

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 30 Working Days

Contract ID: 09-0036-069

Primary County: BREMER

DBE Goal: 4.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Project Information:

Project: BRF-003-6(69)--38-09

WorkType: BRIDGE AND APPROACHES - PPCB

County: BREMER

Prj Awd Amt: \$8,528,778.50

Route: IOWA 3

Location: Cedar River 3.7 mi E of US 218 in Waverly

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Contract Period: Start Date: 30 Working Days

Contract ID: 09-0036-069
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: BREMER
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$8,528,778.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE416	HENTGES, S.M. & SONS, INC.	\$9,981,981.50	117.04%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$10,431,180.71	122.31%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$10,934,558.19	128.21%
5	CR120	CRAMER AND ASSOC., INC.	\$11,274,438.26	132.19%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 21, 2024

Contract ID: 09-0036-069

Primary County: BREMER

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) HENTGES, S.M. & SONS, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam Bridge w/ 10'-0 & 8'-0 Sidewalks				Cat Alt Set:		Cat Alt Member:			
0010	2104-2713020	387.000	CY	14.25000	5,514.75	70.00000	27,090.00	20.00000	7,740.00
EXCAVATION, CLASS 13, CHANNEL									
0020	2401-6745625	(1)	LS	500,000.00000	500,000.00	375,000.00000	375,000.00	1,000,000.00000	1,000,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	108.000	CY	62.00000	6,696.00	30.00000	3,240.00	60.00000	6,480.00
EXCAVATION, CLASS 20									
0040	2402-2722000	1,679.000	CY	190.00000	319,010.00	77.00000	129,283.00	225.00000	377,775.00
EXCAVATION, CLASS 22									
0050	2403-0100010	1,321.800	CY	625.00000	826,125.00	1,065.00000	1,407,717.00	765.00000	1,011,177.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-7000210	937.000	CY	625.00000	585,625.00	1,065.00000	997,905.00	860.00000	805,820.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0070	2403-7303000	561.300	SY	65.80000	36,933.54	125.00000	70,162.50	80.00000	44,904.00
STRUCTURAL CONCRETE COATING									

