SILT FENCE FOR DITCH CHECKS									
0990	2602-0000050	300.000	EACH	50.00000	15,000.00	250.00000	75,000.00	250.00000	75,000.00
SILT BASINS									

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2602-0000071	66,255.000	LF	0.01000	662.55	0.05000	3,312.75	0.01000	662.55
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1010	2602-0000080	303.000	EACH	25.00000	7,575.00	250.00000	75,750.00	250.00000	75,750.00
REMOVAL OF SILT BASINS									
1020	2602-0000101	6,626.000	LF	0.01000	66.26	0.05000	331.30	0.01000	66.26
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1030	2602-0000150	2,000.000	LF	5.00000	10,000.00	40.00000	80,000.00	40.00000	80,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1040	2602-0000312	4,280.000	LF	2.75000	11,770.00	2.65000	11,342.00	2.75000	11,770.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1050	2602-0000320	4,280.000	LF	3.50000	14,980.00	3.45000	14,766.00	3.50000	14,980.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1060	2602-0000351	15,060.000	LF	0.20000	3,012.00	0.30000	4,518.00	0.20000	3,012.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1070	2602-0000362	3,250.000	LF	2.75000	8,937.50	2.75000	8,937.50	2.75000	8,937.50
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1080	2602-0000370	3,250.000	LF	3.50000	11,375.00	3.65000	11,862.50	3.50000	11,375.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1090	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1100	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									
<b>Section Totals:</b>				\$563,053.91		\$809,217.99		\$764,775.75	



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0124; ALT 'AA' OPT 1: 14' x 4' 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA Cat Alt Member: 1	
1180	2507-6800061	118.300	TON						
	REVTMENT, CLASS E								
1190	2533-4980005	(1)	LS						
	MOBILIZATION								

Section Totals:

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Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, 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
<b>SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
1200	2104-2710020	91.400	CY	15.00000	1,371.00	14.00000	1,279.60	14.00000	1,279.60
EXCAVATION, CLASS 10, CHANNEL									
1210	2401-6745650	(1)	LS	4,000.00000	4,000.00	6,750.00000	6,750.00	6,750.00000	6,750.00
REMOVAL OF EXISTING STRUCTURES									
1220	2402-2720000	891.000	CY	16.00000	14,256.00	10.00000	8,910.00	10.00000	8,910.00
EXCAVATION, CLASS 20									
1230	2402-3825025	80.200	CY	88.00000	7,057.60	70.00000	5,614.00	70.00000	5,614.00
GRANULAR MATERIAL FOR BLANKET									
1240	2415-2111404	92.000	LF	1,200.00000	110,400.00	1,100.00000	101,200.00	1,100.00000	101,200.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
1250	2415-2201404	2.000	EACH	15,000.00000	30,000.00	26,750.00000	53,500.00	26,750.00000	53,500.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
1260	2507-3250005	186.100	SY	12.00000	2,233.20	5.00000	930.50	5.00000	930.50
ENGINEERING FABRIC									

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
1270	2507-6800061	146.200	TON	56.00000	8,187.20	50.00000	7,310.00	50.00000	7,310.00
REVETMENT, CLASS E									
1280	2533-4980005	(1)	LS	4,200.00000	4,200.00	9,500.00000	9,500.00	9,500.00000	9,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$181,705.00		\$194,994.10		\$194,994.10	
<b>Contract Item Totals</b>				<b>\$19,212,905.95</b>		<b>\$20,036,011.74</b>		<b>\$20,502,582.63</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$19,212,905.95</b>		<b>\$20,036,011.74</b>		<b>20,502,582.63</b>	

( ) indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.040	ACRE	10,000.00000	400.00	10,000.00000	400.00	10,099.50000	403.98
CLEARING AND GRUBBING									
0020	2102-0425070	2,150.000	TON	17.15000	36,872.50	23.35000	50,202.50	17.30000	37,195.00
SPECIAL BACKFILL									
0030	2102-2624980	152,535.800	CY	11.75000	1,792,295.65	14.90000	2,272,783.42	11.85000	1,807,549.23
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	218,111.000	CY	2.85000	621,616.35	3.16000	689,230.76	2.90000	632,521.90
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	177,424.000	CY	4.75000	842,764.00	4.35000	771,794.40	4.80000	851,635.20
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	824.000	CY	35.00000	28,840.00	20.00000	16,480.00	35.35000	29,128.40
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2712070	29.000	CY	35.00000	1,015.00	140.00000	4,060.00	35.35000	1,025.15
EXCAVATION, CLASS 12, ROADWAY AND BORROW									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2102-4560000	925.500	STA	45.00000	41,647.50	185.00000	171,217.50	101.00000	93,475.50
LOCATING TILE LINES									
0090	2102-5020010	16.000	STA	420.00000	6,720.00	400.00000	6,400.00	424.20000	6,787.20
OBLITERATE OLD ROADBED									
0100	2103-0000100	760.000	SY	25.00000	19,000.00	15.00000	11,400.00	25.25000	19,190.00
PRESPLITTING OF ROCK CUT									
0110	2105-8425015	152,027.000	CY	3.25000	494,087.75	5.42000	823,986.34	3.30000	501,689.10
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875100	167,736.000	CY	0.60000	100,641.60	0.56000	93,932.16	0.60000	100,641.60
COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025	7,174.000	CY	26.30000	188,676.20	29.64000	212,637.36	26.55000	190,469.70
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2111-8174100	156,820.000	SY	5.10000	799,782.00	5.39000	845,259.80	5.15000	807,623.00
GRANULAR SUBBASE									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2121-7425010	19,042.300 TON	15.85000	301,820.46	17.85000	339,905.06	16.00000	304,676.80	
GRANULAR SHOULDERS, TYPE A									
0160	2122-5190009	68,308.500 SY	41.25000	2,817,725.63	34.50000	2,356,643.25	43.00000	2,937,265.50	
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0170	2123-7450000	983.000 STA	345.00000	339,135.00	180.00000	176,940.00	348.45000	342,526.35	
SHOULDER CONSTRUCTION, EARTH									
0180	2213-7100400	48.000 EACH	400.00000	19,200.00	435.00000	20,880.00	439.35000	21,088.80	
RELOCATION OF MAIL BOXES									
0190	2214-5145150	9,588.900 SY	3.00000	28,766.70	1.88000	18,027.13	1.35000	12,945.02	
PAVEMENT SCARIFICATION									
0200	2301-1003090	132,353.000 SY	38.94000	5,153,825.82	37.83000	5,006,913.99	40.00000	5,294,120.00	
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									
0210	2301-7000110	154,853.000 EACH	1.00000	154,853.00	1.00000	154,853.00	1.00000	154,853.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2303-1031750	113.580	TON	103.00000	11,698.74	103.00000	11,698.74	121.20000	13,765.90
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0230	2303-1033504	1,183.379	TON	66.75000	78,990.55	66.75000	78,990.55	65.65000	77,688.83
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0240	2303-1258283	77.818	TON	500.00000	38,909.00	500.00000	38,909.00	636.25000	49,511.70
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2312-8260051	10,788.000	TON	16.85000	181,777.80	16.35000	176,383.80	17.00000	183,396.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2315-8275055	2,507.500	TON	18.70000	46,890.25	16.35000	40,997.63	18.90000	47,391.75
SURFACING, DRIVEWAY									
0270	2317-7000110	99,264.750	EACH	1.00000	99,264.75	1.00000	99,264.75	1.00000	99,264.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2401-6745650 (1) LS			7,500.00000	7,500.00	89,500.00000	89,500.00	90,896.50000	90,896.50
REMOVAL OF EXISTING STRUCTURES									
0290	2402-0425040 7,117.000 CY			33.00000	234,861.00	30.40000	216,356.80	35.35000	251,585.95
FLOODED BACKFILL									
0300	2402-2720100 7,715.000 CY			6.00000	46,290.00	8.70000	67,120.50	5.05000	38,960.75
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0305	2416-0100018 1.000 EACH			1,000.00000	1,000.00	822.00000	822.00	1,212.00000	1,212.00
APRONS, CONCRETE, 18 IN. DIA.									
0310	2416-0100024 6.000 EACH			1,025.00000	6,150.00	1,018.00000	6,108.00	1,313.00000	7,878.00
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0100030 32.000 EACH			1,175.00000	37,600.00	1,114.00000	35,648.00	1,414.00000	45,248.00
APRONS, CONCRETE, 30 IN. DIA.									
0330	2416-0100036 14.000 EACH			1,550.00000	21,700.00	1,545.00000	21,630.00	2,020.00000	28,280.00
APRONS, CONCRETE, 36 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2416-0100042	6.000	EACH	1,918.00000	11,508.00	1,838.00000	11,028.00	2,424.00000	14,544.00
APRONS, CONCRETE, 42 IN. DIA.									
0350	2416-0100048	4.000	EACH	2,217.00000	8,868.00	2,117.00000	8,468.00	2,777.50000	11,110.00
APRONS, CONCRETE, 48 IN. DIA.									
0360	2416-0100054	2.000	EACH	2,543.00000	5,086.00	2,453.00000	4,906.00	3,131.00000	6,262.00
APRONS, CONCRETE, 54 IN. DIA.									
0365	2416-0100060	2.000	EACH	3,105.00000	6,210.00	3,114.00000	6,228.00	3,787.50000	7,575.00
APRONS, CONCRETE, 60 IN. DIA.									
0370	2416-0100078	2.000	EACH	4,830.00000	9,660.00	4,730.00000	9,460.00	5,504.50000	11,009.00
APRONS, CONCRETE, 78 IN. DIA.									
0380	2416-0102218	8.000	EACH	835.00000	6,680.00	792.00000	6,336.00	1,212.00000	9,696.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0390	2416-0102224	18.000	EACH	958.00000	17,244.00	958.00000	17,244.00	1,313.00000	23,634.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2416-0102230	6.000 EACH	1,300.00000	7,800.00	1,275.00000	7,650.00	1,616.00000	9,696.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0405	2416-0102236	6.000 EACH	1,650.00000	9,900.00	1,710.00000	10,260.00	2,020.00000	12,120.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0410	2416-0102254	6.000 EACH	2,631.00000	15,786.00	2,611.00000	15,666.00	3,333.00000	19,998.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.									
0420	2416-1180024	222.000 LF	81.50000	18,093.00	81.00000	17,982.00	80.80000	17,937.60	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0430	2416-1180030	1,562.000 LF	102.00000	159,324.00	102.00000	159,324.00	90.40000	141,204.80	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0440	2416-1180036	692.000 LF	118.00000	81,656.00	125.00000	86,500.00	121.20000	83,870.40	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2416-1180042	312.000	LF	152.40000	47,548.80	159.00000	49,608.00	156.55000	48,843.60
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0460	2416-1180048	164.000	LF	189.00000	30,996.00	182.00000	29,848.00	201.00000	32,964.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0470	2416-1180054	114.000	LF	203.00000	23,142.00	217.00000	24,738.00	247.45000	28,209.30
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0475	2416-1180060	80.000	LF	234.00000	18,720.00	266.00000	21,280.00	303.00000	24,240.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0480	2416-1180078	100.000	LF	400.00000	40,000.00	441.00000	44,100.00	505.00000	50,500.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0490	2416-1190218	154.000	LF	98.00000	15,092.00	90.00000	13,860.00	95.95000	14,776.30
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2416-1190224	94.000	LF	107.00000	10,058.00	114.00000	10,716.00	116.15000	10,918.10
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.									
0510	2416-1190230	56.000	LF	136.00000	7,616.00	157.00000	8,792.00	146.45000	8,201.20
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0515	2416-1200224	514.000	LF	130.00000	66,820.00	103.00000	52,942.00	101.00000	51,914.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0520	2416-1200230	176.000	LF	135.00000	23,760.00	136.00000	23,936.00	126.25000	22,220.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0525	2416-1200236	272.000	LF	167.00000	45,424.00	164.00000	44,608.00	156.55000	42,581.60
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0530	2416-1200254	238.000	LF	244.00000	58,072.00	273.00000	64,974.00	287.85000	68,508.30
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2418-000010	1.000 EACH	5,000.00000	5,000.00	20,000.00000	20,000.00	20,199.00000	20,199.00	
TEMPORARY STREAM DIVERSION									
0550	2422-0360018	52.000 EACH	235.00000	12,220.00	370.00000	19,240.00	303.00000	15,756.00	
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0560	2422-0360024	2.000 EACH	420.00000	840.00	520.00000	1,040.00	555.50000	1,111.00	
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0570	2422-0360030	4.000 EACH	625.00000	2,500.00	785.00000	3,140.00	959.45000	3,837.80	
APRONS, UNCLASSIFIED, 30 IN. DIA.									
0580	2422-1722018	1,468.000 LF	40.75000	59,821.00	48.00000	70,464.00	60.60000	88,960.80	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0590	2422-1722024	48.000 LF	64.00000	3,072.00	63.50000	3,048.00	70.20000	3,369.60	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0600	2422-1722030	138.000 LF	68.00000	9,384.00	81.00000	11,178.00	60.10000	8,293.80	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2435-0250700	1.000	EACH	6,550.00000	6,550.00	5,820.00000	5,820.00	7,322.00000	7,322.00
	INTAKE, SW-507								
0620	2435-0251224	1.000	EACH	2,425.00000	2,425.00	3,460.00000	3,460.00	3,181.50000	3,181.50
	INTAKE, SW-512, 24 IN.								
0630	2502-6745952	9,917.000	LF	2.05000	20,329.85	5.30000	52,560.10	2.05000	20,329.85
	REMOVAL OF SUBDRAIN								
0640	2502-8212034	104,726.000	LF	5.35000	560,284.10	6.85000	717,373.10	5.40000	565,520.40
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0650	2502-8221306	421.000	EACH	340.00000	143,140.00	375.00000	157,875.00	343.40000	144,571.40
	SUBDRAIN OUTLET, DR-306								
0660	2503-0114218	177.000	LF	75.00000	13,275.00	85.00000	15,045.00	75.75000	13,407.75
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0670	2506-4984000	218.000	CY	220.00000	47,960.00	268.00000	58,424.00	252.50000	55,045.00
	FLOWABLE MORTAR								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2510-6745850	130,038.300	SY	7.90000	1,027,302.57	9.32000	1,211,956.96	8.00000	1,040,306.40
REMOVAL OF PAVEMENT									
0690	2515-2475006	1,032.000	SY	92.00000	94,944.00	52.84000	54,530.88	105.00000	108,360.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0700	2526-8285000	(1)	LS	120,000.00000	120,000.00	75,000.00000	75,000.00	62,770.00000	62,770.00
CONSTRUCTION SURVEY									
0710	2527-9263109	1,603.570	STA	35.00000	56,124.95	29.00000	46,503.53	29.30000	46,984.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263137	4.000	EACH	125.00000	500.00	125.00000	500.00	126.25000	505.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0730	2528-2518000	18.000	EACH	250.00000	4,500.00	200.00000	3,600.00	202.00000	3,636.00
SAFETY CLOSURE									
0740	2528-8445110	(1)	LS	64,500.00000	64,500.00	130,000.00000	130,000.00	38,378.50000	38,378.50
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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2529-5070110	3,379.100	SY	195.00000	658,924.50	195.00000	658,924.50	217.15000	733,771.57
PATCHES, FULL-DEPTH FINISH, BY AREA									
0760	2529-5070111	217.800	SY	195.00000	42,471.00	195.00000	42,471.00	222.20000	48,395.16
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0770	2529-5070120	84.000	EACH	25.00000	2,100.00	25.00000	2,100.00	126.25000	10,605.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0780	2529-8174010	3,596.900	SY	15.00000	53,953.50	20.00000	71,938.00	15.15000	54,493.04
SUBBASE (PATCHES)									
0790	2533-4980005	(1)	LS	1,110,000.00000	1,110,000.00	614,500.00000	614,500.00	1,355,000.00000	1,355,000.00
MOBILIZATION									
0800	2548-0000110	55.000	GAL	10.00000	550.00	10.00000	550.00	10.10000	555.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0810	2599-9999017	25.380	STA	415.00000	10,532.70	415.00000	10,532.70	419.15000	10,638.03
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, HMA SURFACE									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2599-9999017	462.750	STA	415.00000	192,041.25	415.00000	192,041.25	419.15000	193,961.66
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, PCC SURFACE									
0830	2599-9999017	50.770	STA	415.00000	21,069.55	415.00000	21,069.55	419.15000	21,280.25
('STATIONS' ITEM) DIAMOND GROUND SHOULDERRUMBLE STRIPS, HMA SURFACE									
0840	2599-9999017	925.500	STA	415.00000	384,082.50	415.00000	384,082.50	419.15000	387,923.33
('STATIONS' ITEM) DIAMOND GROUND SHOULDERRUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$20,077,778.52		\$20,336,798.51		\$20,922,893.70	

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0850	2507-3250005	3,582.800	SY	2.80000	10,031.84	4.00000	14,331.20	2.85000	10,210.98
ENGINEERING FABRIC									
0860	2507-6800061	1,464.600	TON	37.60000	55,068.96	36.50000	53,457.90	37.95000	55,581.57
REVTMENT, CLASS E									
0870	2507-8029000	639.900	TON	33.60000	21,500.64	32.00000	20,476.80	33.95000	21,724.61
EROSION STONE									
0880	2601-2633100	710.500	ACRE	55.00000	39,077.50	35.00000	24,867.50	55.55000	39,468.28
MOWING									
0890	2601-2634100	240.000	ACRE	450.00000	108,000.00	400.00000	96,000.00	454.50000	109,080.00
MULCHING									
0900	2601-2636015	101.500	ACRE	860.00000	87,290.00	800.00000	81,200.00	868.55000	88,157.83
NATIVE GRASS SEEDING									
0910	2601-2636043	18.500	ACRE	825.00000	15,262.50	850.00000	15,725.00	833.20000	15,414.20
SEEDING AND FERTILIZING (RURAL)									
0920	2601-2638352	1,294.000	SQ	11.50000	14,881.00	9.00000	11,646.00	11.60000	15,010.40
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0930	2601-2640350	195.000 SQ	16.80000	3,276.00	20.00000	3,900.00	16.95000	3,305.25	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0940	2601-2642100	120.000 ACRE	275.00000	33,000.00	320.00000	38,400.00	277.75000	33,330.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0950	2601-2643110	298.000 MGAL	75.00000	22,350.00	75.00000	22,350.00	75.00000	22,350.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0960	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
0970	2602-0000020	42,480.000 LF	1.65000	70,092.00	1.50000	63,720.00	1.65000	70,092.00	
SILT FENCE									
0980	2602-0000030	23,775.000 LF	1.70000	40,417.50	1.50000	35,662.50	1.70000	40,417.50	
SILT FENCE FOR DITCH CHECKS									
0990	2602-0000050	300.000 EACH	250.00000	75,000.00	256.00000	76,800.00	252.50000	75,750.00	
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
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2602-0000071	66,255.000	LF	0.05000	3,312.75	0.01000	662.55	0.05000	3,312.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1010	2602-0000080	303.000	EACH	250.00000	75,750.00	100.00000	30,300.00	252.50000	76,507.50
REMOVAL OF SILT BASINS									
1020	2602-0000101	6,626.000	LF	0.05000	331.30	0.01000	66.26	0.05000	331.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1030	2602-0000150	2,000.000	LF	40.00000	80,000.00	33.03000	66,060.00	40.40000	80,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1040	2602-0000312	4,280.000	LF	2.65000	11,342.00	2.75000	11,770.00	2.70000	11,556.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1050	2602-0000320	4,280.000	LF	3.45000	14,766.00	3.50000	14,980.00	3.50000	14,980.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1060	2602-0000351	15,060.000	LF	0.30000	4,518.00	0.20000	3,012.00	0.30000	4,518.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1070	2602-0000362	3,250.000	LF	2.75000	8,937.50	2.75000	8,937.50	2.80000	9,100.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1080	2602-0000370	3,250.000	LF	3.65000	11,862.50	3.50000	11,375.00	3.70000	12,025.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1090	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1100	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									
<b>Section Totals:</b>				\$809,217.99		\$708,850.21		\$816,173.17	

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Letting Date: March 19, 2024

Line No / Item Number				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0124; ALT 'AA' OPT 1: 14' x 4' 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 1	
1110	2104-2710020	73.900	CY			5.00000	369.50	11.10000	820.29
EXCAVATION, CLASS 10, CHANNEL									
1120	2401-6745650	(1)	LS			5,000.00000	5,000.00	6,060.00000	6,060.00
REMOVAL OF EXISTING STRUCTURES									
1130	2402-2720000	893.000	CY			5.00000	4,465.00	25.25000	22,548.25
EXCAVATION, CLASS 20									
1140	2402-3825025	87.500	CY			26.00000	2,275.00	50.50000	4,418.75
GRANULAR MATERIAL FOR BLANKET									
1150	2403-0100020	158.600	CY			595.00000	94,367.00	787.75000	124,937.15
STRUCTURAL CONCRETE (RCB CULVERT)									
1160	2404-7775000	35,854.000	LB			1.25000	44,817.50	1.25000	44,817.50
REINFORCING STEEL									
1170	2507-3250005	161.400	SY			10.00000	1,614.00	1.50000	242.10
ENGINEERING FABRIC									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0124; ALT 'AA' OPT 1: 14' x 4' 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 1	
1180	2507-6800061	118.300	TON			50.00000	5,915.00	45.45000	5,376.74
	REVTMENT, CLASS E								
1190	2533-4980005	(1)	LS			5,000.00000	5,000.00	24,239.00000	24,239.00
	MOBILIZATION								
<b>Section Totals:</b>						\$163,823.00		\$233,459.78	

Tabulation of Construction and Material Bids

Call Order: 103

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Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
Cat Alt Set: AA Cat Alt Member: 2									
1200	2104-2710020	91.400	CY	14.00000	1,279.60				
EXCAVATION, CLASS 10, CHANNEL									
1210	2401-6745650	(1)	LS	6,750.00000	6,750.00				
REMOVAL OF EXISTING STRUCTURES									
1220	2402-2720000	891.000	CY	10.00000	8,910.00				
EXCAVATION, CLASS 20									
1230	2402-3825025	80.200	CY	70.00000	5,614.00				
GRANULAR MATERIAL FOR BLANKET									
1240	2415-2111404	92.000	LF	1,100.00000	101,200.00				
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
1250	2415-2201404	2.000	EACH	26,750.00000	53,500.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
1260	2507-3250005	186.100	SY	5.00000	930.50				
ENGINEERING FABRIC									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>								Cat Alt Set: AA Cat Alt Member: 2	
1270	2507-6800061	146.200	TON	50.00000	7,310.00				
	REVTMENT, CLASS E								
1280	2533-4980005	(1)	LS	9,500.00000	9,500.00				
	MOBILIZATION								
<b>Section Totals:</b>					\$194,994.10				
<b>Contract Item Totals</b>					\$21,081,990.61		\$21,209,471.72		\$21,972,526.65
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					\$21,081,990.61		\$21,209,471.72		21,972,526.65

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2101-0850001	0.040	ACRE	20,000.00000	800.00	30,000.00000	1,200.00		
CLEARING AND GRUBBING									
0020	2102-0425070	2,150.000	TON	17.15000	36,872.50	36.50000	78,475.00		
SPECIAL BACKFILL									
0030	2102-2624980	152,535.800	CY	11.75000	1,792,295.65	13.50000	2,059,233.30		
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	218,111.000	CY	2.85000	621,616.35	3.75000	817,916.25		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	177,424.000	CY	4.75000	842,764.00	4.50000	798,408.00		
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	824.000	CY	35.00000	28,840.00	25.00000	20,600.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2712070	29.000	CY	35.00000	1,015.00	60.00000	1,740.00		
EXCAVATION, CLASS 12, ROADWAY AND BORROW									

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Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2102-4560000	925.500	STA	100.00000	92,550.00	175.00000	161,962.50		
LOCATING TILE LINES									
0090	2102-5020010	16.000	STA	420.00000	6,720.00	450.00000	7,200.00		
OBLITERATE OLD ROADBED									
0100	2103-0000100	760.000	SY	25.00000	19,000.00	20.00000	15,200.00		
PRESPLITTING OF ROCK CUT									
0110	2105-8425015	152,027.000	CY	3.25000	494,087.75	5.75000	874,155.25		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875100	167,736.000	CY	0.60000	100,641.60	0.75000	125,802.00		
COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025	7,174.000	CY	26.30000	188,676.20	50.00000	358,700.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2111-8174100	156,820.000	SY	5.10000	799,782.00	5.75000	901,715.00		
GRANULAR SUBBASE									



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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2121-7425010	19,042.300	TON	15.85000	301,820.46	28.50000	542,705.55		
GRANULAR SHOULDERS, TYPE A									
0160	2122-5190009	68,308.500	SY	41.41000	2,828,654.99	43.50000	2,971,419.75		
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0170	2123-7450000	983.000	STA	345.00000	339,135.00	200.00000	196,600.00		
SHOULDER CONSTRUCTION, EARTH									
0180	2213-7100400	48.000	EACH	435.00000	20,880.00	450.00000	21,600.00		
RELOCATION OF MAIL BOXES									
0190	2214-5145150	9,588.900	SY	1.88000	18,027.13	2.00000	19,177.80		
PAVEMENT SCARIFICATION									
0200	2301-1003090	132,353.000	SY	42.19000	5,583,973.07	45.00000	5,955,885.00		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									
0210	2301-7000110	154,853.000	EACH	1.00000	154,853.00	1.00000	154,853.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Line No / Item Number				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2303-1031750	113.580	TON	103.00000	11,698.74	125.00000	14,197.50		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0230	2303-1033504	1,183.379	TON	66.75000	78,990.55	75.00000	88,753.43		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0240	2303-1258283	77.818	TON	500.00000	38,909.00	650.00000	50,581.70		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2312-8260051	10,788.000	TON	16.85000	181,777.80	20.00000	215,760.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2315-8275055	2,507.500	TON	18.70000	46,890.25	32.50000	81,493.75		
SURFACING, DRIVEWAY									
0270	2317-7000110	99,264.750	EACH	1.00000	99,264.75	1.00000	99,264.75		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0280	2401-6745650	(1)	LS	60,000.00000	60,000.00	60,000.00000	60,000.00		
REMOVAL OF EXISTING STRUCTURES									
0290	2402-0425040	7,117.000	CY	35.00000	249,095.00	35.00000	249,095.00		
FLOODED BACKFILL									
0300	2402-2720100	7,715.000	CY	5.00000	38,575.00	5.00000	38,575.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0305	2416-0100018	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
APRONS, CONCRETE, 18 IN. DIA.									
0310	2416-0100024	6.000	EACH	1,300.00000	7,800.00	1,300.00000	7,800.00		
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0100030	32.000	EACH	1,400.00000	44,800.00	1,400.00000	44,800.00		
APRONS, CONCRETE, 30 IN. DIA.									
0330	2416-0100036	14.000	EACH	2,000.00000	28,000.00	2,000.00000	28,000.00		
APRONS, CONCRETE, 36 IN. DIA.									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0340	2416-0100042	6.000	EACH	2,400.00000	14,400.00	2,400.00000	14,400.00		
APRONS, CONCRETE, 42 IN. DIA.									
0350	2416-0100048	4.000	EACH	2,750.00000	11,000.00	2,750.00000	11,000.00		
APRONS, CONCRETE, 48 IN. DIA.									
0360	2416-0100054	2.000	EACH	3,100.00000	6,200.00	3,100.00000	6,200.00		
APRONS, CONCRETE, 54 IN. DIA.									
0365	2416-0100060	2.000	EACH	3,750.00000	7,500.00	3,750.00000	7,500.00		
APRONS, CONCRETE, 60 IN. DIA.									
0370	2416-0100078	2.000	EACH	5,450.00000	10,900.00	5,450.00000	10,900.00		
APRONS, CONCRETE, 78 IN. DIA.									
0380	2416-0102218	8.000	EACH	1,200.00000	9,600.00	1,200.00000	9,600.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0390	2416-0102224	18.000	EACH	1,300.00000	23,400.00	1,300.00000	23,400.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0400	2416-0102230	6.000	EACH	1,600.00000	9,600.00	1,600.00000	9,600.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0405	2416-0102236	6.000	EACH	2,000.00000	12,000.00	2,000.00000	12,000.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0410	2416-0102254	6.000	EACH	3,300.00000	19,800.00	3,300.00000	19,800.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.									
0420	2416-1180024	222.000	LF	80.00000	17,760.00	80.00000	17,760.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0430	2416-1180030	1,562.000	LF	89.50000	139,799.00	89.50000	139,799.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0440	2416-1180036	692.000	LF	120.00000	83,040.00	120.00000	83,040.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2416-1180042	312.000	LF	155.00000	48,360.00	155.00000	48,360.00		
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0460	2416-1180048	164.000	LF	199.00000	32,636.00	199.00000	32,636.00		
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0470	2416-1180054	114.000	LF	245.00000	27,930.00	225.00000	25,650.00		
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0475	2416-1180060	80.000	LF	300.00000	24,000.00	275.00000	22,000.00		
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0480	2416-1180078	100.000	LF	500.00000	50,000.00	465.00000	46,500.00		
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0490	2416-1190218	154.000	LF	95.00000	14,630.00	95.00000	14,630.00		
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2416-1190224	94.000	LF	115.00000	10,810.00	115.00000	10,810.00		
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.									
0510	2416-1190230	56.000	LF	145.00000	8,120.00	145.00000	8,120.00		
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0515	2416-1200224	514.000	LF	100.00000	51,400.00	100.00000	51,400.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0520	2416-1200230	176.000	LF	125.00000	22,000.00	125.00000	22,000.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0525	2416-1200236	272.000	LF	155.00000	42,160.00	155.00000	42,160.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0530	2416-1200254	238.000	LF	285.00000	67,830.00	285.00000	67,830.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0540	2418-0000010	1.000	EACH	20,000.00000	20,000.00	20,000.00000	20,000.00		
TEMPORARY STREAM DIVERSION									
0550	2422-0360018	52.000	EACH	300.00000	15,600.00	300.00000	15,600.00		
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0560	2422-0360024	2.000	EACH	550.00000	1,100.00	550.00000	1,100.00		
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0570	2422-0360030	4.000	EACH	950.00000	3,800.00	950.00000	3,800.00		
APRONS, UNCLASSIFIED, 30 IN. DIA.									
0580	2422-1722018	1,468.000	LF	60.00000	88,080.00	60.00000	88,080.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0590	2422-1722024	48.000	LF	69.50000	3,336.00	69.50000	3,336.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0600	2422-1722030	138.000	LF	59.50000	8,211.00	59.50000	8,211.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0610	2435-0250700	1.000	EACH	7,250.00000	7,250.00	7,250.00000	7,250.00		
INTAKE, SW-507									
0620	2435-0251224	1.000	EACH	3,150.00000	3,150.00	3,150.00000	3,150.00		
INTAKE, SW-512, 24 IN.									
0630	2502-6745952	9,917.000	LF	2.05000	20,329.85	4.00000	39,668.00		
REMOVAL OF SUBDRAIN									
0640	2502-8212034	104,726.000	LF	6.85000	717,373.10	6.50000	680,719.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0650	2502-8221306	421.000	EACH	375.00000	157,875.00	450.00000	189,450.00		
SUBDRAIN OUTLET, DR-306									
0660	2503-0114218	177.000	LF	75.00000	13,275.00	75.00000	13,275.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0670	2506-4984000	218.000	CY	250.00000	54,500.00	250.00000	54,500.00		
FLOWABLE MORTAR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0680	2510-6745850	130,038.300	SY	7.90000	1,027,302.57	6.50000	845,248.95		
REMOVAL OF PAVEMENT									
0690	2515-2475006	1,032.000	SY	70.00000	72,240.00	75.00000	77,400.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0700	2526-8285000	(1)	LS	60,000.00000	60,000.00	100,000.00000	100,000.00		
CONSTRUCTION SURVEY									
0710	2527-9263109	1,603.570	STA	29.00000	46,503.53	35.00000	56,124.95		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263137	4.000	EACH	125.00000	500.00	135.00000	540.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0730	2528-2518000	18.000	EACH	200.00000	3,600.00	250.00000	4,500.00		
SAFETY CLOSURE									
0740	2528-8445110	(1)	LS	45,000.00000	45,000.00	125,000.00000	125,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0750	2529-5070110	3,379.100	SY	195.00000	658,924.50	50.00000	168,955.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0760	2529-5070111	217.800	SY	195.00000	42,471.00	50.00000	10,890.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0770	2529-5070120	84.000	EACH	260.00000	21,840.00	50.00000	4,200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0780	2529-8174010	3,596.900	SY	15.00000	53,953.50	5.00000	17,984.50		
SUBBASE (PATCHES)									
0790	2533-4980005	(1)	LS	1,404,000.00000	1,404,000.00	1,500,000.00000	1,500,000.00		
MOBILIZATION									
0800	2548-0000110	55.000	GAL	10.00000	550.00	20.00000	1,100.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0810	2599-9999017	25.380	STA	415.00000	10,532.70	450.00000	11,421.00		
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

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Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0820	2599-9999017	462.750	STA	415.00000	192,041.25	450.00000	208,237.50		
('STATIONS' ITEM) DIAMOND GROUND CENTERLINERUMBLE STRIPS, PCC SURFACE									
0830	2599-9999017	50.770	STA	415.00000	21,069.55	450.00000	22,846.50		
('STATIONS' ITEM) DIAMOND GROUND SHOULDERRUMBLE STRIPS, HMA SURFACE									
0840	2599-9999017	925.500	STA	415.00000	384,082.50	450.00000	416,475.00		
('STATIONS' ITEM) DIAMOND GROUND SHOULDERRUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$21,083,371.84		\$22,520,226.93			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0002 Roadside Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0850	2507-3250005	3,582.800	SY	2.80000	10,031.84	5.00000	17,914.00		
ENGINEERING FABRIC									
0860	2507-6800061	1,464.600	TON	37.60000	55,068.96	50.00000	73,230.00		
REVTMENT, CLASS E									
0870	2507-8029000	639.900	TON	33.60000	21,500.64	40.00000	25,596.00		
EROSION STONE									
0880	2601-2633100	710.500	ACRE	35.00000	24,867.50	50.00000	35,525.00		
MOWING									
0890	2601-2634100	240.000	ACRE	400.00000	96,000.00	500.00000	120,000.00		
MULCHING									
0900	2601-2636015	101.500	ACRE	800.00000	81,200.00	1,000.00000	101,500.00		
NATIVE GRASS SEEDING									
0910	2601-2636043	18.500	ACRE	850.00000	15,725.00	900.00000	16,650.00		
SEEDING AND FERTILIZING (RURAL)									
0920	2601-2638352	1,294.000	SQ	9.00000	11,646.00	10.00000	12,940.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0930	2601-2640350	195.000	SQ	20.00000	3,900.00	20.00000	3,900.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0940	2601-2642100	120.000	ACRE	320.00000	38,400.00	350.00000	42,000.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0950	2601-2643110	298.000	MGAL	75.00000	22,350.00	75.00000	22,350.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0960	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									
0970	2602-0000020	42,480.000	LF	1.50000	63,720.00	1.50000	63,720.00		
SILT FENCE									
0980	2602-0000030	23,775.000	LF	1.50000	35,662.50	1.75000	41,606.25		
SILT FENCE FOR DITCH CHECKS									
0990	2602-0000050	300.000	EACH	250.00000	75,000.00	95.00000	28,500.00		
SILT BASINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2602-0000071	66,255.000	LF	0.01000	662.55	0.01000	662.55		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1010	2602-0000080	303.000	EACH	250.00000	75,750.00	200.00000	60,600.00		
REMOVAL OF SILT BASINS									
1020	2602-0000101	6,626.000	LF	0.01000	66.26	0.01000	66.26		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1030	2602-0000150	2,000.000	LF	40.00000	80,000.00	45.00000	90,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1040	2602-0000312	4,280.000	LF	2.75000	11,770.00	2.50000	10,700.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1050	2602-0000320	4,280.000	LF	3.50000	14,980.00	4.25000	18,190.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 28-0132-042

Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1060	2602-0000351	15,060.000	LF	0.20000	3,012.00	0.10000	1,506.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1070	2602-0000362	3,250.000	LF	2.75000	8,937.50	2.50000	8,125.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1080	2602-0000370	3,250.000	LF	3.50000	11,375.00	4.00000	13,000.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1090	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
1100	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$764,775.75		\$811,431.06			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

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Primary County: DELAWARE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0124; ALT 'AA' OPT 1: 14' x 4' 98'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 1	
<b>SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
1110	2104-2710020	73.900	CY			10.00000	739.00		
EXCAVATION, CLASS 10, CHANNEL									
1120	2401-6745650	(1)	LS			6,500.00000	6,500.00		
REMOVAL OF EXISTING STRUCTURES									
1130	2402-2720000	893.000	CY			10.00000	8,930.00		
EXCAVATION, CLASS 20									
1140	2402-3825025	87.500	CY			35.00000	3,062.50		
GRANULAR MATERIAL FOR BLANKET									
1150	2403-0100020	158.600	CY			650.00000	103,090.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
1160	2404-7775000	35,854.000	LB			1.50000	53,781.00		
REINFORCING STEEL									
1170	2507-3250005	161.400	SY			7.25000	1,170.15		
ENGINEERING FABRIC									

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0124; ALT 'AA' OPT 1: 14' x 4' 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 1
1180	2507-6800061	118.300	TON			45.50000	5,382.65		
	REVTMENT, CLASS E								
1190	2533-4980005	(1)	LS			10,000.00000	10,000.00		
	MOBILIZATION								
<b>Section Totals:</b>							\$192,655.30		

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
Cat Alt Set: AA Cat Alt Member: 2									
1200	2104-2710020	91.400	CY	14.00000	1,279.60				
EXCAVATION, CLASS 10, CHANNEL									
1210	2401-6745650	(1)	LS	6,750.00000	6,750.00				
REMOVAL OF EXISTING STRUCTURES									
1220	2402-2720000	891.000	CY	10.00000	8,910.00				
EXCAVATION, CLASS 20									
1230	2402-3825025	80.200	CY	70.00000	5,614.00				
GRANULAR MATERIAL FOR BLANKET									
1240	2415-2111404	92.000	LF	1,100.00000	101,200.00				
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
1250	2415-2201404	2.000	EACH	26,750.00000	53,500.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
1260	2507-3250005	186.100	SY	5.00000	930.50				
ENGINEERING FABRIC									

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Line No / Item Number Item Description				(7) FLYNN COMPANY, INC.		(8) PIRC-TOBIN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 2: 14' x 4' 101'-2 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
								Cat Alt Set: AA Cat Alt Member: 2	
1270	2507-6800061	146.200	TON	50.00000	7,310.00				
REVTMENT, CLASS E									
1280	2533-4980005	(1)	LS	9,500.00000	9,500.00				
MOBILIZATION									
<b>Section Totals:</b>				\$194,994.10					
<b>Contract Item Totals</b>				\$22,043,141.69		\$23,524,313.29			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$22,043,141.69		\$23,524,313.29			

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 106	<b>Contract ID:</b> 77-0171-021	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> CASTOR CONSTRUCTION, LLC	
<b>Contract Period:</b> Start Date: 04/22/24 115 Working Days		

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Project Information:

<b>Project:</b> HSIPX-017-1(021)--3L-77	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$1,988,890.02
<b>Route:</b> IOWA 17	
<b>Location:</b> State St Intersection in Granger	

<b>Project:</b> HSIPX-017-1(024)--3L-77	<b>WorkType:</b> LIGHTING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$166,027.50
<b>Route:</b> IOWA 17	
<b>Location:</b> State St Intersection in Granger	

Project(s) and Vendor Ranking

<b>Call Order:</b> 106	<b>Contract ID:</b> 77-0171-021	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> CASTOR CONSTRUCTION, LLC	
<b>Contract Period:</b> Start Date: 04/22/24 115 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA663	CASTOR CONSTRUCTION, LLC	\$2,154,917.51	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$2,289,147.38	106.23%
3	CO415	CONCRETE TECHNOLOGIES, INC.	\$2,294,158.07	106.46%
4	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	\$2,350,513.08	109.08%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$2,497,329.10	115.89%

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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(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
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.760	ACRE	7,000.00000	12,320.00	8,500.00000	14,960.00	7,000.00000	12,320.00
CLEARING AND GRUBBING									
0020	2102-0425071	139.110	CY	50.00000	6,955.50	76.00000	10,572.36	50.00000	6,955.50
SPECIAL BACKFILL									
0030	2102-2625001	10,615.000	CY	10.00000	106,150.00	22.50000	238,837.50	10.00000	106,150.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	6,169.000	CY	5.00000	30,845.00	2.20000	13,571.80	5.00000	30,845.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2712015	10.000	CY	25.00000	250.00	25.00000	250.00	25.00000	250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-2713090	247.320	CY	12.00000	2,967.84	8.75000	2,164.05	12.00000	2,967.84
EXCAVATION, CLASS 13, WASTE									
0070	2105-8425015	4,221.000	CY	7.00000	29,547.00	6.50000	27,436.50	7.00000	29,547.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2107-0875100	12,214.000	CY	0.45000	5,496.30	1.00000	12,214.00	0.45000	5,496.30
COMPACTION WITH MOISTURE CONTROL									
0090	2107-3825025	740.000	CY	60.00000	44,400.00	51.50000	38,110.00	60.00000	44,400.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2109-8225100	7.000	STA	900.00000	6,300.00	1,555.00000	10,885.00	900.00000	6,300.00
SPECIAL COMPACTION OF SUBGRADE									
0110	2115-0100000	3,114.780	CY	62.00000	193,116.36	73.00000	227,378.94	62.00000	193,116.36
MODIFIED SUBBASE									
0120	2121-7425010	346.442	TON	40.00000	13,857.68	41.50000	14,377.34	40.00000	13,857.68
GRANULAR SHOULDERS, TYPE A									
0130	2122-5190095	742.800	SY	76.90000	57,121.32	93.00000	69,080.40	81.65000	60,649.62
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0140	2123-7450000	11.400	STA	300.00000	3,420.00	365.00000	4,161.00	300.00000	3,420.00
SHOULDER CONSTRUCTION, EARTH									



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Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: POLK

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Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2123-7450020	31.480 STA	200.00000	6,296.00	365.00000	11,490.20	200.00000	6,296.00	
SHOULDER FINISHING, EARTH									
0160	2125-2225050	12.000 STA	700.00000	8,400.00	480.00000	5,760.00	700.00000	8,400.00	
RESHAPING DITCHES									
0170	2301-1033080	2,340.000 SY	68.42000	160,102.80	77.50000	181,350.00	81.35000	190,359.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0180	2301-1033095	5,652.700 SY	77.63000	438,819.10	80.25000	453,629.18	102.65000	580,249.66	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0190	2301-4875006	354.000 SY	78.92000	27,937.68	169.00000	59,826.00	66.60000	23,576.40	
MEDIAN, P.C. CONCRETE, 6 IN.									
0200	2301-7000110	9,705.000 EACH	1.00000	9,705.00	1.00000	9,705.00	1.00000	9,705.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(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								
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2304-0100000	556.500	SY	58.00000	32,277.00	57.00000	31,720.50	57.00000	31,720.50
	DETOUR PAVEMENT 7 IN. PCC or 8 IN HMA								
0220	2315-8275055	32.010	TON	40.00000	1,280.40	48.00000	1,536.48	50.00000	1,600.50
	SURFACING, DRIVEWAY								
0230	2317-7000110	6,221.000	EACH	1.00000	6,221.00	1.00000	6,221.00	1.00000	6,221.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0240	2402-0425040	3.000	CY	150.00000	450.00	150.00000	450.00	250.00000	750.00
	FLOODED BACKFILL								
0250	2402-2720100	0.500	CY	750.00000	375.00	50.00000	25.00	350.00000	175.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0260	2416-0100015	6.000	EACH	3,100.00000	18,600.00	3,300.00000	19,800.00	3,100.00000	18,600.00
	APRONS, CONCRETE, 15 IN. DIA.								
0270	2416-0100054	1.000	EACH	9,100.00000	9,100.00	9,270.00000	9,270.00	9,100.00000	9,100.00
	APRONS, CONCRETE, 54 IN. DIA.								

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Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(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
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2416-1180054	10.000	LF	600.00000	6,000.00	477.00000	4,770.00	600.00000	6,000.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0290	2422-0360018	2.000	EACH	2,300.00000	4,600.00	600.00000	1,200.00	2,300.00000	4,600.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0300	2422-1722018	46.000	LF	100.00000	4,600.00	58.00000	2,668.00	100.00000	4,600.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0310	2435-0250100	2.000	EACH	3,200.00000	6,400.00	3,990.00000	7,980.00	3,200.00000	6,400.00
INTAKE, SW-501									
0320	2435-0250248	2.000	EACH	4,200.00000	8,400.00	5,265.00000	10,530.00	4,200.00000	8,400.00
INTAKE, SW-502, 48 IN.									
0330	2435-0250700	9.000	EACH	5,400.00000	48,600.00	5,625.00000	50,625.00	5,400.00000	48,600.00
INTAKE, SW-507									
0340	2435-0250900	3.000	EACH	7,300.00000	21,900.00	8,600.00000	25,800.00	7,300.00000	21,900.00
INTAKE, SW-509									

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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								
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2502-8212034	3,072.000	LF	19.50000	59,904.00	20.50000	62,976.00	19.50000	59,904.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0360	2502-8221306	22.000	EACH	275.00000	6,050.00	755.00000	16,610.00	275.00000	6,050.00
	SUBDRAIN OUTLET, DR-306								
0370	2503-0114215	921.000	LF	75.00000	69,075.00	66.50000	61,246.50	75.00000	69,075.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0380	2510-6745850	7,509.900	SY	10.00000	75,099.00	6.50000	48,814.35	10.00000	75,099.00
	REMOVAL OF PAVEMENT								
0390	2526-8285000	(1)	LS	13,800.00000	13,800.00	15,000.00000	15,000.00	15,500.00000	15,500.00
	CONSTRUCTION SURVEY								
0400	2527-9263109	202.950	STA	125.00000	25,368.75	125.00000	25,368.75	125.00000	25,368.75
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0410	2527-9263180	37.120	STA	155.00000	5,753.60	155.00000	5,753.60	155.00000	5,753.60
	PAVEMENT MARKINGS REMOVED								

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Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(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	
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2528-2518000	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
SAFETY CLOSURE									
0430	2528-8400048	1,125.000	LF	20.00000	22,500.00	20.00000	22,500.00	20.00000	22,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0440	2528-8445110	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0450	2533-4980005	(1)	LS	177,765.00000	177,765.00	50,000.00000	50,000.00	125,000.00000	125,000.00
MOBILIZATION									
0460	2551-0000110	2.000	EACH	1,700.00000	3,400.00	1,700.00000	3,400.00	1,700.00000	3,400.00
TEMP CRASH CUSHION									
0470	2599-9999018	301.600	SY	152.59000	46,021.14	250.00000	75,400.00	248.60000	74,977.76
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENTCLASS C, CLASS 3 DURABILITY13.5 IN.									
0480	2601-2634105	1.500	ACRE	4,100.00000	6,150.00	4,100.00000	6,150.00	4,100.00000	6,150.00
MULCHING, BONDED FIBER MATRIX									



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Line No / Item Number Item Description		(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$1,887,112.97		\$2,015,061.95		\$2,035,721.97

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Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(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
<b>SECTION: 0002 Roadside Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2507-3250005	113.500	SY	4.00000	454.00	1.30000	147.55	4.00000	454.00
ENGINEERING FABRIC									
0570	2507-6800061	61.100	TON	75.00000	4,582.50	80.25000	4,903.28	75.00000	4,582.50
REVTMENT, CLASS E									
0580	2601-2634100	2.000	ACRE	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MULCHING									
0590	2601-2636015	1.100	ACRE	1,450.00000	1,595.00	1,450.00000	1,595.00	1,450.00000	1,595.00
NATIVE GRASS SEEDING									
0600	2601-2636044	1.100	ACRE	1,450.00000	1,595.00	1,450.00000	1,595.00	1,450.00000	1,595.00
SEEDING AND FERTILIZING (URBAN)									
0610	2601-2642100	1.300	ACRE	250.00000	325.00	250.00000	325.00	250.00000	325.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0620	2601-2642120	1.100	ACRE	1,200.00000	1,320.00	1,200.00000	1,320.00	1,200.00000	1,320.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



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Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2601-2643110	121.000 MGAL	75.00000	9,075.00	75.00000	9,075.00	75.00000	9,075.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0640	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
0650	2601-2643413	605.000 SQ	95.00000	57,475.00	95.00000	57,475.00	95.00000	57,475.00	
TURF REINFORCEMENT MAT, TYPE 3									
0660	2602-0000020	2,089.000 LF	1.80000	3,760.20	1.80000	3,760.20	1.80000	3,760.20	
SILT FENCE									
0670	2602-0000030	351.000 LF	2.00000	702.00	2.00000	702.00	2.00000	702.00	
SILT FENCE FOR DITCH CHECKS									
0680	2602-0000071	2,440.000 LF	0.01000	24.40	0.10000	244.00	0.10000	244.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0690	2602-0000101	244.000 LF	0.01000	2.44	0.10000	24.40	0.10000	24.40	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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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
<b>SECTION: 0002 Roadside Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2602-0000420 2.000 EACH	1.00000	2.00	1.00000	2.00	1.00000	2.00	1.00000	2.00
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0770	2602-0000500 148.000 LF	18.00000	2,664.00	18.00000	2,664.00	18.00000	2,664.00	18.00000	2,664.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0780	2602-0000520 12.000 EACH	1.00000	12.00	1.00000	12.00	1.00000	12.00	1.00000	12.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0790	2602-0000540 12.000 EACH	1.00000	12.00	1.00000	12.00	1.00000	12.00	1.00000	12.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0800	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATIONS, EROSION CONTROL								
0810	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$101,777.04		\$108,432.93		\$102,018.60	

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Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(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								
<b>SECTION: 0003 Lighting Items - HSIPX-017-1(024)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2401-6745356	4.000	EACH	500.00000	2,000.00	750.00000	3,000.00	750.00000	3,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0830	2401-6745765	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
REMOVAL OF LIGHT POLES									
0840	2401-6750001	(1)	LS	650.00000	650.00	650.00000	650.00	650.00000	650.00
REMOVALS, AS PER PLAN									
0850	2523-0000100	8.000	EACH	4,985.00000	39,880.00	4,985.00000	39,880.00	4,985.00000	39,880.00
LIGHTING POLES									
0860	2523-0000200	1,049.000	LF	19.00000	19,931.00	19.00000	19,931.00	19.00000	19,931.00
ELECTRICAL CIRCUITS									
0870	2523-0000310	5.000	EACH	1,685.00000	8,425.00	1,685.00000	8,425.00	1,685.00000	8,425.00
HANDHOLES AND JUNCTION BOXES									
0880	2523-0000400	1.000	EACH	11,568.00000	11,568.00	11,568.00000	11,568.00	11,568.00000	11,568.00
CONTROL CABINET									

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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								
<b>SECTION: 0003 Lighting Items - HSIPX-017-1(024)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0890	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	4,265.00000	4,265.00
TRAFFIC CONTROL									
0900	2533-4980005	(1)	LS	14,875.00000	14,875.00	13,500.00000	13,500.00	3,500.00000	3,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$102,629.00		\$102,254.00		\$93,019.00	

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Traffic Sign Items - HSIPX-017-1(024)--3L-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0910	2524-6765210	8.000 EACH	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
0920	2524-6765220	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00	
REMOVAL OF TYPE B SIGN ASSEMBLY									
0930	2524-9276010	591.000 LF	22.50000	13,297.50	22.50000	13,297.50	22.50000	13,297.50	
PERFORATED SQUARE STEEL TUBE POSTS									
0940	2524-9276021	15.000 EACH	450.00000	6,750.00	450.00000	6,750.00	450.00000	6,750.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0950	2524-9276027	36.000 EACH	750.00000	27,000.00	750.00000	27,000.00	750.00000	27,000.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0960	2524-9290009	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00	
SIGN MOUNTING BRACKETS, SPECIAL									
0970	2524-9325001	281.100 SF	25.00000	7,027.50	25.00000	7,027.50	25.00000	7,027.50	
TYPE A SIGNS, SHEET ALUMINUM									

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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								
<b>SECTION: 0004 Traffic Sign Items - HSIPX-017-1(024)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2524-9380001	98.300	SF	45.00000	4,423.50	45.00000	4,423.50	45.00000	4,423.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
<b>Section Totals:</b>				\$63,298.50		\$63,298.50		\$63,298.50	

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Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) CASTOR CONSTRUCTION, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(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								
<b>SECTION: 0005 (DELIVER AND STOCKPILE SALVAGED MATERIALS - (024</b>						Cat Alt Set:		Cat Alt Member:	
0990	2555-0000010	(1)	LS	100.00000	100.00	100.00000	100.00	100.00000	100.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$100.00		\$100.00		\$100.00	
<b>Contract Item Totals</b>				<b>\$2,154,917.51</b>		<b>\$2,289,147.38</b>		<b>\$2,294,158.07</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,154,917.51</b>		<b>\$2,289,147.38</b>		<b>2,294,158.07</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.760	ACRE	7,000.00000	12,320.00	10,000.00000	17,600.00		
CLEARING AND GRUBBING									
0020	2102-0425071	139.110	CY	50.00000	6,955.50	85.00000	11,824.35		
SPECIAL BACKFILL									
0030	2102-2625001	10,615.000	CY	10.00000	106,150.00	22.00000	233,530.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	6,169.000	CY	5.00000	30,845.00	8.00000	49,352.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2712015	10.000	CY	25.00000	250.00	100.00000	1,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-2713090	247.320	CY	12.00000	2,967.84	30.00000	7,419.60		
EXCAVATION, CLASS 13, WASTE									
0070	2105-8425015	4,221.000	CY	7.00000	29,547.00	8.00000	33,768.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-0875100	12,214.000	CY	1.00000	12,214.00	1.75000	21,374.50		
	COMPACTION WITH MOISTURE CONTROL								
0090	2107-3825025	740.000	CY	60.00000	44,400.00	60.00000	44,400.00		
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0100	2109-8225100	7.000	STA	900.00000	6,300.00	1,250.00000	8,750.00		
	SPECIAL COMPACTION OF SUBGRADE								
0110	2115-0100000	3,114.780	CY	62.00000	193,116.36	55.00000	171,312.90		
	MODIFIED SUBBASE								
0120	2121-7425010	346.442	TON	40.00000	13,857.68	55.00000	19,054.31		
	GRANULAR SHOULDERS, TYPE A								
0130	2122-5190095	742.800	SY	100.00000	74,280.00	80.00000	59,424.00		
	PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								
0140	2123-7450000	11.400	STA	300.00000	3,420.00	500.00000	5,700.00		
	SHOULDER CONSTRUCTION, EARTH								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2123-7450020	31.480	STA	200.00000	6,296.00	500.00000	15,740.00		
	SHOULDER FINISHING, EARTH								
0160	2125-2225050	12.000	STA	700.00000	8,400.00	500.00000	6,000.00		
	RESHAPING DITCHES								
0170	2301-1033080	2,340.000	SY	76.00000	177,840.00	72.50000	169,650.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0180	2301-1033095	5,652.700	SY	98.00000	553,964.60	81.50000	460,695.05		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.								
0190	2301-4875006	354.000	SY	110.00000	38,940.00	110.00000	38,940.00		
	MEDIAN, P.C. CONCRETE, 6 IN.								
0200	2301-7000110	9,705.000	EACH	1.00000	9,705.00	1.00000	9,705.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2304-0100000	556.500	SY	115.00000	63,997.50	65.00000	36,172.50		
	DETOUR PAVEMENT 7 IN. PCC or 8 IN HMA								
0220	2315-8275055	32.010	TON	45.00000	1,440.45	55.00000	1,760.55		
	SURFACING, DRIVEWAY								
0230	2317-7000110	6,221.000	EACH	1.00000	6,221.00	1.00000	6,221.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0240	2402-0425040	3.000	CY	200.00000	600.00	250.00000	750.00		
	FLOODED BACKFILL								
0250	2402-2720100	0.500	CY	800.00000	400.00	100.00000	50.00		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0260	2416-0100015	6.000	EACH	3,100.00000	18,600.00	1,250.00000	7,500.00		
	APRONS, CONCRETE, 15 IN. DIA.								
0270	2416-0100054	1.000	EACH	9,100.00000	9,100.00	3,500.00000	3,500.00		
	APRONS, CONCRETE, 54 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Roadway Items - HSIPX-017-1(021)--3L-77</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2416-1180054	10.000	LF	600.00000	6,000.00	500.00000	5,000.00		
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0290	2422-0360018	2.000	EACH	2,300.00000	4,600.00	550.00000	1,100.00		
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0300	2422-1722018	46.000	LF	100.00000	4,600.00	60.00000	2,760.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0310	2435-0250100	2.000	EACH	3,200.00000	6,400.00	5,600.00000	11,200.00		
INTAKE, SW-501									
0320	2435-0250248	2.000	EACH	4,200.00000	8,400.00	6,000.00000	12,000.00		
INTAKE, SW-502, 48 IN.									
0330	2435-0250700	9.000	EACH	5,400.00000	48,600.00	7,777.00000	69,993.00		
INTAKE, SW-507									
0340	2435-0250900	3.000	EACH	7,300.00000	21,900.00	11,000.00000	33,000.00		
INTAKE, SW-509									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2502-8212034	3,072.000	LF	20.00000	61,440.00	25.00000	76,800.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0360	2502-8221306	22.000	EACH	300.00000	6,600.00	600.00000	13,200.00		
	SUBDRAIN OUTLET, DR-306								
0370	2503-0114215	921.000	LF	75.00000	69,075.00	135.00000	124,335.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0380	2510-6745850	7,509.900	SY	13.50000	101,383.65	12.00000	90,118.80		
	REMOVAL OF PAVEMENT								
0390	2526-8285000	(1)	LS	19,000.00000	19,000.00	15,000.00000	15,000.00		
	CONSTRUCTION SURVEY								
0400	2527-9263109	202.950	STA	140.00000	28,413.00	132.00000	26,789.40		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0410	2527-9263180	37.120	STA	155.00000	5,753.60	155.00000	5,753.60		
	PAVEMENT MARKINGS REMOVED								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$2,082,813.18		\$2,208,598.06		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2601-2643110	121.000	MGAL	75.00000	9,075.00	75.00000	9,075.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0640	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
	MOBILIZATION FOR WATERING								
0650	2601-2643413	605.000	SQ	95.00000	57,475.00	100.00000	60,500.00		
	TURF REINFORCEMENT MAT, TYPE 3								
0660	2602-0000020	2,089.000	LF	2.00000	4,178.00	1.80000	3,760.20		
	SILT FENCE								
0670	2602-0000030	351.000	LF	2.00000	702.00	2.00000	702.00		
	SILT FENCE FOR DITCH CHECKS								
0680	2602-0000071	2,440.000	LF	0.25000	610.00	0.01000	24.40		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0690	2602-0000101	244.000	LF	0.10000	24.40	0.01000	2.44		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadside Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2602-0000150	400.000	LF	10.00000	4,000.00	55.00000	22,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0710	2602-0000312	3,370.000	LF	2.75000	9,267.50	2.65000	8,930.50		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0720	2602-0000320	70.000	LF	5.00000	350.00	5.00000	350.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0730	2602-0000351	3,440.000	LF	0.15000	516.00	0.10000	344.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0740	2602-0000400	2.000	EACH	100.00000	200.00	100.00000	200.00		
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0750	2602-0000410	2.000	EACH	1.00000	2.00	1.00000	2.00		
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items - HSIPX-017-1(021)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2602-0000420 2.000 EACH	1.00000	2.00	1.00000	2.00				
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0770	2602-0000500 148.000 LF	18.00000	2,664.00	18.00000	2,664.00				
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0780	2602-0000520 12.000 EACH	1.00000	12.00	1.00000	12.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0790	2602-0000540 12.000 EACH	1.00000	12.00	1.00000	12.00				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0800	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00				
	MOBILIZATIONS, EROSION CONTROL								
0810	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$103,421.40		\$123,526.54			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Lighting Items - HSIPX-017-1(024)--3L-77</b>						Cat Alt Set:		Cat Alt Member:	
0890	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0900	2533-4980005	(1)	LS	5,500.00000	5,500.00	10,000.00000	10,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$100,880.00		\$101,806.00			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Traffic Sign Items - HSIPX-017-1(024)--3L-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2524-9380001	98.300	SF	45.00000	4,423.50	45.00000	4,423.50		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
<b>Section Totals:</b>				\$63,298.50		\$63,298.50			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 77-0171-021

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.					
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 (DELIVER AND STOCKPILE SALVAGED MATERIALS - (024</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0990	2555-0000010 (1) LS			100.00000	100.00	100.00000	100.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>					\$100.00		\$100.00		
<b>Contract Item Totals</b>					<b>\$2,350,513.08</b>		<b>\$2,497,329.10</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,350,513.08</b>		<b>\$2,497,329.10</b>		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 151	<b>Contract ID:</b> 09-0632-503	<b>Primary County:</b> BREMER
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 10/14/24 20 Working Days		

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Project Information:

<b>Project:</b> MB-063-2(503)176--77-09	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$109,507.43
<b>Route:</b> U.S. 63	
<b>Location:</b> Over Co Rd C50 (NB/SB)	

<b>Project:</b> MB-218-2(501)211--77-09	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$54,045.00
<b>Route:</b> U.S. 218	
<b>Location:</b> Over 150th St 1.1 mi. south of IA 188 (NB/SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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**Call Order:** 151 **Contract ID:** 09-0632-503 **Primary County:** BREMER  
**Letting Date:** March 19, 2024 10:00 A.M. **DBE Goal:** 0.0%  
**Letting Status:** AWARDED **Awarded Vendor:** HEARTLAND ASPHALT, INC.  
**Contract Period:** Start Date: 10/14/24 20 Working Days

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$163,552.43	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 09-0632-503

Primary County: BREMER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MB-063-2(503)176--77-09</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	1,426.670	SY	18.25000	26,036.73				
PAVEMENT SCARIFICATION									
0020	2303-1033504	157.290	TON	225.00000	35,390.25				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0030	2303-1258283	9.440	TON	550.00000	5,192.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2526-8285000	(1)	LS	1,155.00000	1,155.00				
CONSTRUCTION SURVEY									
0050	2527-9263109	9.630	STA	315.00000	3,033.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	9,450.00000	9,450.00				
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	29,250.00000	29,250.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 09-0632-503

Primary County: BREMER

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$109,507.43				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: March 19, 2024

Contract ID: 09-0632-503

Primary County: BREMER

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MB-218-2(501)211--77-09</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	400.000	SY	26.00000	10,400.00				
PAVEMENT SCARIFICATION									
0090	2303-1033504	44.100	TON	230.00000	10,143.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0100	2303-1258283	2.640	TON	550.00000	1,452.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2526-8285000	(1)	LS	495.00000	495.00				
CONSTRUCTION SURVEY									
0120	2527-9263109	2.700	STA	600.00000	1,620.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	9,450.00000	9,450.00				
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	20,485.00000	20,485.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 09-0632-503

Primary County: BREMER

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$54,045.00				
<b>Contract Item Totals</b>			\$163,552.43				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$163,552.43				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 152	<b>Contract ID:</b> 12-0571-042	<b>Primary County:</b> BUTLER
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 08/26/24 50 Working Days		

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Project Information:

<b>Project:</b> STP-057-1(042)--2C-12	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> BUTLER	<b>Prj Awd Amt:</b> \$903,273.92
<b>Route:</b> IOWA 57	
<b>Location:</b> In Aplington, from 13th St to 4th St, 3R Project	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 152	<b>Contract ID:</b> 12-0571-042	<b>Primary County:</b> BUTLER
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 08/26/24 50 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$903,273.93	100.00%

*BID WINNER: MET THE DESIGNATED DBE GOAL*

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	29.000	UNIT	160.00000	4,640.00				
CLEARING AND GRUBBING									
0020	2121-7425020	77.500	TON	41.25000	3,196.88				
GRANULAR SHOULDERS, TYPE B									
0030	2212-5070310	174.400	SY	248.12000	43,272.13				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	18.000	EACH	116.00000	2,088.00				
PATCHES BY COUNT (REPAIR)									
0050	2213-7100400	30.000	EACH	100.00000	3,000.00				
RELOCATION OF MAIL BOXES									
0060	2214-5145150	20,549.400	SY	2.96000	60,826.22				
PAVEMENT SCARIFICATION									
0070	2303-1032500	1,766.000	TON	52.77000	93,191.82				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1033500	1,785.000	TON	57.83000	103,226.55				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	213.000	TON	535.00000	113,955.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	659.00000	659.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	1,691.000	EACH	1.00000	1,691.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	1,691.000	EACH	1.00000	1,691.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number		(1) HEARTLAND ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2315-8275025 21.300 TON	41.25000	878.63				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0140	2317-7000120 4,981.000 EACH	1.00000	4,981.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)						
0150	2435-0254104 2.000 EACH	8,500.00000	17,000.00				
	INTAKE, SW-541, TOP ONLY						
0160	2435-0600010 10.000 EACH	2,490.00000	24,900.00				
	MANHOLE ADJUSTMENT, MINOR						
0170	2511-6745900 20.700 SY	27.00000	558.90				
	REMOVAL OF SIDEWALK						
0180	2511-7526004 8.200 SY	100.00000	820.00				
	SIDEWALK, P.C. CONCRETE, 4 IN.						
0190	2511-7526006 10.900 SY	110.00000	1,199.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2511-7528101	20.000	SF	60.00000	1,200.00				
DETECTABLE WARNINGS									
0210	2512-1725256	68.500	LF	50.00000	3,425.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0220	2515-2475006	1,489.000	SY	79.00000	117,631.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0230	2515-6745600	1,470.000	SY	12.50000	18,375.00				
REMOVAL OF PAVED DRIVEWAY									
0240	2520-3350015	1.000	EACH	4,740.00000	4,740.00				
FIELD OFFICE									
0250	2526-8285000	(1)	LS	6,622.00000	6,622.00				
CONSTRUCTION SURVEY									
0260	2527-9263109	357.930	STA	40.00000	14,317.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2527-9270111	119.310	STA	60.00000	7,158.60				
GROOVES CUT FOR PAVEMENT MARKINGS									
0280	2528-8445110	(1)	LS	11,660.00000	11,660.00				
TRAFFIC CONTROL									
0290	2528-8445113	150.000	EACH	575.00000	86,250.00				
FLAGGERS									
0300	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0310	2533-4980005	(1)	LS	62,200.00000	62,200.00				
MOBILIZATION									
0320	2599-9999017	47.500	STA	750.00000	35,625.00				
('STATIONS' ITEM) OVERBURDEN REMOVAL, BEHIND CURB									
0330	2601-2634100	1.500	ACRE	1,150.00000	1,725.00				
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2601-2636044	1.500	ACRE	1,150.00000	1,725.00				
SEEDING AND FERTILIZING (URBAN)									
0350	2601-2642120	1.500	ACRE	800.00000	1,200.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0360	2602-0000309	6,050.000	LF	2.50000	15,125.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0370	2602-0000351	6,050.000	LF	0.50000	3,025.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0380	2602-0000500	113.500	LF	20.00000	2,270.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0390	2602-0000510	21.000	EACH	25.00000	525.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0400	2602-0000520	21.000	EACH	25.00000	525.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0410	2602-0000530	11.000	EACH	150.00000	1,650.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0420	2602-0000540	11.000	EACH	50.00000	550.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0430	2602-0000550	11.000	EACH	50.00000	550.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0440	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0450	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$903,273.93					
<b>Contract Item Totals</b>				<b>\$903,273.93</b>					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-0571-042

Primary County: BUTLER

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$903,273.93

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

<b>Call Order:</b> 154	<b>Contract ID:</b> 23-0672-070	<b>Primary County:</b> CLINTON, SCOTT
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 05/20/24 115 Working Days		

Project Information:

<b>Project:</b> NHSX-067-1(166)--3H-82	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$958,328.52
<b>Route:</b> U.S. 67	
<b>Location:</b> S of the Wapsipinicon River to SCL Follets	

<b>Project:</b> NHSX-067-2(070)--3H-23	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$1,993,943.09
<b>Route:</b> U.S. 67	
<b>Location:</b> SCL Follets to SCL Camanche	

<b>Project:</b> NHSX-067-2(071)--3H-23	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$986,754.57
<b>Route:</b> U.S. 67	
<b>Location:</b> Washington Blvd in Camanche to W Jct US 30	

Project(s) and Vendor Ranking

**Call Order:** 154

**Contract ID:** 23-0672-070

**Primary County:** CLINTON, SCOTT

**Letting Date:** March 19, 2024 10:00 A.M.

**DBE Goal:** 4.0%

**Letting Status:** AWARDED

**Awarded Vendor:** MANATT'S, INC.

**Contract Period:** Start Date: 05/20/24 115 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$3,939,026.17	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA810	MATHY CONSTRUCTION COMPANY	\$4,298,612.02	109.13%
3	IN122	INROADS, LLC.	\$4,973,700.36	126.27%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-067-2(070)--3H-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	84.000 CY	66.00000	5,544.00	65.48000	5,500.32	50.00000	4,200.00	
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	5,139.800 TON	19.50000	100,226.10	27.11000	139,339.98	29.00000	149,054.20	
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	4.000 MILE	1,800.00000	7,200.00	300.00000	1,200.00	2,000.00000	8,000.00	
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	348.100 SY	249.74000	86,934.49	249.74000	86,934.49	249.74000	86,934.49	
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	32.000 EACH	120.00000	3,840.00	120.00000	3,840.00	120.00000	3,840.00	
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	20.000 TON	215.00000	4,300.00	372.85000	7,457.00	150.00000	3,000.00	
HOT MIX ASPHALT SURFACE PATCHES									
0070	2214-5145150	60,629.000 SY	1.93000	117,013.97	2.31000	140,052.99	2.00000	121,258.00	
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-067-2(070)--3H-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1031500	587.000	TON	41.50000	24,360.50	43.16000	25,334.92	75.00000	44,025.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1042500	12,117.000	TON	31.00000	375,627.00	39.36000	476,925.12	53.00000	642,201.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1043504	7,392.000	TON	31.00000	229,152.00	39.13000	289,248.96	52.00000	384,384.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0110	2303-1258283	35.000	TON	515.00000	18,025.00	518.45000	18,145.75	515.00000	18,025.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1258284	1,170.300	TON	615.00000	719,734.50	548.45000	641,851.04	613.00000	717,393.90
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	3,000.00000	3,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-067-2(070)--3H-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-7000610	9,963.000 EACH	1.00000	9,963.00	1.00000	9,963.00	1.00000	9,963.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	9,963.000 EACH	1.00000	9,963.00	1.00000	9,963.00	1.00000	9,963.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2315-8275055	160.000 TON	23.00000	3,680.00	27.11000	4,337.60	28.00000	4,480.00	
SURFACING, DRIVEWAY									
0170	2317-7000120	20,210.000 EACH	1.00000	20,210.00	1.00000	20,210.00	1.00000	20,210.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2520-3350015	1.000 EACH	5,500.00000	5,500.00	8,500.00000	8,500.00	5,000.00000	5,000.00	
FIELD OFFICE									
0190	2527-9263109	2,057.000 STA	21.00000	43,197.00	30.00000	61,710.00	30.00000	61,710.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-067-2(070)--3H-23</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0200	2527-9270111	267.200 STA	35.00000	9,352.00	50.00000	13,360.00	50.00000	13,360.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-8445110	(1) LS	9,000.00000	9,000.00	11,900.00000	11,900.00	16,500.00000	16,500.00	
TRAFFIC CONTROL									
0220	2528-8445113	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00	
FLAGGERS									
0230	2528-8445115	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00	
PILOT CARS									
0240	2528-9290050	60.000 CDAY	85.00000	5,100.00	250.00000	15,000.00	100.00000	6,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0250	2529-2242304	3.000 EACH	160.00000	480.00	160.00000	480.00	160.00000	480.00	
CD JOINT ASSEMBLY									
0260	2529-8174010	61.400 SY	10.00000	614.00	10.00000	614.00	10.00000	614.00	
SUBBASE (PATCHES)									
0270	2533-4980005	(1) LS	73,500.00000	73,500.00	52,206.31000	52,206.31	82,810.00000	82,810.00	
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-067-2(070)--3H-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2548-0000100	346.210 STA	14.00000	4,846.94	30.00000	10,386.30	30.00000	10,386.30	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2548-0000110	375.400 GAL	15.21000	5,709.83	3.63000	1,362.70	8.00000	3,003.20	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2548-0000310	171.750 STA	17.00000	2,919.75	30.00000	5,152.50	30.00000	5,152.50	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$1,993,943.08		\$2,162,925.98		\$2,531,897.59	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2105-8425005	99.400 CY	80.00000	7,952.00	80.00000	7,952.00	80.00000	7,952.00	
TOPSOIL, FURNISH AND SPREAD									
0320	2121-7425020	789.100 TON	23.00000	18,149.30	27.11000	21,392.50	28.00000	22,094.80	
GRANULAR SHOULDERS, TYPE B									
0330	2212-0475095	2.100 MILE	1,800.00000	3,780.00	300.00000	630.00	2,000.00000	4,200.00	
CLEANING AND PREPARATION OF BASE									
0340	2212-5070310	803.000 SY	131.11000	105,281.33	131.11000	105,281.33	131.11000	105,281.33	
PATCHES, FULL-DEPTH REPAIR									
0350	2212-5070330	81.000 EACH	132.00000	10,692.00	132.00000	10,692.00	132.00000	10,692.00	
PATCHES BY COUNT (REPAIR)									
0360	2212-5075001	10.000 TON	215.00000	2,150.00	372.85000	3,728.50	120.00000	1,200.00	
HOT MIX ASPHALT SURFACE PATCHES									
0370	2214-5145150	4,292.000 SY	4.95000	21,245.40	6.99000	30,001.08	3.50000	15,022.00	
PAVEMENT SCARIFICATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 23-0672-070

Primary County: CLINTON, SCOTT

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2303-1031500	72.000 TON	83.50000	6,012.00	74.20000	5,342.40	75.00000	5,400.00	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0390	2303-1042500	3,021.000 TON	34.00000	102,714.00	39.36000	118,906.56	65.00000	196,365.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0400	2303-1043503	3,214.000 TON	35.00000	112,490.00	41.56000	133,573.84	69.00000	221,766.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0410	2303-1258283	4.000 TON	515.00000	2,060.00	518.45000	2,073.80	515.00000	2,060.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0420	2303-1258284	374.000 TON	615.00000	230,010.00	548.45000	205,120.30	613.00000	229,262.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0430	2303-6911000	(1) LS	1,500.00000	1,500.00	3,500.00000	3,500.00	4,500.00000	4,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

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Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0440	2303-7000610	3,154.000	EACH	1.00000	3,154.00	1.00000	3,154.00	1.00000	3,154.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0450	2303-7000620	3,154.000	EACH	1.00000	3,154.00	1.00000	3,154.00	1.00000	3,154.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0460	2317-7000120	8,839.000	EACH	1.00000	8,839.00	1.00000	8,839.00	1.00000	8,839.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0470	2505-4008120	462.000	LF	12.00000	5,544.00	12.00000	5,544.00	12.00000	5,544.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0480	2505-4008300	125.000	LF	32.00000	4,000.00	32.00000	4,000.00	32.00000	4,000.00
STEEL BEAM GUARDRAIL									
0490	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

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Call Order: 154

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Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2505-4021010	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0510	2505-4021720	4.000 EACH	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0520	2527-9263109	742.450 STA	23.50000	17,447.58	30.00000	22,273.50	30.00000	22,273.50	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263137	3.000 EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0540	2527-9270111	224.350 STA	35.00000	7,852.25	50.00000	11,217.50	50.00000	11,217.50	
GROOVES CUT FOR PAVEMENT MARKINGS									
0550	2527-9270120	3.000 EACH	100.00000	300.00	175.00000	525.00	175.00000	525.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0560	2528-8445110	(1) LS	9,000.00000	9,000.00	14,800.00000	14,800.00	21,250.00000	21,250.00	
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2528-9290050	40.000	CDAY	85.00000	3,400.00	250.00000	10,000.00	100.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0580	2529-2242304	42.000	EACH	140.00000	5,880.00	140.00000	5,880.00	140.00000	5,880.00
CD JOINT ASSEMBLY									
0590	2529-2242320	20.000	EACH	220.00000	4,400.00	220.00000	4,400.00	220.00000	4,400.00
CT JOINT									
0600	2529-5070110	1,331.600	SY	134.82000	179,526.31	134.82000	179,526.31	134.82000	179,526.31
PATCHES, FULL-DEPTH FINISH, BY AREA									
0610	2529-5070111	444.300	SY	138.00000	61,313.40	138.00000	61,313.40	138.00000	61,313.40
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0620	2529-5070120	69.000	EACH	160.00000	11,040.00	160.00000	11,040.00	160.00000	11,040.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0630	2529-8174010	107.300	SY	10.00000	1,073.00	10.00000	1,073.00	10.00000	1,073.00
SUBBASE (PATCHES)									

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Call Order: 154

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Letting Date: March 19, 2024

Line No / Item Number				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - NHSX-067-2(071)--3H-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0640	2529-8201000	8.000	EACH	640.00000	5,120.00	640.00000	5,120.00	640.00000	5,120.00
	JOINT ASSEMBLY, EF								
0650	2533-4980005	(1)	LS	5,000.00000	5,000.00	35,276.10000	35,276.10	71,110.00000	71,110.00
	MOBILIZATION								
0660	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								
<b>Section Totals:</b>				\$986,754.57		\$1,062,005.12		\$1,275,889.84	

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2102-2625000	120.000	CY	21.00000	2,520.00	20.00000	2,400.00	20.00000	2,400.00
EMBANKMENT-IN-PLACE									
0680	2121-7425020	1,048.400	TON	23.00000	24,113.20	27.11000	28,422.12	30.00000	31,452.00
GRANULAR SHOULDERS, TYPE B									
0690	2212-0475095	1.400	MILE	2,000.00000	2,800.00	300.00000	420.00	2,000.00000	2,800.00
CLEANING AND PREPARATION OF BASE									
0700	2212-5070310	1,332.100	SY	128.32000	170,935.07	128.32000	170,935.07	128.32000	170,935.07
PATCHES, FULL-DEPTH REPAIR									
0710	2212-5070330	134.000	EACH	140.00000	18,760.00	140.00000	18,760.00	140.00000	18,760.00
PATCHES BY COUNT (REPAIR)									
0720	2212-5075001	7.000	TON	215.00000	1,505.00	372.85000	2,609.95	120.00000	840.00
HOT MIX ASPHALT SURFACE PATCHES									
0730	2214-5145150	2,667.000	SY	5.80000	15,468.60	6.99000	18,642.33	5.50000	14,668.50
PAVEMENT SCARIFICATION									



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0740	2303-1041500	2,549.000 TON	35.00000	89,215.00	38.48000	98,085.52	53.00000	135,097.00	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0750	2303-1042500	1,745.000 TON	34.00000	59,330.00	39.36000	68,683.20	53.00000	92,485.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0760	2303-1043504	1,803.000 TON	35.00000	63,105.00	39.13000	70,551.39	54.00000	97,362.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0770	2303-1258283	153.000 TON	515.00000	78,795.00	518.45000	79,322.85	515.00000	78,795.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0780	2303-1258284	213.000 TON	615.00000	130,995.00	548.45000	116,819.85	613.00000	130,569.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0790	2303-6911000	(1) LS	1,500.00000	1,500.00	3,500.00000	3,500.00	4,500.00000	4,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2303-7000610	3,049.000	EACH	1.00000	3,049.00	1.00000	3,049.00	1.00000	3,049.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0810	2303-7000620	3,049.000	EACH	1.00000	3,049.00	1.00000	3,049.00	1.00000	3,049.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0820	2315-8275055	75.000	TON	23.00000	1,725.00	27.11000	2,033.25	28.00000	2,100.00
SURFACING, DRIVEWAY									
0830	2317-7000120	4,958.000	EACH	1.00000	4,958.00	1.00000	4,958.00	1.00000	4,958.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0840	2505-4008120	1,131.600	LF	15.00000	16,974.00	15.00000	16,974.00	15.00000	16,974.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0850	2505-4008300	300.000	LF	35.00000	10,500.00	35.00000	10,500.00	35.00000	10,500.00
STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0860	2505-4008410	12.000 EACH	3,000.00000	36,000.00	3,000.00000	36,000.00	3,000.00000	36,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0870	2505-4021010	12.000 EACH	350.00000	4,200.00	350.00000	4,200.00	350.00000	4,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0880	2505-4021720	12.000 EACH	3,200.00000	38,400.00	3,200.00000	38,400.00	3,200.00000	38,400.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0890	2527-9263109	836.350 STA	22.00000	18,399.70	30.00000	25,090.50	30.00000	25,090.50	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0900	2527-9270111	168.800 STA	35.00000	5,908.00	50.00000	8,440.00	50.00000	8,440.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0910	2528-8445110	(1) LS	6,000.00000	6,000.00	7,300.00000	7,300.00	11,500.00000	11,500.00	
TRAFFIC CONTROL									
0920	2528-8445113	40.000 EACH	990.00000	39,600.00	990.00000	39,600.00	990.00000	39,600.00	
FLAGGERS									

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0930	2528-8445115	20.000 EACH	1,280.00000	25,600.00	1,280.00000	25,600.00	1,280.00000	25,600.00	
PILOT CARS									
0940	2528-9290050	40.000 CDAY	85.00000	3,400.00	250.00000	10,000.00	100.00000	4,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0950	2529-2242304	9.000 EACH	130.00000	1,170.00	130.00000	1,170.00	130.00000	1,170.00	
CD JOINT ASSEMBLY									
0960	2529-2242320	9.000 EACH	220.00000	1,980.00	220.00000	1,980.00	220.00000	1,980.00	
CT JOINT									
0970	2529-5070110	192.000 SY	232.48000	44,636.16	232.48000	44,636.16	232.48000	44,636.16	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0980	2529-5070120	12.000 EACH	210.00000	2,520.00	210.00000	2,520.00	210.00000	2,520.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0990	2529-8174010	134.900 SY	10.00000	1,349.00	10.00000	1,349.00	10.00000	1,349.00	
SUBBASE (PATCHES)									
1000	2529-8201000	12.000 EACH	650.00000	7,800.00	650.00000	7,800.00	650.00000	7,800.00	
JOINT ASSEMBLY, EF									

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2533-4980005	(1)	LS	9,000.00000	9,000.00	85,347.85000	85,347.85	77,100.00000	77,100.00
MOBILIZATION									
1020	2548-0000100	147.750	STA	14.00000	2,068.50	30.00000	4,432.50	30.00000	4,432.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1030	2548-0000110	160.600	GAL	15.22000	2,444.33	3.63000	582.98	8.00000	1,284.80
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1040	2548-0000310	73.880	STA	17.00000	1,255.96	30.00000	2,216.40	30.00000	2,216.40
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
1050	2555-0000010	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1060	2602-0000312	700.000	LF	3.50000	2,450.00	3.50000	2,450.00	3.50000	2,450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-067-1(166)--3H-82</b>						Cat Alt Set:		Cat Alt Member:	
1070	2602-0000351	700.000	LF	0.50000	350.00	0.50000	350.00	0.50000	350.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>									
				\$958,328.52		\$1,073,680.92		\$1,165,912.93	
<b>Contract Item Totals</b>				<b>\$3,939,026.17</b>		<b>\$4,298,612.02</b>		<b>\$4,973,700.36</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,939,026.17</b>		<b>\$4,298,612.02</b>		<b>4,973,700.36</b>	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

**Call Order:** 159  
**Letting Date:** March 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10/07/24 15 Working Days

**Contract ID:** 35-0352-730  
**Awarded Vendor:** HEARTLAND ASPHALT, INC.

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

Project Information:

**Project:** MPIN-035-2(730)159--0N-35

**WorkType:** HMA RESURFACING WITH MILLING

**County:** FRANKLIN

**Prj Awd Amt:** \$656,986.50

**Route:** I-35

**Location:** Near Co Rd C47 (Dows) Interchange to Minnesota State Line - Various Locations

Project(s) and Vendor Ranking

**Call Order:** 159  
**Letting Date:** March 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10/07/24 15 Working Days

**Contract ID:** 35-0352-730  
**Awarded Vendor:** HEARTLAND ASPHALT, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$656,986.50	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 35-0352-730

Primary County: CERRO GORDO,  
FRANKLIN, WORTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	16,837.260	SY	13.05000	219,726.24				
PAVEMENT SCARIFICATION									
0020	2303-1053502	1,856.310	TON	156.00000	289,584.36				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0030	2303-1258285	111.380	TON	739.00000	82,309.82				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263109	246.360	STA	78.00000	19,216.08				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	12,950.00000	12,950.00				
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	33,200.00000	33,200.00				
MOBILIZATION									
<b>Section Totals:</b>				\$656,986.50					
<b>Contract Item Totals</b>				<b>\$656,986.50</b>					

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 35-0352-730

Primary County: CERRO GORDO,  
FRANKLIN, WORTH

Letting Date: March 19, 2024

**Contract Time Totals**

**Contract Grand Totals**

**\$656,986.50**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 164	<b>Contract ID:</b> 77-0441-701	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> OMG D/B/A DES MOINES ASPHALT & PAVING	
<b>Contract Period:</b> Start Date: 10/14/24 15 Working Days		

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Project Information:

<b>Project:</b> MP-044-1(701)104--76-77	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$292,312.49
<b>Route:</b> IOWA 44	
<b>Location:</b> SE Gateway Dr to IA 141 in Grimes (EB)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 164****Contract ID: 77-0441-701****Primary County: POLK****Letting Date:** March 19, 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: 10/14/24 15 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	\$292,312.49	100.00%
2	IN122	INROADS, LLC.	\$301,855.90	103.26%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$315,154.90	107.81%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 77-0441-701

Primary County: POLK

Letting Date: March 19, 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		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310	186.200	SY	135.00000	25,137.00	202.00000	37,612.40	182.00000	33,888.40
	PATCHES, FULL-DEPTH REPAIR								
0020	2212-5070330	13.000	EACH	350.00000	4,550.00	150.00000	1,950.00	175.00000	2,275.00
	PATCHES BY COUNT (REPAIR)								
0030	2214-5145150	8,135.000	SY	2.85000	23,184.75	3.90000	31,726.50	6.00000	48,810.00
	PAVEMENT SCARIFICATION								
0040	2303-1052500	672.700	TON	100.10000	67,337.27	95.00000	63,906.50	97.00000	65,251.90
	HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX								
0050	2303-1053502	672.700	TON	100.10000	67,337.27	95.00000	63,906.50	100.00000	67,270.00
	HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0060	2303-1258285	80.700	TON	691.00000	55,763.70	660.00000	53,262.00	691.00000	55,763.70
	ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								
0070	2303-6911000	(1)	LS	896.50000	896.50	636.00000	636.00	2,225.00000	2,225.00
	HOT MIX ASPHALT PAVEMENT SAMPLES								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 77-0441-701

Primary County: POLK

Letting Date: March 19, 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
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263146 2.000 EACH PAINTED SYMBOLS AND LEGENDS, Left Turn Arrows	150.00000	300.00	150.00000	300.00	170.00000	340.00
0090	2527-9263209 24.320 STA PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	150.00000	3,648.00	150.00000	3,648.00	170.00000	4,134.40
0100	2527-9263212 26.020 STA PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	200.00000	5,204.00	200.00000	5,204.00	225.00000	5,854.50
0110	2527-9270111 25.520 STA GROOVES CUT FOR PAVEMENT MARKINGS	200.00000	5,104.00	200.00000	5,104.00	225.00000	5,742.00
0120	2527-9270120 2.000 EACH GROOVES CUT FOR SYMBOLS AND LEGENDS	350.00000	700.00	350.00000	700.00	400.00000	800.00
0130	2528-8445110 (1) LS TRAFFIC CONTROL	14,900.00000	14,900.00	16,900.00000	16,900.00	16,600.00000	16,600.00
0140	2533-4980005 (1) LS MOBILIZATION	18,250.00000	18,250.00	17,000.00000	17,000.00	6,200.00000	6,200.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 77-0441-701

Primary County: POLK

Letting Date: March 19, 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
<b>Section Totals:</b>			\$292,312.49		\$301,855.90		\$315,154.90
<b>Contract Item Totals</b>			<b>\$292,312.49</b>		<b>\$301,855.90</b>		<b>\$315,154.90</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$292,312.49</b>		<b>\$301,855.90</b>		<b>315,154.90</b>

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 165	<b>Contract ID:</b> 92-2185-721	<b>Primary County:</b> WASHINGTON
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PELLING, L.L. CO., INC.	
<b>Contract Period:</b> Start Date: 11/04/24 10 Working Days		

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Project Information:

<b>Project:</b> MP-218-5(721)81--76-92	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> WASHINGTON	<b>Prj Awd Amt:</b> \$133,578.90
<b>Route:</b> U.S. 218	
<b>Location:</b> At the IA 22 Interchange (SB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 92-2185-721

Primary County: WASHINGTON

Letting Date: March 19, 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095	0.200	MILE	7,335.00000	1,467.00				
CLEANING AND PREPARATION OF BASE									
0020	2214-5145150	2,435.840	SY	8.05000	19,608.51				
PAVEMENT SCARIFICATION									
0030	2303-1042500	211.480	TON	122.70000	25,948.60				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1043502	211.480	TON	128.15000	27,101.16				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0050	2303-1258284	25.380	TON	648.65000	16,462.74				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	700.00000	700.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2526-8285000	(1)	LS	5,500.00000	5,500.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 92-2185-721

Primary County: WASHINGTON

Letting Date: March 19, 2024

				(1) PELLING, L.L. CO., INC.					
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									
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	61.620 STA		152.40000	9,390.89				
0090	2528-8445110 TRAFFIC CONTROL	(1) LS		14,900.00000	14,900.00				
0100	2533-4980005 MOBILIZATION	(1) LS		12,500.00000	12,500.00				
<b>Section Totals:</b>				\$133,578.90					
<b>Contract Item Totals</b>				\$133,578.90					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$133,578.90					

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 201	<b>Contract ID:</b> 34-0182-504	<b>Primary County:</b> FLOYD
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 09/23/24 25 Working Days		

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Project Information:

<b>Project:</b> MB-018-2(504)213--77-34	<b>WorkType:</b> PCC PATCHING
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$111,232.44
<b>Route:</b> U.S. 18	
<b>Location:</b> Over Co Rd B35 (EB)	

<b>Project:</b> MB-018-2(505)214--77-34	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$53,089.30
<b>Route:</b> U.S. 18	
<b>Location:</b> Over IA 14 (EB)	

<b>Project:</b> MP-018-2(716)213--76-34	<b>WorkType:</b> PCC PATCHING
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$39,697.70
<b>Route:</b> U.S. 18	
<b>Location:</b> Over CPRR 0.4 mi. E of Jct. Co Rd B35 (EB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 34-0182-504

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEM - MB-018-2(504)213--77-34</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	613.330	SY	18.00000	11,039.94				
PAVEMENT SCARIFICATION									
0020	2303-1033504	67.630	TON	210.00000	14,202.30				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0030	2303-1258283	4.050	TON	550.00000	2,227.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2526-8285000	(1)	LS	1,100.00000	1,100.00				
CONSTRUCTION SURVEY									
0050	2527-9263109	4.230	STA	650.00000	2,749.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	10,550.00000	10,550.00				
TRAFFIC CONTROL									
0070	2529-5070110	126.400	SY	303.00000	38,299.20				
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 34-0182-504

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEM - MB-018-2(504)213--77-34</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-5070120	8.000	EACH	214.00000	1,712.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2529-8174020	97.600	SY	20.00000	1,952.00				
SUBBASE PATCH WITH EF JOINT									
0100	2529-8174050	4.000	EACH	300.00000	1,200.00				
PATCH SUBDRAIN									
0110	2529-8201000	4.000	EACH	750.00000	3,000.00				
JOINT ASSEMBLY, EF									
0120	2533-4980005	(1)	LS	23,200.00000	23,200.00				
MOBILIZATION									
<b>Section Totals:</b>								\$111,232.44	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: March 19, 2024

Contract ID: 34-0182-504

Primary County: FLOYD

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MB-018-2(505)214--77-34</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2214-5145150	480.000	SY	21.00000	10,080.00				
PAVEMENT SCARIFICATION									
0140	2303-1033504	52.920	TON	215.00000	11,377.80				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0150	2303-1258283	3.180	TON	550.00000	1,749.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2526-8285000	(1)	LS	1,100.00000	1,100.00				
CONSTRUCTION SURVEY									
0170	2527-9263109	3.050	STA	650.00000	1,982.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	8,550.00000	8,550.00				
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	18,250.00000	18,250.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 34-0182-504

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$53,089.30				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 34-0182-504

Primary County: FLOYD

Letting Date: March 19, 2024

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-018-2(716)213--76-34</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445110 (1) LS	10,600.00000	10,600.00						
TRAFFIC CONTROL									
0210	2529-5070110 67.900 SY	303.00000	20,573.70						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0220	2529-5070120 4.000 EACH	214.00000	856.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2529-8174020 53.400 SY	20.00000	1,068.00						
SUBBASE PATCH WITH EF JOINT									
0240	2529-8174050 2.000 EACH	300.00000	600.00						
PATCH SUBDRAIN									
0250	2529-8201000 2.000 EACH	750.00000	1,500.00						
JOINT ASSEMBLY, EF									
0260	2533-4980005 (1) LS	4,500.00000	4,500.00						
MOBILIZATION									
<b>Section Totals:</b>				\$39,697.70					
<b>Contract Item Totals</b>					<b>\$204,019.44</b>				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 34-0182-504

Primary County: FLOYD

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$204,019.44

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 202	<b>Contract ID:</b> 40-0171-708	<b>Primary County:</b> HAMILTON
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TEN POINT CONST. CO., INC.	
<b>Contract Period:</b> Start Date: 10/07/24 15 Working Days		

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Project Information:

<b>Project:</b> MP-017-1(708)40--76-40	<b>WorkType:</b> PCC PATCHING
<b>County:</b> HAMILTON	<b>Prj Awd Amt:</b> \$73,297.97
<b>Route:</b> IOWA 17	
<b>Location:</b> 330th St to 0.5 mi N of 265th St	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 202

**Contract ID:** 40-0171-708

**Primary County:** HAMILTON

**Letting Date:** March 19, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** TEN POINT CONST. CO., INC.

**Contract Period:** Start Date: 10/07/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$73,297.97	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$86,448.20	117.94%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 40-0171-708

Primary County: HAMILTON

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	600.00000	600.00	880.00000	880.00				
TRAFFIC CONTROL									
0020	2528-8445113 15.000 EACH	575.00000	8,625.00	575.00000	8,625.00				
FLAGGERS									
0030	2528-8445115 10.000 EACH	865.00000	8,650.00	865.00000	8,650.00				
PILOT CARS									
0040	2529-2242304 1.000 EACH	150.00000	150.00	150.00000	150.00				
CD JOINT ASSEMBLY									
0050	2529-5070110 98.700 SY	329.02000	32,474.27	346.00000	34,150.20				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120 6.000 EACH	110.00000	660.00	131.00000	786.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2530-5070221 42.100 SY	457.00000	19,239.70	670.00000	28,207.00				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 40-0171-708

Primary County: HAMILTON

Letting Date: March 19, 2024

Line No / Item Number				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(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								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			2,899.00000	2,899.00	5,000.00000	5,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$73,297.97		\$86,448.20			
<b>Contract Item Totals</b>				<b>\$73,297.97</b>		<b>\$86,448.20</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$73,297.97</b>		<b>\$86,448.20</b>			

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 204	<b>Contract ID:</b> 50-0801-712	<b>Primary County:</b> JASPER
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 10/14/24 10 Working Days		

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Project Information:

<b>Project:</b> MPIN-080-1(712)150--0N-50	<b>WorkType:</b> PCC PATCHING
<b>County:</b> JASPER	<b>Prj Awd Amt:</b> \$218,105.60
<b>Route:</b> I-80	
<b>Location:</b> Polk Co to Iowa Co	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 204

**Contract ID:** 50-0801-712

**Primary County:** JASPER

**Letting Date:** March 19, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

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

**Contract Period:** Start Date: 10/14/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$218,105.60	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$223,692.00	102.56%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$284,214.80	130.31%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 50-0801-712

Primary County: JASPER

Letting Date: March 19, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	8,000.00000	8,000.00	2,000.00000	2,000.00	8,800.00000	8,800.00		
TRAFFIC CONTROL									
0020	2529-5070110 548.400 SY	349.00000	191,391.60	355.00000	194,682.00	407.00000	223,198.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070120 63.000 EACH	178.00000	11,214.00	270.00000	17,010.00	432.00000	27,216.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0040	2533-4980005 (1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00	25,000.00000	25,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$218,105.60		\$223,692.00		\$284,214.80	
<b>Contract Item Totals</b>				<b>\$218,105.60</b>		<b>\$223,692.00</b>		<b>\$284,214.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$218,105.60</b>		<b>\$223,692.00</b>		<b>284,214.80</b>	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 205	<b>Contract ID:</b> 52-3806-718	<b>Primary County:</b> JOHNSON, LINN
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 04/29/24 30 Working Days		

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Project Information:

<b>Project:</b> MPIN-380-6(718)0--0N-52	<b>WorkType:</b> PCC PATCHING
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$1,103,927.00
<b>Route:</b> I-380	
<b>Location:</b> I-80 to US 218 in Waterloo	

<b>Project:</b> MPIN-380-6(731)30--0N-57	<b>WorkType:</b> HMA PATCHING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$193,171.70
<b>Route:</b> I-380	
<b>Location:</b> 1 mi N of County Home Rd to Center Point	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-718

Primary County: JOHNSON, LINN

Letting Date: March 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-380-6(718)0--0N-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-2518000	2.000	EACH	400.00000	800.00	300.00000	600.00	550.00000	1,100.00
SAFETY CLOSURE									
0020	2528-8445110	(1)	LS	10,000.00000	10,000.00	42,000.00000	42,000.00	23,500.00000	23,500.00
TRAFFIC CONTROL									
0030	2528-9290050	40.000	CDAY	200.00000	8,000.00	325.00000	13,000.00	550.00000	22,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0040	2529-2242304	14.000	EACH	250.00000	3,500.00	140.00000	1,960.00	250.00000	3,500.00
CD JOINT ASSEMBLY									
0050	2529-2242320	14.000	EACH	300.00000	4,200.00	200.00000	2,800.00	300.00000	4,200.00
CT JOINT									
0060	2529-5070110	4,402.700	SY	210.00000	924,567.00	233.00000	1,025,829.10	223.60000	984,443.72
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	502.000	EACH	180.00000	90,360.00	128.00000	64,256.00	370.00000	185,740.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0080	2529-8201000	5.000	EACH	1,500.00000	7,500.00	750.00000	3,750.00	650.00000	3,250.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-718

Primary County: JOHNSON, LINN

Letting Date: March 19, 2024

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-380-6(718)0--0N-52</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2533-4980005 (1) LS	55,000.00000	55,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
MOBILIZATION							
<b>Section Totals:</b>			\$1,103,927.00		\$1,169,195.10		\$1,277,733.72

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-718

Primary County: JOHNSON, LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MPIN-380-6(731)30--0N-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2527-9263109	117.800 STA	84.00000	9,895.20	84.00000	9,895.20	92.40000	10,884.72	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1) LS	10,000.00000	10,000.00	18,000.00000	18,000.00	15,000.00000	15,000.00	
TRAFFIC CONTROL									
0120	2530-0400061	590.700 TON	165.00000	97,465.50	165.00000	97,465.50	181.50000	107,212.05	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0130	2530-5070221	3,387.400 SY	15.00000	50,811.00	15.00000	50,811.00	16.50000	55,892.10	
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0140	2533-4980005	(1) LS	25,000.00000	25,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$193,171.70		\$188,171.70		\$203,988.87	
<b>Contract Item Totals</b>				<b>\$1,297,098.70</b>		<b>\$1,357,366.80</b>		<b>\$1,481,722.59</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,297,098.70</b>		<b>\$1,357,366.80</b>		<b>1,481,722.59</b>	

Tabulation of Construction and Material Bids

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**Call Order:** 205

**Contract ID:** 52-3806-718

**Primary County:** JOHNSON, LINN

**Letting Date:** March 19, 2024

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 206	<b>Contract ID:</b> 57-1513-179	<b>Primary County:</b> DUBUQUE, JONES,
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% LINN
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MIDWEST CONTRACTORS, INC.	
<b>Contract Period:</b> Start Date: 10/14/24 20 Working Days		

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Project Information:

<b>Project:</b> NHSN-151-3(179)--2R-57	<b>WorkType:</b> PCC PATCHING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$282,926.37
<b>Route:</b> U.S. 151	
<b>Location:</b> IA 13 to US 61	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 206  
**Letting Date:** March 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10/14/24 20 Working Days

**Contract ID:** 57-1513-179  
**Awarded Vendor:** MIDWEST CONTRACTORS, INC.

**Primary County:** DUBUQUE, JONES,  
**DBE Goal:** 0.0% LINN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$282,926.37	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$311,757.50	110.19%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$315,907.80	111.66%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$350,245.69	123.79%
5	SA250	EMERY SAPP & SONS, INC.	\$638,479.90	225.67%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1513-179

Primary County: DUBUQUE, JONES,  
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	12,000.00000	12,000.00	1,000.00000	1,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0020	2529-2242304	26.000	EACH	170.00000	4,420.00	150.00000	3,900.00	150.00000	3,900.00
CD JOINT ASSEMBLY									
0030	2529-2242320	9.000	EACH	290.00000	2,610.00	200.00000	1,800.00	250.00000	2,250.00
CT JOINT									
0040	2529-5070110	1,415.700	SY	154.24000	218,357.57	170.00000	240,669.00	171.00000	242,084.70
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	155.600	SY	158.00000	24,584.80	160.00000	24,896.00	171.00000	26,607.60
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	86.000	EACH	160.00000	13,760.00	250.00000	21,500.00	195.00000	16,770.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	119.700	SY	20.00000	2,394.00	25.00000	2,992.50	15.00000	1,795.50
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1513-179

Primary County: DUBUQUE, JONES,  
LINN

Letting Date: March 19, 2024

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	4,800.00000	4,800.00	15,000.00000	15,000.00	7,500.00000	7,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$282,926.37		\$311,757.50		\$315,907.80	
<b>Contract Item Totals</b>				<b>\$282,926.37</b>		<b>\$311,757.50</b>		<b>\$315,907.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$282,926.37</b>		<b>\$311,757.50</b>		<b>315,907.80</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1513-179

Primary County: DUBUQUE, JONES,  
LINN

Letting Date: March 19, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	11,500.00000	11,500.00	98,000.00000	98,000.00		
TRAFFIC CONTROL									
0020	2529-2242304	26.000	EACH	250.00000	6,500.00	195.00000	5,070.00		
CD JOINT ASSEMBLY									
0030	2529-2242320	9.000	EACH	300.00000	2,700.00	320.00000	2,880.00		
CT JOINT									
0040	2529-5070110	1,415.700	SY	168.40000	238,403.88	288.00000	407,721.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	155.600	SY	173.18000	26,946.81	273.00000	42,478.80		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	86.000	EACH	414.00000	35,604.00	169.00000	14,534.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	119.700	SY	30.00000	3,591.00	15.00000	1,795.50		
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1513-179

Primary County: DUBUQUE, JONES,  
LINN

Letting Date: March 19, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	25,000.00000	25,000.00	66,000.00000	66,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$350,245.69		\$638,479.90			
<b>Contract Item Totals</b>				<b>\$350,245.69</b>		<b>\$638,479.90</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$350,245.69</b>		<b>\$638,479.90</b>			

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

<b>Call Order:</b> 207	<b>Contract ID:</b> 57-1516-744	<b>Primary County:</b> BENTON, JOHNSON,
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% LINN
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 09/16/24 35 Working Days		

Project Information:

<b>Project:</b> MP-218-6(706)89--76-52	<b>WorkType:</b> PCC PATCHING
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$61,480.00
<b>Route:</b> U.S. 218	
<b>Location:</b> From S of Riverside Dr in Iowa City to S of I-80	

<b>Project:</b> MP-006-6(739)256--76-52	<b>WorkType:</b> PCC PATCHING
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$47,940.50
<b>Route:</b> U.S. 6	
<b>Location:</b> From Sioux Ave in Iowa City east 4.5 mi	

<b>Project:</b> MP-006-6(740)244--76-52	<b>WorkType:</b> PCC PATCHING
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$114,191.00
<b>Route:</b> U.S. 6	
<b>Location:</b> From Main St in Tiffin to E of IA 965 in Coralville	

<b>Project:</b> MP-100-6(719)11--76-57	<b>WorkType:</b> PCC PATCHING
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Project(s) and Vendor Ranking

**Call Order:** 207  
**Letting Date:** March 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 09/16/24 35 Working Days

**Contract ID:** 57-1516-744  
**Awarded Vendor:** HAWKEYE PAVING CORP.

**Primary County:** BENTON, JOHNSON,  
**DBE Goal:** 0.0% LINN

**County:** LINN **Prj Awd Amt:** \$62,308.00  
**Route:** IOWA 100  
**Location:** From Northland Ave in Cedar Rapids to US 151

**Project:** MP-151-6(744)30--76-57 **WorkType:** PCC PATCHING  
**County:** LINN **Prj Awd Amt:** \$131,032.00  
**Route:** U.S. 151  
**Location:** From US 30 to IA 13

**Project:** MP-030-6(715)234--76-06 **WorkType:** PCC PATCHING  
**County:** BENTON **Prj Awd Amt:** \$114,595.50  
**Route:** U.S. 30  
**Location:** From US 218 to 1 mi W of Mount Vernon



**Project(s) and Vendor Ranking**

**Call Order:** 207  
**Letting Date:** March 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 09/16/24 35 Working Days

**Contract ID:** 57-1516-744  
**Awarded Vendor:** HAWKEYE PAVING CORP.

**Primary County:** BENTON, JOHNSON,  
**DBE Goal:** 0.0% LINN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$531,547.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$631,153.45	118.74%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$668,959.26	125.85%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,  
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0001 ROADWAY ITEMS - MP-030-6(715)234--76-06</b>						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	3,050.00000	3,050.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0020	2529-2242304	12.000	EACH	200.00000	2,400.00	250.00000	3,000.00	160.00000	1,920.00
CD JOINT ASSEMBLY									
0030	2529-2242320	6.000	EACH	300.00000	1,800.00	300.00000	1,800.00	205.00000	1,230.00
CT JOINT									
0040	2529-5070110	233.900	SY	215.00000	50,288.50	336.63000	78,737.76	245.00000	57,305.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	140.000	SY	255.00000	35,700.00	282.18000	39,505.20	245.00000	34,300.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	8.000	EACH	1,000.00000	8,000.00	538.84000	4,310.72	189.00000	1,512.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	246.900	SY	30.00000	7,407.00	30.00000	7,407.00	15.00000	3,703.50
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,  
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0001 ROADWAY ITEMS - MP-030-6(715)234--76-06</b>						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$114,595.50		\$142,810.68		\$105,971.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,  
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0002 ROADWAY ITEMS - MP-006-6(739)256--76-52</b>						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,800.00000	2,800.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0100	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0110	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00
PILOT CARS									
0120	2529-2242304	3.000	EACH	200.00000	600.00	250.00000	750.00	140.00000	420.00
CD JOINT ASSEMBLY									
0130	2529-5070110	121.100	SY	255.00000	30,880.50	244.53000	29,612.58	453.00000	54,858.30
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070120	11.000	EACH	400.00000	4,400.00	500.00000	5,500.00	135.00000	1,485.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0150	2533-4980005	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$47,940.50		\$51,722.58		\$68,823.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,  
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-006-6(740)244--76-52</b>						Cat Alt Set:		Cat Alt Member:	
0160	2528-8400256	8.000 EACH	1,000.00000	8,000.00	5,000.00000	40,000.00	900.00000	7,200.00	
TEMPORARY TRAFFIC SIGNALS									
0170	2528-8445110	(1) LS	2,000.00000	2,000.00	2,900.00000	2,900.00	2,000.00000	2,000.00	
TRAFFIC CONTROL									
0180	2528-8445113	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00	
FLAGGERS									
0190	2528-8445115	4.000 EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00	
PILOT CARS									
0200	2529-2242304	8.000 EACH	200.00000	1,600.00	250.00000	2,000.00	140.00000	1,120.00	
CD JOINT ASSEMBLY									
0210	2529-2242320	3.000 EACH	300.00000	900.00	300.00000	900.00	210.00000	630.00	
CT JOINT									
0220	2529-5070110	220.000 SY	260.00000	57,200.00	340.16000	74,835.20	395.00000	86,900.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,  
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0003 ROADWAY ITEMS - MP-006-6(740)244--76-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2529-5070120	13.000	EACH	500.00000	6,500.00	507.12000	6,592.56	134.00000	1,742.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2529-8174010	11.000	SY	30.00000	330.00	30.00000	330.00	15.00000	165.00
SUBBASE (PATCHES)									
0250	2532-5200001	486.700	SY	30.00000	14,601.00	25.00000	12,167.50	30.00000	14,601.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0260	2533-4980005	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$114,191.00		\$152,785.26		\$125,418.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,  
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0004 ROADWAY ITEMS - MP-218-6(706)89--76-52</b>						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0280	2529-2242304	5.000	EACH	200.00000	1,000.00	250.00000	1,250.00	150.00000	750.00
CD JOINT ASSEMBLY									
0290	2529-5070110	179.200	SY	275.00000	49,280.00	329.11000	58,976.51	335.00000	60,032.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0300	2529-5070120	7.000	EACH	600.00000	4,200.00	572.59000	4,008.13	169.00000	1,183.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0310	2533-4980005	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$61,480.00		\$71,734.64		\$67,965.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,  
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0005 ROADWAY ITEMS - MP-100-6(719)11--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,605.32000	1,605.32	8,000.00000	8,000.00
TRAFFIC CONTROL									
0330	2529-5070110	135.400	SY	270.00000	36,558.00	327.87000	44,393.60	334.00000	45,223.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0340	2529-5070120	15.000	EACH	300.00000	4,500.00	507.92000	7,618.80	138.00000	2,070.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0350	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
MOBILIZATION									
0360	2544-1001100	0.600	MILE	10,000.00000	6,000.00	18,840.00000	11,304.00	54,372.69000	32,623.61
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0370	2544-1002010	5.000	TON	650.00000	3,250.00	800.00000	4,000.00	1,000.00000	5,000.00
HOT MIX ASPHALT FOR CRACK FILLING									
<b>Section Totals:</b>				\$62,308.00		\$73,921.72		\$98,417.21	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,  
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0006 ROADWAY ITEMS - MP-151-6(744)30--76-57</b>						Cat Alt Set:		Cat Alt Member:	
0380	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,800.00000	1,800.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0390	2529-2242304	11.000	EACH	200.00000	2,200.00	250.00000	2,750.00	140.00000	1,540.00
CD JOINT ASSEMBLY									
0400	2529-5070110	316.600	SY	240.00000	75,984.00	227.68000	72,083.49	351.00000	111,126.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0410	2529-5070120	22.000	EACH	300.00000	6,600.00	507.14000	11,157.08	145.00000	3,190.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0420	2529-8174010	316.600	SY	30.00000	9,498.00	30.00000	9,498.00	15.00000	4,749.00
SUBBASE (PATCHES)									
0430	2533-4980005	(1)	LS	12,000.00000	12,000.00	2,500.00000	2,500.00	8,000.00000	8,000.00
MOBILIZATION									
0440	2544-1001100	2.600	MILE	5,000.00000	13,000.00	10,150.00000	26,390.00	17,791.98000	46,259.15
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 57-1516-744

Primary County: BENTON, JOHNSON,  
LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0006 ROADWAY ITEMS - MP-151-6(744)30--76-57</b>						Cat Alt Set:		Cat Alt Member:	
0450	2544-1002010	15.000	TON	650.00000	9,750.00	800.00000	12,000.00	1,000.00000	15,000.00
HOT MIX ASPHALT FOR CRACK FILLING									
<b>Section Totals:</b>				\$131,032.00		\$138,178.57		\$202,364.75	
<b>Contract Item Totals</b>				<b>\$531,547.00</b>		<b>\$631,153.45</b>		<b>\$668,959.26</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$531,547.00</b>		<b>\$631,153.45</b>		<b>668,959.26</b>	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 208	<b>Contract ID:</b> 63-1635-707	<b>Primary County:</b> MAHASKA, MARION
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TK CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 10/28/24 10 Working Days		

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Project Information:

<b>Project:</b> MP-163-5(707)40--76-63	<b>WorkType:</b> PCC PATCHING
<b>County:</b> MARION	<b>Prj Awd Amt:</b> \$89,713.00
<b>Route:</b> IOWA 163	
<b>Location:</b> Otley to Oskaloosa	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 208  
**Letting Date:** March 19, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10/28/24 10 Working Days

**Contract ID:** 63-1635-707  
**Awarded Vendor:** TK CONCRETE, INC.

**Primary County:** MAHASKA, MARION  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$89,713.00	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$94,020.00	104.80%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$112,216.40	125.08%
4	MI330	MIDWEST CONTRACTORS, INC.	\$112,857.34	125.80%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$145,933.80	162.67%
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$228,022.33	254.17%
7	CA680	CAUSIE CONTRACTING, INC.	\$249,160.00	277.73%

**Project(s) and Vendor Ranking**

**Call Order: 208**

**Contract ID: 63-1635-707**

**Primary County: MAHASKA, MARION**

**Letting Date: March 19, 2024 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: AWARDED**

**Awarded Vendor: TK CONCRETE, INC.**

**Contract Period: Start Date: 10/28/24 10 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	SA250	EMERY SAPP & SONS, INC.	\$278,523.20	310.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 63-1635-707

Primary County: MAHASKA, MARION

Letting Date: March 19, 2024

Line No / Item Number				(1) TK CONCRETE, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,000.00000	1,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0020	2529-2242304	1.000	EACH	250.00000	250.00	200.00000	200.00	140.00000	140.00
CD JOINT ASSEMBLY									
0030	2529-5070110	381.400	SY	170.00000	64,838.00	200.00000	76,280.00	246.00000	93,824.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	33.000	EACH	125.00000	4,125.00	380.00000	12,540.00	144.00000	4,752.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005	(1)	LS	10,500.00000	10,500.00	4,000.00000	4,000.00	7,500.00000	7,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$89,713.00		\$94,020.00		\$112,216.40	
<b>Contract Item Totals</b>				\$89,713.00		\$94,020.00		\$112,216.40	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$89,713.00		\$94,020.00		112,216.40	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 63-1635-707

Primary County: MAHASKA, MARION

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) MIDWEST CONTRACTORS, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	4,800.00000	4,800.00	5,000.00000	5,000.00	41,000.00000	41,000.00
0020	2529-2242304 1.000 EACH CD JOINT ASSEMBLY	200.00000	200.00	250.00000	250.00	169.00000	169.00
0030	2529-5070110 381.400 SY PATCHES, FULL-DEPTH FINISH, BY AREA	257.24000	98,111.34	260.00000	99,164.00	455.00000	173,537.00
0040	2529-5070120 33.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	162.00000	5,346.00	500.60000	16,519.80	131.01000	4,323.33
0050	2533-4980005 (1) LS MOBILIZATION	4,400.00000	4,400.00	25,000.00000	25,000.00	8,993.00000	8,993.00
<b>Section Totals:</b>		\$112,857.34		\$145,933.80		\$228,022.33	
<b>Contract Item Totals</b>		\$112,857.34		\$145,933.80		\$228,022.33	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		\$112,857.34		\$145,933.80		228,022.33	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 63-1635-707

Primary County: MAHASKA, MARION

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) CAUSIE CONTRACTING, INC.		(8) EMERY SAPP & SONS, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2528-8445110	(1) LS	20,000.00000	20,000.00	38,000.00000	38,000.00			
TRAFFIC CONTROL									
0020	2529-2242304	1.000 EACH	1,500.00000	1,500.00	188.00000	188.00			
CD JOINT ASSEMBLY									
0030	2529-5070110	381.400 SY	525.00000	200,235.00	518.00000	197,565.20			
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	33.000 EACH	225.00000	7,425.00	190.00000	6,270.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005	(1) LS	20,000.00000	20,000.00	36,500.00000	36,500.00			
MOBILIZATION									
<b>Section Totals:</b>								\$249,160.00	\$278,523.20
<b>Contract Item Totals</b>								<b>\$249,160.00</b>	<b>\$278,523.20</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>								<b>\$249,160.00</b>	<b>\$278,523.20</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 209	<b>Contract ID:</b> 71-0183-708	<b>Primary County:</b> OBRIEN, SIOUX
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> AMERICAN PAVEMENT SOLUTIONS, INC.	
<b>Contract Period:</b> Start Date: 09/30/24 40 Working Days		

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Project Information:

<b>Project:</b> MP-018-3(708)45--76-71	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> OBRIEN	<b>Prj Awd Amt:</b> \$170,068.00
<b>Route:</b> U.S. 18	
<b>Location:</b> From W of Nettle Ave near Sheldon to Hartley ECL	

<b>Project:</b> MP-060-3(705)17--76-84	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$13,390.00
<b>Route:</b> IOWA 60	
<b>Location:</b> 0.15 mi S of Kingbird Ave to 0.1 mi N of 430th St.	

<b>Project:</b> MP-060-3(706)27--76-84	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$14,020.00
<b>Route:</b> IOWA 60	
<b>Location:</b> 0.07 mi N of 370th St. to 0.33 mi N of 350th St. (SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 209

**Contract ID:** 71-0183-708

**Primary County:** OBRIEN, SIOUX

**Letting Date:** March 19, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** AMERICAN PAVEMENT SOLUTIONS, INC.

**Contract Period:** Start Date: 09/30/24 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$197,478.00	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$222,760.00	112.80%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$226,326.24	114.61%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$245,074.00	124.10%
5	MI295	MIDWEST COATINGS COMPANY, INC.	\$245,173.40	124.15%
6	BE100	BECK EXCAVATING, INC.	\$329,923.00	167.07%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-018-3(708)45--76-71</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	500.00000	500.00	2,500.00000	2,500.00	4,250.00000	4,250.00
TRAFFIC CONTROL									
0020	2528-8445113	96.000	EACH	575.00000	55,200.00	575.00000	55,200.00	575.00000	55,200.00
FLAGGERS									
0030	2528-8445115	24.000	EACH	865.00000	20,760.00	865.00000	20,760.00	865.00000	20,760.00
PILOT CARS									
0040	2533-4980005	(1)	LS	500.00000	500.00	10,000.00000	10,000.00	4,040.00000	4,040.00
MOBILIZATION									
0050	2544-1001100	20.500	MILE	3,600.00000	73,800.00	3,440.00000	70,520.00	3,405.00000	69,802.50
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	0.700	MILE	300.00000	210.00	1,000.00000	700.00	3,405.00000	2,383.50
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0070	2544-1003000	4,244.000	GAL	4.50000	19,098.00	3.50000	14,854.00	4.09000	17,357.96
FILLER MATERIAL (MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$170,068.00		\$174,534.00		\$173,793.96



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-060-3(706)27--76-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445110	(1)	LS	500.00000	500.00	2,500.00000	2,500.00	4,250.00000	4,250.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	500.00000	500.00	10,000.00000	10,000.00	4,040.00000	4,040.00
MOBILIZATION									
0150	2544-1001100	2.480	MILE	3,600.00000	8,928.00	2,300.00000	5,704.00	3,025.00000	7,502.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0160	2544-1001200	2.480	MILE	300.00000	744.00	1,400.00000	3,472.00	3,025.00000	7,502.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0170	2544-1003000	744.000	GAL	4.50000	3,348.00	3.50000	2,604.00	4.09000	3,042.96
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>						\$14,020.00		\$24,280.00	\$26,336.96
<b>Contract Item Totals</b>						<b>\$197,478.00</b>		<b>\$222,760.00</b>	<b>\$226,326.24</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$197,478.00</b>		<b>\$222,760.00</b>	<b>226,326.24</b>

Tabulation of Construction and Material Bids

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**Call Order:** 209

**Contract ID:** 71-0183-708

**Primary County:** OBRIEN, SIOUX

**Letting Date:** March 19, 2024

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) MIDWEST COATINGS COMPANY, INC.		(6) BECK EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - MP-018-3(708)45--76-71</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2528-8445110	(1) LS	10,000.00000	10,000.00	4,500.00000	4,500.00	16,830.00000	16,830.00	
TRAFFIC CONTROL									
0020	2528-8445113	96.000 EACH	575.00000	55,200.00	575.00000	55,200.00	575.00000	55,200.00	
FLAGGERS									
0030	2528-8445115	24.000 EACH	865.00000	20,760.00	865.00000	20,760.00	865.00000	20,760.00	
PILOT CARS									
0040	2533-4980005	(1) LS	10,000.00000	10,000.00	2,692.37000	2,692.37	12,000.00000	12,000.00	
MOBILIZATION									
0050	2544-1001100	20.500 MILE	3,000.00000	61,500.00	4,185.00000	85,792.50	5,750.00000	117,875.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	0.700 MILE	1,500.00000	1,050.00	5,166.57000	3,616.60	6,000.00000	4,200.00	
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0070	2544-1003000	4,244.000 GAL	4.00000	16,976.00	4.76000	20,201.44	4.25000	18,037.00	
FILLER MATERIAL (MAINTENANCE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) MIDWEST COATINGS COMPANY, INC.		(6) BECK EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$175,486.00		\$192,762.91		\$244,902.00

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) MIDWEST COATINGS COMPANY, INC.		(6) BECK EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-060-3(705)17--76-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	10,000.00000	10,000.00	2,400.00000	2,400.00	4,070.00000	4,070.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	10,000.00000	10,000.00	2,500.00000	2,500.00	4,500.00000	4,500.00
MOBILIZATION									
0100	2544-1001100	2.360	MILE	3,000.00000	7,080.00	3,860.00000	9,109.60	6,750.00000	15,930.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0110	2544-1001200	2.360	MILE	1,500.00000	3,540.00	2,940.00000	6,938.40	6,000.00000	14,160.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0120	2544-1003000	708.000	GAL	4.00000	2,832.00	4.76000	3,370.08	4.25000	3,009.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					<b>\$33,452.00</b>		<b>\$24,318.08</b>		<b>\$41,669.00</b>

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 71-0183-708

Primary County: OBRIEN, SIOUX

Letting Date: March 19, 2024

Line No / Item Number				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) MIDWEST COATINGS COMPANY, INC.		(6) BECK EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-060-3(706)27--76-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445110	(1)	LS	12,000.00000	12,000.00	4,200.00000	4,200.00	4,070.00000	4,070.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	3,700.00000	3,700.00	4,500.00000	4,500.00
MOBILIZATION									
0150	2544-1001100	2.480	MILE	3,000.00000	7,440.00	4,110.00000	10,192.80	6,750.00000	16,740.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0160	2544-1001200	2.480	MILE	1,500.00000	3,720.00	2,604.10000	6,458.17	6,000.00000	14,880.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0170	2544-1003000	744.000	GAL	4.00000	2,976.00	4.76000	3,541.44	4.25000	3,162.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					\$36,136.00		\$28,092.41		\$43,352.00
<b>Contract Item Totals</b>					<b>\$245,074.00</b>		<b>\$245,173.40</b>		<b>\$329,923.00</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$245,074.00</b>		<b>\$245,173.40</b>		<b>329,923.00</b>

Tabulation of Construction and Material Bids

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**Call Order:** 209

**Contract ID:** 71-0183-708

**Primary County:** OBRIEN, SIOUX

**Letting Date:** March 19, 2024

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 210	<b>Contract ID:</b> 75-0753-723	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MIDWEST COATINGS COMPANY, INC.	
<b>Contract Period:</b> Start Date: 09/30/24 30 Working Days		

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Project Information:

<b>Project:</b> MP-003-3(714)26--76-75	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$29,355.08
<b>Route:</b> IOWA 3	
<b>Location:</b> US 75 Interchange to 5th Ave SW in LeMars	

<b>Project:</b> MP-060-3(711)5--76-75	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$39,893.31
<b>Route:</b> IOWA 60	
<b>Location:</b> 0.2 mi S of Co Rd C16 to 0.47 mi S of Co Rd K64 (NB)	

<b>Project:</b> MP-075-3(723)120--76-75	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$130,076.86
<b>Route:</b> U.S. 75	
<b>Location:</b> N of IA 60 Interchange to IA 10	



Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(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		
<b>SECTION: 0001 ROADWAY ITEMS - MP-003-3(714)26--76-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	1,800.00000	1,800.00	2,450.00000	2,450.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0020	2528-8445113 12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00		
FLAGGERS									
0030	2528-8445115 4.000 EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00		
PILOT CARS									
0040	2533-4980005 (1) LS	2,400.00000	2,400.00	4,075.00000	4,075.00	12,000.00000	12,000.00		
MOBILIZATION									
0050	2544-1001100 1.460 MILE	8,722.10000	12,734.27	6,745.00000	9,847.70	3,500.00000	5,110.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000 438.470 GAL	4.70000	2,060.81	4.00000	1,753.88	4.00000	1,753.88		
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$29,355.08		\$28,486.58		\$41,223.88	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 ROADWAY ITEMS - MP-060-3(711)5--76-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1) LS	3,200.00000	3,200.00	12,850.00000	12,850.00	12,000.00000	12,000.00	
TRAFFIC CONTROL									
0080	2533-4980005	(1) LS	1,900.00000	1,900.00	4,075.00000	4,075.00	12,000.00000	12,000.00	
MOBILIZATION									
0090	2544-1001100	4.960 MILE	2,567.39000	12,734.25	3,570.00000	17,707.20	3,500.00000	17,360.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0100	2544-1001200	4.960 MILE	2,567.39000	12,734.25	3,570.00000	17,707.20	1,750.00000	8,680.00	
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0110	2544-1003000	1,984.000 GAL	4.70000	9,324.80	4.09000	8,114.56	4.00000	7,936.00	
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$39,893.30		\$60,453.96		\$57,976.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(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
<b>SECTION: 0003 ROADWAY ITEMS - MP-075-3(723)120--76-75</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2528-8445110 (1) LS	1,200.00000	1,200.00	2,450.00000	2,450.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0130	2528-8445113 56.000 EACH	575.00000	32,200.00	575.00000	32,200.00	575.00000	32,200.00
FLAGGERS							
0140	2528-8445115 14.000 EACH	865.00000	12,110.00	865.00000	12,110.00	865.00000	12,110.00
PILOT CARS							
0150	2533-4980005 (1) LS	1,900.00000	1,900.00	4,075.00000	4,075.00	12,000.00000	12,000.00
MOBILIZATION							
0160	2544-1001100 12.440 MILE	4,770.00000	59,338.80	5,450.00000	67,798.00	3,500.00000	43,540.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0170	2544-1003000 4,974.000 GAL	4.69000	23,328.06	4.09000	20,343.66	4.00000	19,896.00
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$130,076.86	\$138,976.66	\$129,746.00		
<b>Contract Item Totals</b>			<b>\$199,325.24</b>	<b>\$227,917.20</b>	<b>\$228,945.88</b>		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$199,325.24

\$227,917.20

228,945.88

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) FORT DODGE ASPHALT COMPANY, INC.		(5) BECK EXCAVATING, INC.		(6) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-003-3(714)26--76-75</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	2,000.00000	2,000.00	2,900.00000	2,900.00	500.00000	500.00
TRAFFIC CONTROL							
0020	2528-8445113 12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS							
0030	2528-8445115 4.000 EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00
PILOT CARS							
0040	2533-4980005 (1) LS	7,000.00000	7,000.00	4,500.00000	4,500.00	500.00000	500.00
MOBILIZATION							
0050	2544-1001100 1.460 MILE	3,910.00000	5,708.60	6,750.00000	9,855.00	9,200.00000	13,432.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1003000 438.470 GAL	3.50000	1,534.65	4.25000	1,863.50	4.50000	1,973.12
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>				\$26,603.25	\$29,478.50	\$26,765.12	

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) BECK EXCAVATING, INC.		(6) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-060-3(711)5--76-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,900.00000	3,900.00	500.00000	500.00
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	8,000.00000	8,000.00	6,200.00000	6,200.00	500.00000	500.00
MOBILIZATION									
0090	2544-1001100	4.960	MILE	3,620.00000	17,955.20	5,750.00000	28,520.00	9,200.00000	45,632.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0100	2544-1001200	4.960	MILE	1,000.00000	4,960.00	5,750.00000	28,520.00	1,500.00000	7,440.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0110	2544-1003000	1,984.000	GAL	3.50000	6,944.00	4.25000	8,432.00	4.50000	8,928.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$42,859.20		\$75,572.00		\$63,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) BECK EXCAVATING, INC.		(6) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-075-3(723)120--76-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2528-8445110	(1)	LS	12,000.00000	12,000.00	17,500.00000	17,500.00	500.00000	500.00
TRAFFIC CONTROL									
0130	2528-8445113	56.000	EACH	575.00000	32,200.00	575.00000	32,200.00	575.00000	32,200.00
FLAGGERS									
0140	2528-8445115	14.000	EACH	865.00000	12,110.00	865.00000	12,110.00	865.00000	12,110.00
PILOT CARS									
0150	2533-4980005	(1)	LS	19,000.00000	19,000.00	10,000.00000	10,000.00	500.00000	500.00
MOBILIZATION									
0160	2544-1001100	12.440	MILE	5,470.00000	68,046.80	5,750.00000	71,530.00	9,200.00000	114,448.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0170	2544-1003000	4,974.000	GAL	3.50000	17,409.00	4.25000	21,139.50	4.50000	22,383.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$160,765.80		\$164,479.50		\$182,141.00	
<b>Contract Item Totals</b>				<b>\$230,228.25</b>		<b>\$269,530.00</b>		<b>\$271,906.12</b>	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 75-0753-723

Primary County: PLYMOUTH

Letting Date: March 19, 2024

**Contract Grand Totals**

**\$230,228.25**

**\$269,530.00**

**271,906.12**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 211	<b>Contract ID:</b> 77-0351-717	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 10/07/24 15 Working Days		

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Project Information:

<b>Project:</b> MPIN-035-1(717)87--0N-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$200,911.90
<b>Route:</b> I-35	
<b>Location:</b> IA 5 Interchange to Co Rd C47 (Dows)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211  
 Letting Date: March 19, 2024

Contract ID: 77-0351-717

Primary County: POLK

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0020	2529-2242304	6.000	EACH	160.00000	960.00	300.00000	1,800.00	250.00000	1,500.00
CD JOINT ASSEMBLY									
0030	2529-5070110	392.900	SY	185.00000	72,686.50	230.00000	90,367.00	342.00000	134,371.80
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	202.200	SY	185.00000	37,407.00	225.00000	45,495.00	308.00000	62,277.60
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	16.000	EACH	173.00000	2,768.00	1,200.00000	19,200.00	544.58000	8,713.28
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2530-0400061	6.037	TON	500.00000	3,018.50	550.00000	3,320.35	250.00000	1,509.25
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0070	2530-5070221	30.100	SY	479.00000	14,417.90	400.00000	12,040.00	330.00000	9,933.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211

Contract ID: 77-0351-717

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			7,500.00000	7,500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
MOBILIZATION									
0090	2540-4480507 3,252.000 LF			14.50000	47,154.00	16.00000	52,032.00	26.52000	86,243.04
LONGITUDINAL JOINT REPAIR									
<b>Section Totals:</b>				\$200,911.90		\$244,254.35		\$338,547.97	
<b>Contract Item Totals</b>				<b>\$200,911.90</b>		<b>\$244,254.35</b>		<b>\$338,547.97</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$200,911.90</b>		<b>\$244,254.35</b>		<b>338,547.97</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 212	<b>Contract ID:</b> 77-0801-722	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 08/05/24 65 Working Days		

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Project Information:

<b>Project:</b> MPIN-080-1(722)121--0N-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$957,157.84
<b>Route:</b> I-80	
<b>Location:</b> W of Jordan Creek Pkwy in West Des Moines to Jasper Co	

<b>Project:</b> MPIN-235-1(710)0--0N-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$326,764.77
<b>Route:</b> I-235	
<b>Location:</b> W I-35/80 Interchange to E I-35/80 Interchange	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-0801-722

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MPIN-080-1(722)121--0N-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070321	829.000	SF	72.58000	60,168.82	60.00000	49,740.00		
	PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.								
0020	2212-5070322	131.100	SY	197.15000	25,846.37	400.00000	52,440.00		
	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0030	2527-9263109	7.700	STA	660.00000	5,082.00	600.00000	4,620.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0040	2527-9270111	7.700	STA	660.00000	5,082.00	600.00000	4,620.00		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0050	2528-8445110	(1)	LS	21,000.00000	21,000.00	20,000.00000	20,000.00		
	TRAFFIC CONTROL								
0060	2529-2242304	33.000	EACH	250.00000	8,250.00	300.00000	9,900.00		
	CD JOINT ASSEMBLY								
0070	2529-5070110	1,620.300	SY	309.27000	501,110.18	360.00000	583,308.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-0801-722

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description		(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$957,157.85		\$1,242,833.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-0801-722

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MPIN-235-1(710)0--0N-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2527-9263209	28.700	STA	660.00000	18,942.00	500.00000	14,350.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9270111	28.700	STA	660.00000	18,942.00	500.00000	14,350.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0170	2528-8445110	(1)	LS	10,100.00000	10,100.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0180	2529-5070110	507.300	SY	309.58000	157,049.93	370.00000	187,701.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070120	49.000	EACH	398.82000	19,542.18	600.00000	29,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0200	2529-8201000	1.000	EACH	650.00000	650.00	2,000.00000	2,000.00		
JOINT ASSEMBLY, EF									
0210	2530-0400061	1.450	TON	500.00000	725.00	600.00000	870.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-0801-722

Primary County: POLK

Letting Date: March 19, 2024

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MPIN-235-1(710)0--0N-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2530-5070210	245.000	SF	72.30000	17,713.50	75.00000	18,375.00		
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0230	2530-5070221	7.200	SY	820.00000	5,904.00	650.00000	4,680.00		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0240	2530-5070240	30.000	LF	73.20000	2,196.00	120.00000	3,600.00		
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0250	2533-4980005	(1)	LS	22,500.00000	22,500.00	45,000.00000	45,000.00		
	MOBILIZATION								
0260	2540-4480507	2,872.000	LF	18.28000	52,500.16	27.00000	77,544.00		
	LONGITUDINAL JOINT REPAIR								
<b>Section Totals:</b>				\$326,764.77		\$407,870.00			
<b>Contract Item Totals</b>				<b>\$1,283,922.62</b>		<b>\$1,650,703.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,283,922.62</b>		<b>\$1,650,703.00</b>			

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213  
Letting Date: March 19, 2024 10:00 A.M.  
Letting Status: AWARDED  
Contract Period: Start Date: 08/05/24 70 Working Days

Contract ID: 78-0804-728  
Awarded Vendor: HAWKEYE PAVING CORP.

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

Project Information:

Project: MPIN-080-4(728)0--0N-78      WorkType: PCC PATCHING  
County: POTTAWATTAMIE      Prj Awd Amt: \$1,866,640.00  
Route: I-80  
Location: Nebraska State Line to Polk Co Line

Project: MPIN-880-4(703)0--0N-78      WorkType: PCC PATCHING  
County: POTTAWATTAMIE      Prj Awd Amt: \$172,340.00  
Route: I-880  
Location: I-29 to I-80

Project: MPIN-029-4(711)0--0N-36      WorkType: PCC PATCHING  
County: FREMONT      Prj Awd Amt: \$192,785.00  
Route: I-29  
Location: Missouri State Line to Harrison Co Line

Project(s) and Vendor Ranking

<b>Call Order:</b> 213	<b>Contract ID:</b> 78-0804-728	<b>Primary County:</b> ADAIR, CASS,
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% DALLAS, FREMONT,
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	MADISON, MILLS,
<b>Contract Period:</b> Start Date: 08/05/24 70 Working Days		POTTAWATTAMIE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$2,231,765.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$2,327,741.80	104.30%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$2,402,302.00	107.64%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

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

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(711)0--0N-36</b>						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,600.00000	8,600.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0020	2528-9290050	14.000	CDAY	300.00000	4,200.00	330.00000	4,620.00	300.00000	4,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0030	2529-2242304	4.000	EACH	200.00000	800.00	250.00000	1,000.00	150.00000	600.00
CD JOINT ASSEMBLY									
0040	2529-5070110	335.000	SY	360.00000	120,600.00	376.00000	125,960.00	405.00000	135,675.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	66.700	SY	350.00000	23,345.00	314.00000	20,943.80	405.00000	27,013.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	32.000	EACH	500.00000	16,000.00	487.00000	15,584.00	184.00000	5,888.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	96.000	SY	40.00000	3,840.00	35.00000	3,360.00	50.00000	4,800.00
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

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

Letting Date: March 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(711)0--0N-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-8201000	2.000	EACH	2,000.00000	4,000.00	750.00000	1,500.00	750.00000	1,500.00
JOINT ASSEMBLY, EF									
0090	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	7,000.00000	7,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$192,785.00		\$191,567.80		\$194,676.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

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

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MPIN-080-4(728)0--0N-78</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0100	2528-8445110	(1) LS	5,000.00000	5,000.00	24,800.00000	24,800.00	72,000.00000	72,000.00	
TRAFFIC CONTROL									
0110	2528-9290050	14.000 CDAY	300.00000	4,200.00	330.00000	4,620.00	300.00000	4,200.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2529-2242304	28.000 EACH	250.00000	7,000.00	250.00000	7,000.00	150.00000	4,200.00	
CD JOINT ASSEMBLY									
0130	2529-5070110	5,320.600 SY	300.00000	1,596,180.00	302.00000	1,606,821.20	343.00000	1,824,965.80	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070111	93.300 SY	300.00000	27,990.00	321.00000	29,949.30	343.00000	32,001.90	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0150	2529-5070120	546.000 EACH	280.00000	152,880.00	379.00000	206,934.00	153.00000	83,538.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0160	2529-8174020	28.900 SY	100.00000	2,890.00	35.00000	1,011.50	50.00000	1,445.00	
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

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

Letting Date: March 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - MPIN-080-4(728)0--0N-78</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0170	2529-8174050	1.000	EACH	2,500.00000	2,500.00	500.00000	500.00	500.00000	500.00
	PATCH SUBDRAIN								
0180	2529-8201000	4.000	EACH	2,000.00000	8,000.00	650.00000	2,600.00	750.00000	3,000.00
	JOINT ASSEMBLY, EF								
0190	2533-4980005	(1)	LS	60,000.00000	60,000.00	28,000.00000	28,000.00	7,000.00000	7,000.00
	MOBILIZATION								
<b>Section Totals:</b>					\$1,866,640.00		\$1,912,236.00		\$2,032,850.70

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 78-0804-728

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

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0003 ROADWAY ITEMS - MPIN-880-4(703)0--0N-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,100.00000	7,100.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0210	2528-9290050	14.000	CDAY	300.00000	4,200.00	330.00000	4,620.00	300.00000	4,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2529-5070110	439.800	SY	300.00000	131,940.00	400.00000	175,920.00	336.00000	147,772.80
PATCHES, FULL-DEPTH FINISH, BY AREA									
0230	2529-5070120	54.000	EACH	300.00000	16,200.00	487.00000	26,298.00	163.00000	8,802.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	7,000.00000	7,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$172,340.00		\$223,938.00		\$174,774.80	
<b>Contract Item Totals</b>				<b>\$2,231,765.00</b>		<b>\$2,327,741.80</b>		<b>\$2,402,302.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,231,765.00</b>		<b>\$2,327,741.80</b>		<b>2,402,302.00</b>	



Tabulation of Construction and Material Bids

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**Call Order:** 213

**Contract ID:** 78-0804-728

**Primary County:** ADAIR, CASS, DALLAS,  
FREMONT, MADISON,  
MILLS,  
POTTAWATTAMIE

**Letting Date:** March 19, 2024

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 214	<b>Contract ID:</b> 90-0345-712	<b>Primary County:</b> WAPELLO
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TK CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 10/07/24 30 Working Days		

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Project Information:

<b>Project:</b> MP-034-5(712)191--76-90	<b>WorkType:</b> PCC PATCHING
<b>County:</b> WAPELLO	<b>Prj Awd Amt:</b> \$435,690.00
<b>Route:</b> U.S. 34	
<b>Location:</b> Ottumwa to Lockridge	



**Project(s) and Vendor Ranking**

**Call Order: 214**

**Contract ID: 90-0345-712**

**Primary County: WAPELLO**

**Letting Date:** March 19, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** TK CONCRETE, INC.

**Contract Period:** Start Date: 10/07/24 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CA680	CAUSIE CONTRACTING, INC.	\$754,458.00	173.16%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) MIDWEST CONTRACTORS, 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	20,000.00000	20,000.00	14,500.00000	14,500.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0020	2529-2242304	17.000	EACH	150.00000	2,550.00	180.00000	3,060.00	160.00000	2,720.00
CD JOINT ASSEMBLY									
0030	2529-2242320	25.000	EACH	250.00000	6,250.00	240.00000	6,000.00	235.00000	5,875.00
CT JOINT									
0040	2529-5070110	2,668.600	SY	125.00000	333,575.00	132.84000	354,496.82	147.00000	392,284.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	236.200	SY	100.00000	23,620.00	134.00000	31,650.80	147.00000	34,721.40
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	193.000	EACH	115.00000	22,195.00	150.00000	28,950.00	142.00000	27,406.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8201000	10.000	EACH	500.00000	5,000.00	650.00000	6,500.00	750.00000	7,500.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number				(1) TK CONCRETE, INC.		(2) MIDWEST CONTRACTORS, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	22,500.00000	22,500.00	4,800.00000	4,800.00	7,500.00000	7,500.00	MOBILIZATION	
<b>Section Totals:</b>				\$435,690.00		\$449,957.62		\$495,006.60	
<b>Contract Item Totals</b>				<b>\$435,690.00</b>		<b>\$449,957.62</b>		<b>\$495,006.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$435,690.00</b>		<b>\$449,957.62</b>		<b>495,006.60</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	15,000.00000	15,000.00	36,500.00000	36,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0020	2529-2242304	17.000	EACH	250.00000	4,250.00	169.00000	2,873.00	200.00000	3,400.00
CD JOINT ASSEMBLY									
0030	2529-2242320	25.000	EACH	300.00000	7,500.00	235.00000	5,875.00	300.00000	7,500.00
CT JOINT									
0040	2529-5070110	2,668.600	SY	137.00000	365,598.20	162.33000	433,193.84	165.00000	440,319.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	236.200	SY	145.04000	34,258.45	171.88000	40,598.06	155.00000	36,611.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	193.000	EACH	351.00000	67,743.00	97.00000	18,721.00	250.00000	48,250.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8201000	10.000	EACH	650.00000	6,500.00	575.00000	5,750.00	1,200.00000	12,000.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	25,000.00000	25,000.00	16,741.00000	16,741.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$525,849.65		\$560,251.90		\$565,080.00	
<b>Contract Item Totals</b>				\$525,849.65		\$560,251.90		\$565,080.00	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$525,849.65		\$560,251.90		565,080.00	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number Item Description				(7) EMERY SAPP & SONS, INC.		(8) CAUSIE CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	32,500.00000	32,500.00	26,000.00000	26,000.00		
TRAFFIC CONTROL									
0020	2529-2242304	17.000	EACH	188.00000	3,196.00	200.00000	3,400.00		
CD JOINT ASSEMBLY									
0030	2529-2242320	25.000	EACH	285.00000	7,125.00	200.00000	5,000.00		
CT JOINT									
0040	2529-5070110	2,668.600	SY	187.50000	500,362.50	210.00000	560,406.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	236.200	SY	188.00000	44,405.60	210.00000	49,602.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	193.000	EACH	159.00000	30,687.00	350.00000	67,550.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8201000	10.000	EACH	918.00000	9,180.00	750.00000	7,500.00		
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 90-0345-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number				(7) EMERY SAPP & SONS, INC.		(8) CAUSIE CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	60,500.00000	60,500.00	35,000.00000	35,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$687,956.10		\$754,458.00		
<b>Contract Item Totals</b>					<b>\$687,956.10</b>		<b>\$754,458.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$687,956.10</b>		<b>\$754,458.00</b>		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 215	<b>Contract ID:</b> 90-0635-712	<b>Primary County:</b> WAPELLO
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 11/04/24 10 Working Days		

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Project Information:

<b>Project:</b> MP-063-5(712)34--76-90	<b>WorkType:</b> PCC PATCHING
<b>County:</b> WAPELLO	<b>Prj Awd Amt:</b> \$69,559.50
<b>Route:</b> U.S. 63	
<b>Location:</b> Ottumwa to Oskaloosa	



**Project(s) and Vendor Ranking**

**Call Order:** 215

**Contract ID:** 90-0635-712

**Primary County:** WAPELLO

**Letting Date:** March 19, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** HAWKEYE PAVING CORP.

**Contract Period:** Start Date: 11/04/24 10 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 90-0635-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) TK CONCRETE, INC.		(3) MIDWEST CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	500.00000	500.00	10,000.00000	10,000.00	3,200.00000	3,200.00		
TRAFFIC CONTROL									
0020	2529-2242304 5.000 EACH	200.00000	1,000.00	150.00000	750.00	160.00000	800.00		
CD JOINT ASSEMBLY									
0030	2529-5070110 275.900 SY	205.00000	56,559.50	170.00000	46,903.00	246.84000	68,103.16		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120 17.000 EACH	500.00000	8,500.00	155.00000	2,635.00	200.00000	3,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005 (1) LS	3,000.00000	3,000.00	12,500.00000	12,500.00	4,800.00000	4,800.00		
MOBILIZATION									
<b>Section Totals:</b>				\$69,559.50		\$72,788.00		\$80,303.16	
<b>Contract Item Totals</b>					<b>\$69,559.50</b>		<b>\$72,788.00</b>		<b>\$80,303.16</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$69,559.50</b>		<b>\$72,788.00</b>		<b>80,303.16</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 90-0635-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number Item Description		(4) CEDAR FALLS CONSTRUCTION CO., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	8,000.00000	8,000.00	5,400.00000	5,400.00	19,050.00000	19,050.00
TRAFFIC CONTROL							
0020	2529-2242304 5.000 EACH	140.00000	700.00	250.00000	1,250.00	155.00000	775.00
CD JOINT ASSEMBLY							
0030	2529-5070110 275.900 SY	271.00000	74,768.90	263.00000	72,561.70	443.81000	122,447.18
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040	2529-5070120 17.000 EACH	163.00000	2,771.00	521.00000	8,857.00	127.00000	2,159.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0050	2533-4980005 (1) LS	7,500.00000	7,500.00	25,000.00000	25,000.00	6,859.00000	6,859.00
MOBILIZATION							
<b>Section Totals:</b>		\$93,739.90		\$113,068.70		\$151,290.18	
<b>Contract Item Totals</b>		<b>\$93,739.90</b>		<b>\$113,068.70</b>		<b>\$151,290.18</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$93,739.90</b>		<b>\$113,068.70</b>		<b>151,290.18</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 90-0635-712

Primary County: WAPELLO

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(7) CAUSIE CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	20,000.00000	20,000.00						
TRAFFIC CONTROL									
0020	2529-2242304 5.000 EACH	1,200.00000	6,000.00						
CD JOINT ASSEMBLY									
0030	2529-5070110 275.900 SY	575.00000	158,642.50						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120 17.000 EACH	350.00000	5,950.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005 (1) LS	25,000.00000	25,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$215,592.50					
<b>Contract Item Totals</b>					<b>\$215,592.50</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$215,592.50</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 216	<b>Contract ID:</b> 91-0051-703	<b>Primary County:</b> WARREN
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 11/04/24 10 Working Days		

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Project Information:

<b>Project:</b> MP-005-1(703)97--76-91	<b>WorkType:</b> PCC PATCHING
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$179,597.50
<b>Route:</b> IOWA 5	
<b>Location:</b> SW 9th St to IA 28	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 91-0051-703

Primary County: WARREN

Letting Date: March 19, 2024

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	1,500.00000	1,500.00	8,000.00000	8,000.00	10,500.00000	10,500.00
TRAFFIC CONTROL									
0020	2529-2242304	1.000	EACH	300.00000	300.00	140.00000	140.00	250.00000	250.00
CD JOINT ASSEMBLY									
0030	2529-5070110	430.700	SY	275.00000	118,442.50	314.00000	135,239.80	297.00000	127,917.90
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	44.000	EACH	380.00000	16,720.00	175.00000	7,700.00	446.00000	19,624.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2529-8201000	1.000	EACH	2,000.00000	2,000.00	750.00000	750.00	650.00000	650.00
JOINT ASSEMBLY, EF									
0060	2530-5070210	77.000	SF	80.00000	6,160.00	50.00000	3,850.00	76.12000	5,861.24
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0070	2530-5070240	328.000	LF	60.00000	19,680.00	50.00000	16,400.00	77.21000	25,324.88
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 91-0051-703

Primary County: WARREN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1) LS		10,000.00000	10,000.00	7,500.00000	7,500.00	25,000.00000	25,000.00
MOBILIZATION									
0090	2556-0000200	137.000 EACH		35.00000	4,795.00	50.00000	6,850.00	28.84000	3,951.08
CROSS-STITCHED TIE BAR									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 301	<b>Contract ID:</b> 19-3462-501	<b>Primary County:</b> CHICKASAW
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 06/17/24 50 Working Days		

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Project Information:

<b>Project:</b> MB-346-2(501)1--77-19	<b>WorkType:</b> REVETMENT
<b>County:</b> CHICKASAW	<b>Prj Awd Amt:</b> \$77,649.30
<b>Route:</b> IOWA 346	
<b>Location:</b> Cedar River 0.8 mi E of US 218	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 19-3462-501

Primary County: CHICKASAW

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	426.500	CY	23.00000	9,809.50	45.00000	19,192.50	43.00000	18,339.50
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-0425031	5.400	TON	122.00000	658.80	650.00000	3,510.00	246.00000	1,328.40
GRANULAR BACKFILL									
0030	2507-6800021	271.800	TON	45.00000	12,231.00	75.00000	20,385.00	64.00000	17,395.20
REVETMENT, CLASS B									
0040	2533-4980005	(1)	LS	16,000.00000	16,000.00	12,500.00000	12,500.00	8,000.00000	8,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$38,699.30		\$55,587.50		\$45,063.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: March 19, 2024

Contract ID: 19-3462-501

Primary County: CHICKASAW

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110	(1)	LS	6,000.00000	6,000.00	1,250.00000	1,250.00	1,600.00000	1,600.00
TRAFFIC CONTROL									
0060	2599-9999010	(1)	LS	13,900.00000	13,900.00	25,000.00000	25,000.00	67,000.00000	67,000.00
'(LUMP SUM' ITEM) Causeway									
0070	2602-0000150	100.000	LF	46.75000	4,675.00	65.00000	6,500.00	161.00000	16,100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0080	2602-0000212	575.000	LF	23.50000	13,512.50	26.00000	14,950.00	23.00000	13,225.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	287.500	LF	3.00000	862.50	3.00000	862.50	3.00000	862.50
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$38,950.00		\$48,562.50		\$98,787.50	
<b>Contract Item Totals</b>				<b>\$77,649.30</b>		<b>\$104,150.00</b>		<b>\$143,850.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$77,649.30</b>		<b>\$104,150.00</b>		<b>143,850.60</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: March 19, 2024

Contract ID: 19-3462-501

Primary County: CHICKASAW

Line No / Item Number		Item Description		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	426.500	CY	50.00000	21,325.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-0425031	5.400	TON	400.00000	2,160.00				
GRANULAR BACKFILL									
0030	2507-6800021	271.800	TON	120.00000	32,616.00				
REVETMENT, CLASS B									
0040	2533-4980005	(1)	LS	58,108.00000	58,108.00				
MOBILIZATION									
<b>Section Totals:</b>					<b>\$114,209.00</b>				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: March 19, 2024

Contract ID: 19-3462-501

Primary County: CHICKASAW

Line No / Item Number		Item Description		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS	18,000.00000	18,000.00						
TRAFFIC CONTROL									
0060	2599-9999010 (1) LS	59,870.00000	59,870.00						
('LUMP SUM' ITEM) Causeway									
0070	2602-0000150 100.000 LF	300.00000	30,000.00						
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0080	2602-0000212 575.000 LF	30.00000	17,250.00						
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240 287.500 LF	10.00000	2,875.00						
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$127,995.00					
<b>Contract Item Totals</b>					<b>\$242,204.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$242,204.00</b>				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 302	<b>Contract ID:</b> 29-0345-508	<b>Primary County:</b> DES MOINES
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FOUR SEASONS EXCAVATION, INC.	
<b>Contract Period:</b> Start Date: 10/28/24 15 Working Days		

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Project Information:

<b>Project:</b> MB-034-5(508)260--77-29	<b>WorkType:</b> SLOPE PROTECTION
<b>County:</b> DES MOINES	<b>Prj Awd Amt:</b> \$38,163.20
<b>Route:</b> U.S. 34	
<b>Location:</b> Broadway 1.0 mi W of US 61	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 302

**Contract ID:** 29-0345-508

**Primary County:** DES MOINES

**Letting Date:** March 19, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** FOUR SEASONS EXCAVATION, INC.

**Contract Period:** Start Date: 10/28/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO271	FS, INC. DBA FOUR SEASONS EXCAVATION, INC.	\$38,163.20	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$70,500.00	184.73%
3	NE140	NELSON & ROCK CONTRACTING, INC.	\$79,290.00	207.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0345-508

Primary County: DES MOINES

Letting Date: March 19, 2024

Line No / Item Number				(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 REPAIRS TO A 151'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	6,540.00000	6,540.00	15,000.00000	15,000.00	13,000.00000	13,000.00
	REMOVALS, AS PER PLAN								
0020	2506-4984000	4.000	CY	300.00000	1,200.00	275.00000	1,100.00	1,000.00000	4,000.00
	FLOWABLE MORTAR								
0030	2507-2638620	436.000	SY	32.20000	14,039.20	75.00000	32,700.00	65.00000	28,340.00
	MACADAM STONE SLOPE PROTECTION								
0040	2533-4980005	(1)	LS	3,434.00000	3,434.00	7,000.00000	7,000.00	20,000.00000	20,000.00
	MOBILIZATION								
0050	2536-6745045	(1)	LS	8,000.00000	8,000.00	9,000.00000	9,000.00	8,000.00000	8,000.00
	REMOVAL OF ASBESTOS								
<b>Section Totals:</b>				\$33,213.20		\$64,800.00		\$73,340.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0345-508

Primary County: DES MOINES

Letting Date: March 19, 2024

Line No / Item Number				(1) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,250.00000	2,250.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0070	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
<b>Section Totals:</b>				\$4,950.00		\$5,700.00		\$5,950.00	
<b>Contract Item Totals</b>				<b>\$38,163.20</b>		<b>\$70,500.00</b>		<b>\$79,290.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$38,163.20</b>		<b>\$70,500.00</b>		<b>79,290.00</b>	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 303	<b>Contract ID:</b> 35-0352-515	<b>Primary County:</b> FRANKLIN
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NELSON & ROCK CONTRACTING, INC	
<b>Contract Period:</b> Start Date: 09/23/24 30 Working Days		

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Project Information:

<b>Project:</b> MBIN-035-2(515)162--0M-35	<b>WorkType:</b> SLOPE PROTECTION
<b>County:</b> FRANKLIN	<b>Prj Awd Amt:</b> \$70,701.00
<b>Route:</b> I-35	
<b>Location:</b> Co Rd S17 3.7 mi S of IA 3	





**Project(s) and Vendor Ranking**

**Call Order:** 303

**Contract ID:** 35-0352-515

**Primary County:** FRANKLIN

**Letting Date:** March 19, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** NELSON & ROCK CONTRACTING, INC

**Contract Period:** Start Date: 09/23/24 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: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) K&M ENTERPRISE LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 REPAIRS TO A 334'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	12,650.00000	12,650.00	10,000.00000	10,000.00	12,500.00000	12,500.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	550.000	SY	48.00000	26,400.00	76.00000	41,800.00	50.00000	27,500.00
MACADAM STONE SLOPE PROTECTION									
0030	2533-4980005	(1)	LS	10,000.00000	10,000.00	12,500.00000	12,500.00	12,000.00000	12,000.00
MOBILIZATION									
0040	2536-6745045	(1)	LS	6,351.00000	6,351.00	5,600.00000	5,600.00	19,000.00000	19,000.00
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>				\$55,401.00		\$69,900.00		\$71,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number		(1) NELSON & ROCK CONTRACTING, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS	7,300.00000	7,300.00	5,600.00000	5,600.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
<b>Section Totals:</b>		\$7,300.00		\$5,600.00		\$8,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2601-2638352	10.000	SQ	65.00000	650.00	73.00000	730.00	100.00000	1,000.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0070	2601-2643110	2.000	MGAL	75.00000	150.00	75.00000	150.00	75.00000	150.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0080	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0090	2602-0000312	500.000	LF	3.85000	1,925.00	4.50000	2,250.00	4.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0100	2602-0000320	500.000	LF	4.85000	2,425.00	5.50000	2,750.00	4.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0110	2602-0000351	1,000.000	LF	1.50000	1,500.00	2.00000	2,000.00	0.10000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				<b>\$8,000.00</b>		<b>\$9,230.00</b>		<b>\$6,600.00</b>	
<b>Contract Item Totals</b>				<b>\$70,701.00</b>		<b>\$84,730.00</b>		<b>\$85,600.00</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$70,701.00

\$84,730.00

85,600.00

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) LODGE CONSTRUCTION INC.		(6) 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								
<b>SECTION: 0001 REPAIRS TO A 334'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	13,000.00000	13,000.00	11,000.00000	11,000.00	19,250.00000	19,250.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	550.000	SY	53.00000	29,150.00	75.00000	41,250.00	80.00000	44,000.00
MACADAM STONE SLOPE PROTECTION									
0030	2533-4980005	(1)	LS	15,000.00000	15,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
MOBILIZATION									
0040	2536-6745045	(1)	LS	17,200.00000	17,200.00	15,000.00000	15,000.00	12,000.00000	12,000.00
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>				\$74,350.00		\$76,250.00		\$85,250.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number		(4) BOULDER CONTRACTING, LLC.		(5) LODGE CONSTRUCTION INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0050	2528-8445110 (1) LS	8,000.00000	8,000.00	12,000.00000	12,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
<b>Section Totals:</b>		\$8,000.00		\$12,000.00		\$7,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) LODGE CONSTRUCTION INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2601-2638352	10.000	SQ	31.00000	310.00	70.00000	700.00	120.00000	1,200.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0070	2601-2643110	2.000	MGAL	75.00000	150.00	75.00000	150.00	75.00000	150.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0080	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0090	2602-0000312	500.000	LF	4.25000	2,125.00	5.00000	2,500.00	4.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0100	2602-0000320	500.000	LF	9.25000	4,625.00	6.00000	3,000.00	6.00000	3,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0110	2602-0000351	1,000.000	LF	1.00000	1,000.00	2.00000	2,000.00	1.00000	1,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				<b>\$9,560.00</b>		<b>\$9,700.00</b>		<b>\$8,700.00</b>	
<b>Contract Item Totals</b>				<b>\$91,910.00</b>		<b>\$97,950.00</b>		<b>\$101,450.00</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$91,910.00

\$97,950.00

101,450.00

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number				(7) 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
<b>SECTION: 0001 REPAIRS TO A 334'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	18,500.00000	18,500.00						
REMOVALS, AS PER PLAN									
0020	2507-2638620 550.000 SY	80.00000	44,000.00						
MACADAM STONE SLOPE PROTECTION									
0030	2533-4980005 (1) LS	8,500.00000	8,500.00						
MOBILIZATION									
0040	2536-6745045 (1) LS	16,895.00000	16,895.00						
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>				\$87,895.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Line No / Item Number		(7) PETERSON CONTRACTORS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS	10,000.00000	10,000.00				
	TRAFFIC CONTROL						
	<b>Section Totals:</b>		\$10,000.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 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	Unit Price	Ext Amount	
<b>SECTION: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0060	2601-2638352	10.000	SQ	50.00000	500.00					
SLOPE PROTECTION, WOOD EXCELSIOR MAT										
0070	2601-2643110	2.000	MGAL	75.00000	150.00					
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION										
0080	2601-2643300	3.000	EACH	450.00000	1,350.00					
MOBILIZATION FOR WATERING										
0090	2602-0000312	500.000	LF	4.00000	2,000.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0100	2602-0000320	500.000	LF	5.00000	2,500.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0110	2602-0000351	1,000.000	LF	5.00000	5,000.00					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
<b>Section Totals:</b>					\$11,500.00					
<b>Contract Item Totals</b>					<b>\$109,395.00</b>					

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 35-0352-515

Primary County: FRANKLIN

Letting Date: March 19, 2024

Contract Time Totals

Contract Grand Totals

\$109,395.00

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 304	<b>Contract ID:</b> 57-3806-567	<b>Primary County:</b> LINN
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NELSON & ROCK CONTRACTING, INC	
<b>Contract Period:</b> Start Date: 10/28/24 10 Working Days		

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Project Information:

<b>Project:</b> MBIN-380-6(567)25--0M-57	<b>WorkType:</b> SLOPE PROTECTION
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$61,527.00
<b>Route:</b> I-380	
<b>Location:</b> Emmons St 0.9 mi N of IA 100	



**Project(s) and Vendor Ranking**

**Call Order: 304**

**Contract ID: 57-3806-567**

**Primary County: LINN**

**Letting Date:** March 19, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** NELSON & ROCK CONTRACTING, INC

**Contract Period:** Start Date: 10/28/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	\$144,195.00	234.36%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SLOPE PROTECTION ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2210-0475290	61.000	TON	52.00000	3,172.00	75.00000	4,575.00	49.00000	2,989.00
MACADAM STONE BASE									
0020	2401-6750001	(1)	LS	9,400.00000	9,400.00	8,400.00000	8,400.00	10,800.00000	10,800.00
REMOVALS, AS PER PLAN									
0030	2506-4984000	13.000	CY	700.00000	9,100.00	500.00000	6,500.00	390.00000	5,070.00
FLOWABLE MORTAR									
0040	2507-2638620	336.000	SY	55.00000	18,480.00	9.00000	3,024.00	80.00000	26,880.00
MACADAM STONE SLOPE PROTECTION									
0050	2533-4980005	(1)	LS	12,000.00000	12,000.00	26,228.00000	26,228.00	14,800.00000	14,800.00
MOBILIZATION									
<b>Section Totals:</b>				\$52,152.00		\$48,727.00		\$60,539.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2528-8445110 (1) LS	2,000.00000	2,000.00	8,800.00000	8,800.00	4,200.00000	4,200.00		
TRAFFIC CONTROL									
0070	2528-8445113 5.000 EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00		
FLAGGERS									
0080	2595-0005120 (1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	5,100.00000	5,100.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
<b>Section Totals:</b>			\$9,375.00	\$23,675.00	\$12,175.00				
<b>Contract Item Totals</b>			<b>\$61,527.00</b>	<b>\$72,402.00</b>	<b>\$72,714.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$61,527.00</b>	<b>\$72,402.00</b>	<b>72,714.00</b>				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SLOPE PROTECTION ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2210-0475290	61.000	TON	65.00000	3,965.00	66.00000	4,026.00	150.00000	9,150.00
MACADAM STONE BASE									
0020	2401-6750001	(1)	LS	16,800.00000	16,800.00	10,500.00000	10,500.00	27,000.00000	27,000.00
REMOVALS, AS PER PLAN									
0030	2506-4984000	13.000	CY	300.00000	3,900.00	450.00000	5,850.00	500.00000	6,500.00
FLOWABLE MORTAR									
0040	2507-2638620	336.000	SY	110.00000	36,960.00	95.00000	31,920.00	100.00000	33,600.00
MACADAM STONE SLOPE PROTECTION									
0050	2533-4980005	(1)	LS	9,000.00000	9,000.00	19,500.00000	19,500.00	8,000.00000	8,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$70,625.00		\$71,796.00		\$84,250.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0070	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
FLAGGERS									
0080	2595-0005120	(1)	LS	9,000.00000	9,000.00	9,500.00000	9,500.00	4,500.00000	4,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
<b>Section Totals:</b>				\$16,875.00		\$17,875.00		\$14,875.00	
<b>Contract Item Totals</b>				<b>\$87,500.00</b>		<b>\$89,671.00</b>		<b>\$99,125.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$87,500.00</b>		<b>\$89,671.00</b>		<b>99,125.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number				(7) LODGE CONSTRUCTION INC.		(8) 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
<b>SECTION: 0001 SLOPE PROTECTION ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2210-0475290	61.000	TON	70.00000	4,270.00	120.00000	7,320.00		
	MACADAM STONE BASE								
0020	2401-6750001	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00		
	REMOVALS, AS PER PLAN								
0030	2506-4984000	13.000	CY	450.00000	5,850.00	700.00000	9,100.00		
	FLOWABLE MORTAR								
0040	2507-2638620	336.000	SY	90.00000	30,240.00	150.00000	50,400.00		
	MACADAM STONE SLOPE PROTECTION								
0050	2533-4980005	(1)	LS	13,500.00000	13,500.00	38,000.00000	38,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$63,860.00		\$129,820.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 57-3806-567

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number				(7) LODGE CONSTRUCTION INC.		(8) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2528-8445110	(1)	LS	3,500.00000	3,500.00	6,500.00000	6,500.00		
TRAFFIC CONTROL									
0070	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00		
FLAGGERS									
0080	2595-0005120	(1)	LS	29,750.00000	29,750.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
<b>Section Totals:</b>				\$36,125.00		\$14,375.00			
<b>Contract Item Totals</b>				<b>\$99,985.00</b>		<b>\$144,195.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$99,985.00</b>		<b>\$144,195.00</b>			

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 305	<b>Contract ID:</b> 78-0294-717	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> K&M ENTERPRISE LLC	
<b>Contract Period:</b> Start Date: 10/21/24 15 Working Days		

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Project Information:

<b>Project:</b> MPIN-029-4(717)57--0N-78	<b>WorkType:</b> FENCING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$14,204.00
<b>Route:</b> I-29	
<b>Location:</b> N of N 16th St Interchange in Council Bluffs to I-680 Interchange	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 78-0294-717

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) K&M ENTERPRISE LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) PRUETT GRADING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 FENCING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2519-3280000	1,176.000	LF	4.00000	4,704.00	5.00000	5,880.00	5.00000	5,880.00
FENCE, FIELD									
0020	2519-3300400	2.000	EACH	600.00000	1,200.00	1,300.00000	2,600.00	290.00000	580.00
FIELD FENCE BRACE PANELS									
0030	2519-4200140	400.000	LF	2.00000	800.00	3.00000	1,200.00	2.00000	800.00
REMOVAL OF FENCE, FIELD									
0040	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,524.00000	2,524.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$14,204.00		\$17,204.00		\$20,260.00	
<b>Contract Item Totals</b>				<b>\$14,204.00</b>		<b>\$17,204.00</b>		<b>\$20,260.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$14,204.00</b>		<b>\$17,204.00</b>		<b>20,260.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 78-0294-717

Primary County: POTTAWATTAMIE

Letting Date: March 19, 2024

Line No / Item Number		Item Description		(4) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.		(5) NORTHWEST LANDSCAPING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 FENCING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2519-3280000	1,176.000	LF	15.18000	17,851.68	15.00000	17,640.00		
	FENCE, FIELD								
0020	2519-3300400	2.000	EACH	396.75000	793.50	700.00000	1,400.00		
	FIELD FENCE BRACE PANELS								
0030	2519-4200140	400.000	LF	2.88000	1,152.00	6.00000	2,400.00		
	REMOVAL OF FENCE, FIELD								
0040	2528-8445110	(1)	LS	2,070.00000	2,070.00	4,500.00000	4,500.00		
	TRAFFIC CONTROL								
0050	2533-4980005	(1)	LS	2,242.50000	2,242.50	5,000.00000	5,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$24,109.68		\$30,940.00			
<b>Contract Item Totals</b>				<b>\$24,109.68</b>		<b>\$30,940.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$24,109.68</b>		<b>\$30,940.00</b>			

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 308	<b>Contract ID:</b> 98-0352-506-1	<b>Primary County:</b> WORTH
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NELSON & ROCK CONTRACTING, INC	
<b>Contract Period:</b> Start Date: 09/23/24 20 Working Days		

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Project Information:

<b>Project:</b> MBIN-035-2(506)215--0M-98	<b>WorkType:</b> SLOPE PROTECTION
<b>County:</b> WORTH	<b>Prj Awd Amt:</b> \$80,825.80
<b>Route:</b> I-35	
<b>Location:</b> At the Co Rd 105 Interchange	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 98-0352-506-1

Primary County: WORTH

Letting Date: March 19, 2024

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) K&M ENTERPRISE 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
<b>SECTION: 0001 SLOPE PROTECTION ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	10,500.00000	10,500.00	18,500.00000	18,500.00	13,000.00000	13,000.00
REMOVALS, AS PER PLAN									
0020	2426-6772120	(1)	LS	11,000.00000	11,000.00	9,000.00000	9,000.00	14,000.00000	14,000.00
BRIDGE REPAIR									
0030	2507-2638620	420.000	SY	55.00000	23,100.00	95.00000	39,900.00	65.00000	27,300.00
MACADAM STONE SLOPE PROTECTION									
0040	2507-2638660	24.000	SY	100.00000	2,400.00	150.00000	3,600.00	65.00000	1,560.00
BRIDGE WING ARMORING - MACADAM STONE									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,500.00000	10,500.00	20,000.00000	20,000.00
MOBILIZATION									
0060	2536-6745045	(1)	LS	6,351.00000	6,351.00	18,500.00000	18,500.00	20,000.00000	20,000.00
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>				\$63,351.00		\$100,000.00		\$95,860.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 98-0352-506-1

Primary County: WORTH

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2527-9263109	18.240	STA	135.00000	2,462.40	150.00000	2,736.00	150.00000	2,736.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263180	18.240	STA	135.00000	2,462.40	150.00000	2,736.00	150.00000	2,736.00
PAVEMENT MARKINGS REMOVED									
0090	2528-8400256	1.000	EACH	4,800.00000	4,800.00	5,000.00000	5,000.00	7,500.00000	7,500.00
TEMPORARY TRAFFIC SIGNALS									
0100	2528-8445110	(1)	LS	7,750.00000	7,750.00	9,500.00000	9,500.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$17,474.80		\$19,972.00		\$24,972.00	
<b>Contract Item Totals</b>				<b>\$80,825.80</b>		<b>\$119,972.00</b>		<b>\$120,832.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$80,825.80</b>		<b>\$119,972.00</b>		<b>120,832.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 351	<b>Contract ID:</b> 00-000T-306	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> VOLTMER, INC.	
<b>Contract Period:</b> Start Date: 09/03/24 40 Working Days		

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Project Information:

<b>Project:</b> NHSN-000-T(306)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$191,499.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide, Type B Signing (FY 2024)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: March 19, 2024

Contract ID: 00-000T-306

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745355	28.000 EACH	540.00000	15,120.00	450.00000	12,600.00	750.00000	21,000.00	
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765210	1.000 EACH	270.00000	270.00	175.00000	175.00	150.00000	150.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-6765220	34.000 EACH	730.00000	24,820.00	400.00000	13,600.00	550.00000	18,700.00	
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081275	6.000 EACH	1,650.00000	9,900.00	1,250.00000	7,500.00	2,500.00000	15,000.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0050	2524-9081290	9.000 EACH	1,750.00000	15,750.00	1,350.00000	12,150.00	2,750.00000	24,750.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0060	2524-9276010	55.000 LF	20.00000	1,100.00	18.50000	1,017.50	22.00000	1,210.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0070	2524-9276027	4.000 EACH	900.00000	3,600.00	750.00000	3,000.00	675.00000	2,700.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: March 19, 2024

Contract ID: 00-000T-306

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9281210	116.000	LF	68.00000	7,888.00	65.00000	7,540.00	90.00000	10,440.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0090	2524-9281426	353.200	LF	65.00000	22,958.00	70.00000	24,724.00	100.00000	35,320.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0100	2524-9380001	3,763.000	SF	21.00000	79,023.00	30.00000	112,890.00	32.00000	120,416.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0110	2528-8445110	(1)	LS	3,510.00000	3,510.00	1,500.00000	1,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	7,560.00000	7,560.00	13,250.00000	13,250.00	25,000.00000	25,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$191,499.00		\$209,946.50		\$277,686.00	
<b>Contract Item Totals</b>				\$191,499.00		\$209,946.50		\$277,686.00	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$191,499.00		\$209,946.50		277,686.00	

Tabulation of Construction and Material Bids

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**Call Order:** 351

**Contract ID:** 00-000T-306

**Primary County:** STATEWIDE

**Letting Date:** March 19, 2024

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 352	<b>Contract ID:</b> 27-0351-200	<b>Primary County:</b> DECATUR
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> QUALITY STRIPING, INC.	
<b>Contract Period:</b> Start Date: 07/22/24 50 Working Days		

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Project Information:

<b>Project:</b> IHSIPX-035-1(200)0--08-27	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> DECATUR	<b>Prj Awd Amt:</b> \$997,080.26
<b>Route:</b> I-35	
<b>Location:</b> Missouri State Line to Clarke Co Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-0351-200

Primary County: DECATUR

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) IOWA PLAINS SIGNING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2527-9263116	6,413.770	STA	110.00000	705,514.70	101.00000	647,790.77		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9270111	6,413.770	STA	28.00000	179,585.56	42.00000	269,378.34		
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	58,215.00000	58,215.00	75,000.00000	75,000.00		
TRAFFIC CONTROL									
0040	2528-9290050	25.000	CDAY	150.00000	3,750.00	250.00000	6,250.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2533-4980005	(1)	LS	50,015.00000	50,015.00	50,000.00000	50,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$997,080.26		\$1,048,419.11			
<b>Contract Item Totals</b>				<b>\$997,080.26</b>		<b>\$1,048,419.11</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$997,080.26</b>		<b>\$1,048,419.11</b>			

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 353	<b>Contract ID:</b> 36-0291-146	<b>Primary County:</b> FREMONT
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 09/03/24 50 Working Days		

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Project Information:

<b>Project:</b> IMN-029-1(146)10--0E-36	<b>WorkType:</b> TRAFFIC SIGNALS
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$290,971.00
<b>Route:</b> I-29	
<b>Location:</b> At the IA 2 Interchange	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-146

Primary County: FREMONT

Letting Date: March 19, 2024

Line No / Item Number				(1) K & W ELECTRIC, 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
<b>SECTION: 0001 TRAFFIC SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	44.600	TON	60.00000	2,676.00				
SPECIAL BACKFILL									
0020	2102-2713070	16.000	CY	70.00000	1,120.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425015	4.000	CY	120.00000	480.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	17.600	TON	75.00000	1,320.00				
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450020	0.580	STA	1,600.00000	928.00				
SHOULDER FINISHING, EARTH									
0060	2301-1004100	49.800	SY	325.00000	16,185.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									
0070	2401-6745356	2.000	EACH	750.00000	1,500.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-146

Primary County: FREMONT

Letting Date: March 19, 2024

Line No / Item Number				(1) 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
<b>SECTION: 0001 TRAFFIC SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2510-6745850	34.400	SY	50.00000	1,720.00				
REMOVAL OF PAVEMENT									
0090	2523-0000200	185.000	LF	25.00000	4,625.00				
ELECTRICAL CIRCUITS									
0100	2523-0000310	3.000	EACH	2,000.00000	6,000.00				
HANDHOLES AND JUNCTION BOXES									
0110	2523-6765009	2.000	EACH	4,000.00000	8,000.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0120	2524-6765010	1.000	EACH	475.00000	475.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0130	2524-6765110	2.000	EACH	55.00000	110.00				
REMOVAL OF TYPE A SIGN									
0140	2524-9276010	9.000	LF	20.00000	180.00				
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-146

Primary County: FREMONT

Letting Date: March 19, 2024

Line No / Item Number				(1) K & W ELECTRIC, 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
<b>SECTION: 0001 TRAFFIC SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2524-9276024	2.000	EACH	510.00000	1,020.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0160	2524-9325001	5.000	SF	35.00000	175.00				
TYPE A SIGNS, SHEET ALUMINUM									
0170	2525-0000100	(1)	LS	160,000.00000	160,000.00				
TRAFFIC SIGNALIZATION									
0180	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0190	2527-9263109	7.640	STA	300.00000	2,292.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263180	0.690	STA	300.00000	207.00				
PAVEMENT MARKINGS REMOVED									
0210	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-146

Primary County: FREMONT

Letting Date: March 19, 2024

Line No / Item Number				(1) K & W ELECTRIC, 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
<b>SECTION: 0001 TRAFFIC SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-9290050	42.000	CDAY	105.00000	4,410.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2529-5070110	125.500	SY	200.00000	25,100.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	2.000	EACH	265.00000	530.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0250	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
0260	2601-2634100	0.100	ACRE	5,300.00000	530.00				
MULCHING									
0270	2601-2636043	0.100	ACRE	5,300.00000	530.00				
SEEDING AND FERTILIZING (RURAL)									
0280	2602-0000020	78.000	LF	8.00000	624.00				
SILT FENCE									
0290	2602-0000071	78.000	LF	3.00000	234.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 36-0291-146

Primary County: FREMONT

Letting Date: March 19, 2024

Line No / Item Number		(1) 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
<b>Section Totals:</b>			\$290,971.00				
<b>Contract Item Totals</b>			<b>\$290,971.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$290,971.00</b>				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 354	<b>Contract ID:</b> 57-3806-383	<b>Primary County:</b> LINN
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PRICE INDUSTRIAL ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 05/06/24 60 Working Days		

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Project Information:

<b>Project:</b> ITS-380-6(383)25--25-57	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$68,142.00
<b>Route:</b> I-380	
<b>Location:</b> Boyson Rd Interchange in Hiawatha	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-3806-383

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) VAN MAANEN ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS INFRASTRUCTURE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2518-0000010	(1)	LS	6,000.00000	6,000.00	4,285.00000	4,285.00		
ITS CONSTRUCTION SURVEY									
0020	2518-0000090	1.000	EACH	3,500.00000	3,500.00	1,800.00000	1,800.00		
ITS HANDHOLE, 36x24x36									
0030	2518-0000120	3.000	EACH	325.00000	975.00	225.00000	675.00		
ITS FIBER MARKER									
0040	2518-0001200	1,604.000	LF	16.00000	25,664.00	18.00000	28,872.00		
ITS CONDUIT, HDPE, 2 INCH BORED									
0050	2518-0008300	3,524.000	LF	1.50000	5,286.00	2.12000	7,470.88		
FIBER OPTIC CABLE, INSTALL ONLY									
0060	2518-0008305	3,074.000	LF	0.50000	1,537.00	1.64000	5,041.36		
FIBER OPTIC CABLE, REMOVE									
0070	2518-0008375	2.000	EACH	500.00000	1,000.00	142.00000	284.00		
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-3806-383

Primary County: LINN

Letting Date: March 19, 2024

Line No / Item Number				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) VAN MAANEN ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITS INFRASTRUCTURE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2518-0008395	192.000	EACH	40.00000	7,680.00	52.05000	9,993.60		
	FIBER OPTIC SPLICE								
0090	2518-0008400	(1)	LS	3,500.00000	3,500.00	3,250.00000	3,250.00		
	FIBER OPTIC CABLE ACCEPTANCE TESTING								
0100	2528-8445110	(1)	LS	3,000.00000	3,000.00	6,250.00000	6,250.00		
	TRAFFIC CONTROL								
0110	2533-4980005	(1)	LS	10,000.00000	10,000.00	4,500.00000	4,500.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$68,142.00		\$72,421.84			
<b>Contract Item Totals</b>				<b>\$68,142.00</b>		<b>\$72,421.84</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$68,142.00</b>		<b>\$72,421.84</b>			

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 451	<b>Contract ID:</b> 97-0293-728	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NORTEX CONCRETE LIFT & STABILIZATION INC	
<b>Contract Period:</b> Start Date: 09/16/24 30 Working Days		

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Project Information:

<b>Project:</b> MPIN-029-3(728)142--0N-97	<b>WorkType:</b> MISCELLANEOUS
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$240,320.00
<b>Route:</b> I-29	
<b>Location:</b> S of 8th St in Sergeant Bluff to N of Hamilton Blvd in Sioux City - Various Locations	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: March 19, 2024

Contract ID: 97-0293-728

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	80,000.00000	80,000.00						
TRAFFIC CONTROL									
0020	2533-4980005 (1) LS	85,000.00000	85,000.00						
MOBILIZATION									
0030	2539-6600000 48,880.000 LB	1.50000	73,320.00						
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0040	2539-6600010 4.000 EACH	500.00000	2,000.00						
DYNAMIC CONE PENETROMETER (DCP) TESTING									
<b>Section Totals:</b>				\$240,320.00					
<b>Contract Item Totals</b>					<b>\$240,320.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$240,320.00</b>				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

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<b>Call Order:</b> 501	<b>Contract ID:</b> 86-0306-194	<b>Primary County:</b> TAMA
<b>Letting Date:</b> March 19, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ABSOLUTE CONCRETE CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 08/12/24 60 Working Days		

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Project Information:

<b>Project:</b> NHSN-030-6(194)--2R-86	<b>WorkType:</b> EROSION CONTROL
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$243,499.52
<b>Route:</b> U.S. 30	
<b>Location:</b> Tama Bypass to 11th Ave Dr	



**Project(s) and Vendor Ranking**

**Call Order: 501**

**Contract ID: 86-0306-194**

**Primary County: TAMA**

**Letting Date: March 19, 2024 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: AWARDED**

**Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.**

**Contract Period: Start Date: 08/12/24 60 Working Days**

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

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2125-2225050	18.000	STA	500.00000	9,000.00	750.00000	13,500.00	1,000.00000	18,000.00
RESHAPING DITCHES									
0020	2507-3250005	830.400	SY	3.00000	2,491.20	3.00000	2,491.20	4.00000	3,321.60
ENGINEERING FABRIC									
0030	2507-6800061	1,679.600	TON	54.60000	91,706.16	55.00000	92,378.00	57.00000	95,737.20
REVTMENT, CLASS E									
0040	2507-8029000	64.600	TON	67.10000	4,334.66	63.00000	4,069.80	50.00000	3,230.00
EROSION STONE									
0050	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,700.00000	3,700.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
MOBILIZATION									
0070	2601-2633100	448.000	ACRE	32.00000	14,336.00	40.00000	17,920.00	47.00000	21,056.00
MOWING									
0080	2601-2636017	60.000	ACRE	195.00000	11,700.00	170.00000	10,200.00	200.00000	12,000.00
NATIVE GRASS SEEDING (INSTALL ONLY)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) LODGE CONSTRUCTION INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2602-0000312	10,000.000	LF	2.35000	23,500.00	2.68000	26,800.00	2.75000	27,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000351	10,000.000	LF	0.15000	1,500.00	0.20000	2,000.00	0.25000	2,500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$243,499.52		\$250,804.50		\$285,089.80	
<b>Contract Item Totals</b>				<b>\$243,499.52</b>		<b>\$250,804.50</b>		<b>\$285,089.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$243,499.52</b>		<b>\$250,804.50</b>		<b>285,089.80</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) ALPHA LANDSCAPES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2125-2225050	18.000	STA	1,300.00000	23,400.00	400.00000	7,200.00	1,100.00000	19,800.00
RESHAPING DITCHES									
0020	2507-3250005	830.400	SY	3.50000	2,906.40	3.20000	2,657.28	3.30000	2,740.32
ENGINEERING FABRIC									
0030	2507-6800061	1,679.600	TON	59.00000	99,096.40	62.00000	104,135.20	77.00000	129,329.20
REVTMENT, CLASS E									
0040	2507-8029000	64.600	TON	100.00000	6,460.00	40.00000	2,584.00	66.00000	4,263.60
EROSION STONE									
0050	2528-8445110	(1)	LS	2,925.00000	2,925.00	19,936.52000	19,936.52	3,000.00000	3,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	20,000.00000	20,000.00	38,730.00000	38,730.00	16,900.00000	16,900.00
MOBILIZATION									
0070	2601-2633100	448.000	ACRE	45.00000	20,160.00	40.00000	17,920.00	40.00000	17,920.00
MOWING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) ALPHA LANDSCAPES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2601-2636017	60.000	ACRE	185.00000	11,100.00	130.00000	7,800.00	180.00000	10,800.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0090	2601-2636018	6.300	ACRE	2,275.00000	14,332.50	1,700.00000	10,710.00	1,900.00000	11,970.00
WETLAND GRASS SEEDING									
0100	2601-2636043	21.700	ACRE	935.00000	20,289.50	680.00000	14,756.00	870.00000	18,879.00
SEEDING AND FERTILIZING (RURAL)									
0110	2601-2638352	800.000	SQ	10.30000	8,240.00	12.00000	9,600.00	11.00000	8,800.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120	2601-2640350	800.000	SQ	13.00000	10,400.00	17.00000	13,600.00	17.00000	13,600.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	320.000	MGAL	75.00000	24,000.00	75.00000	24,000.00	75.00000	24,000.00
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) ALPHA LANDSCAPES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2602-0000071	16,500.000	LF	0.01000	165.00	0.65000	10,725.00	0.25000	4,125.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0160	2602-0000312	10,000.000	LF	2.95000	29,500.00	1.75000	17,500.00	2.75000	27,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000351	10,000.000	LF	0.25000	2,500.00	0.90000	9,000.00	0.30000	3,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>									
				\$296,824.80		\$312,204.00		\$317,977.12	
<b>Contract Item Totals</b>									
				\$296,824.80		\$312,204.00		\$317,977.12	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									
				\$296,824.80		\$312,204.00		317,977.12	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 86-0306-194

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2125-2225050	18.000 STA	2,500.00000	45,000.00					
RESHAPING DITCHES									
0020	2507-3250005	830.400 SY	4.50000	3,736.80					
ENGINEERING FABRIC									
0030	2507-6800061	1,679.600 TON	66.50000	111,693.40					
REVTMENT, CLASS E									
0040	2507-8029000	64.600 TON	54.25000	3,504.55					
EROSION STONE									
0050	2528-8445110	(1) LS	3,200.00000	3,200.00					
TRAFFIC CONTROL									
0060	2533-4980005	(1) LS	30,000.00000	30,000.00					
MOBILIZATION									
0070	2601-2633100	448.000 ACRE	50.00000	22,400.00					
MOWING									
0080	2601-2636017	60.000 ACRE	180.50000	10,830.00					
NATIVE GRASS SEEDING (INSTALL ONLY)									

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: March 19, 2024

Contract ID: 86-0306-194

Primary County: TAMA

Line No / Item Number				(7) 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	Unit Price	Ext Amount
<b>SECTION: 0001 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2601-2636018	6.300	ACRE	1,675.00000	10,552.50				
WETLAND GRASS SEEDING									
0100	2601-2636043	21.700	ACRE	800.00000	17,360.00				
SEEDING AND FERTILIZING (RURAL)									
0110	2601-2638352	800.000	SQ	15.00000	12,000.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120	2601-2640350	800.000	SQ	17.25000	13,800.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	320.000	MGAL	75.00000	24,000.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643300	3.000	EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING									
0150	2602-0000071	16,500.000	LF	0.15000	2,475.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 86-0306-194

Primary County: TAMA

Letting Date: March 19, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2602-0000312	10,000.000	LF	3.00000	30,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000351	10,000.000	LF	0.25000	2,500.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$344,402.25				
<b>Contract Item Totals</b>					<b>\$344,402.25</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$344,402.25</b>				

( ) indicates item is bid as Lump Sum