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) HENTGES, S.M. & SONS, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge w/ 10'-0 & 8'-0 Sidewalks							
0080	2404-7775000	369,115.000	LB	1.20000	442,938.00	1.40000	516,761.00	1.30000	479,849.50
		REINFORCING STEEL							
0090	2404-7775005	281,219.000	LB	1.25000	351,523.75	1.60000	449,950.40	1.49000	419,016.31
		REINFORCING STEEL, EPOXY COATED							
0100	2404-7775009	3,297.000	LB	3.75000	12,363.75	4.00000	13,188.00	4.00000	13,188.00
		REINFORCING STEEL, STAINLESS STEEL							
0110	2407-0563115	27.000	EACH	28,330.00000	764,910.00	32,000.00000	864,000.00	33,500.00000	904,500.00
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115							
0120	2408-7800000	12,666.000	LB	3.75000	47,497.50	4.00000	50,664.00	4.50000	56,997.00
		STRUCTURAL STEEL							
0130	2414-6424119	851.300	LF	89.00000	75,765.70	240.00000	204,312.00	175.00000	148,977.50
		CONCRETE BARRIER RAILING, AESTHETIC							
0140	2414-6444100	739.600	LF	113.50000	83,944.60	115.00000	85,054.00	115.00000	85,054.00
		STEEL PIPE PEDESTRIAN HAND RAILING							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam Bridge w/ 10'-0 & 8'-0 Sidewalks				Cat Alt Set:		Cat Alt Member:			
0150	2414-6445100	856.500	LF	309.00000	264,658.50	330.00000	282,645.00	275.00000	235,537.50
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0160	2426-6772016	63.000	SF	42.50000	2,677.50	285.00000	17,955.00	235.00000	14,805.00
CONCRETE REPAIR									
0170	2433-0001042	738.000	LF	746.54000	550,946.52	750.00000	553,500.00	930.00000	686,340.00
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
0180	2433-0001060	1,236.400	LF	1,042.41000	1,288,835.72	975.00000	1,205,490.00	1,150.00000	1,421,860.00
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0190	2433-0002000	1.000	EACH	129,567.80000	129,567.80	106,000.00000	106,000.00	125,000.00000	125,000.00
LOAD CELL TEST									
0200	2433-0003000	61.500	LF	2,969.87000	182,647.01	965.00000	59,347.50	1,600.00000	98,400.00
DEMONSTRATION SHAFT									
0210	2499-2300001	(1)	LS	36,680.00000	36,680.00	35,000.00000	35,000.00	55,000.00000	55,000.00
DECK DRAINS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam Bridge w/ 10'-0 & 8'-0 Sidewalks				Cat Alt Set:		Cat Alt Member:			
0220	2507-3250005	463.000	SY	5.25000	2,430.75	3.00000	1,389.00	4.00000	1,852.00
ENGINEERING FABRIC									
0230	2507-6800061	318.000	TON	49.00000	15,582.00	50.00000	15,900.00	52.00000	16,536.00
REVTMENT, CLASS E									
0240	2507-8500120	447.300	SY	64.55000	28,873.22	380.00000	169,974.00	140.00000	62,622.00
FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 12 INCH									
0250	2507-8501100	161.100	CY	332.22000	53,520.64	400.00000	64,440.00	650.00000	104,715.00
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVTMENT									
0260	2526-8285000	(1)	LS	9,000.00000	9,000.00	25,000.00000	25,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
0270	2533-4980005	(1)	LS	775,000.00000	775,000.00	880,000.00000	880,000.00	1,000,000.00000	1,000,000.00
MOBILIZATION									
0280	2599-9999005	32.000	EACH	15,000.00000	480,000.00	11,680.00000	373,760.00	14,500.00000	464,000.00
('EACH' ITEM) CONFIRMATION BORINGS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge w/ 10'-0 & 8'-0 Sidewalks							
0290	2599-9999010 (1) LS	23,000.00000	23,000.00	120,000.00000	120,000.00	40,000.00000	40,000.00	('LUMP SUM' ITEM) Concrete Wedge for FFC Revetment ABM	
0300	2599-9999010 (1) LS	67,500.00000	67,500.00	165,000.00000	165,000.00	62,000.00000	62,000.00	('LUMP SUM' ITEM) VIBRATION MONITORING	
0310	2599-9999014 1,716.800 SF	56.50000	96,999.20	47.00000	80,689.60	52.00000	89,273.60	('SQUARE FEET' ITEM) Integral Thin Veneer Brick for Structural Concrete	
Section Totals:				\$8,066,766.45		\$9,350,417.00		\$9,851,419.41	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam Bridge w/ 10'-0 & 8'-0 Sidewalks - City of Waverly				Cat Alt Set:		Cat Alt Member:			
0320	2403-7000210	23.500	CY	686.04000	16,121.94	1,750.00000	41,125.00	875.00000	20,562.50
		HIGH PERFORMANCE STRUCTURAL CONCRETE							
0330	2404-7775005	3,652.000	LB	1.24000	4,528.48	1.50000	5,478.00	1.40000	5,112.80
		REINFORCING STEEL, EPOXY COATED							
0340	2426-6772016	518.000	SF	42.50000	22,015.00	160.00000	82,880.00	225.00000	116,550.00
		CONCRETE REPAIR							
Section Totals:				\$42,665.42		\$129,483.00		\$142,225.30	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2102-2713070	520.000	CY	16.00000	8,320.00	77.00000	40,040.00	25.00000	13,000.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0360	2301-0690203	1,016.000	SY	250.00000	254,000.00	230.00000	233,680.00	250.00000	254,000.00
BRIDGE APPROACH, BR-203									
0370	2503-0114215	6.000	LF	905.00000	5,430.00	590.00000	3,540.00	350.00000	2,100.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0380	2503-0114224	26.000	LF	275.00000	7,150.00	219.00000	5,694.00	475.00000	12,350.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0390	2503-0114236	20.000	LF	380.00000	7,600.00	480.00000	9,600.00	725.00000	14,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0400	2510-6745850	858.000	SY	14.00000	12,012.00	22.00000	18,876.00	20.00000	17,160.00
REMOVAL OF PAVEMENT									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2511-6745900	413.000	SY	17.75000	7,330.75	22.00000	9,086.00	22.00000	9,086.00
REMOVAL OF SIDEWALK									
0420	2511-7526004	432.500	SY	75.50000	32,653.75	85.00000	36,762.50	75.50000	32,653.75
SIDEWALK, P.C. CONCRETE, 4 IN.									
0430	2511-7526006	18.700	SY	80.00000	1,496.00	129.00000	2,412.30	80.00000	1,496.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0440	2515-2475006	43.100	SY	80.00000	3,448.00	116.00000	4,999.60	80.00000	3,448.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0450	2515-6745600	62.500	SY	31.00000	1,937.50	22.00000	1,375.00	22.00000	1,375.00
REMOVAL OF PAVED DRIVEWAY									
0460	2523-0000310	2.000	EACH	600.00000	1,200.00	400.00000	800.00	600.00000	1,200.00
HANDHOLES AND JUNCTION BOXES									
0470	2527-9263137	7.000	EACH	200.00000	1,400.00	280.00000	1,960.00	200.00000	1,400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0480	2527-9263209	16.440	STA	250.00000	4,110.00	445.00000	7,315.80	250.00000	4,110.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0490	2528-2518000	5.000	EACH	200.00000	1,000.00	550.00000	2,750.00	200.00000	1,000.00
SAFETY CLOSURE									
0500	2528-8445110	(1)	LS	24,360.00000	24,360.00	44,500.00000	44,500.00	15,500.00000	15,500.00
TRAFFIC CONTROL									
0510	2554-0214000	2.000	EACH	3,000.00000	6,000.00	1,500.00000	3,000.00	5,000.00000	10,000.00
FIRE HYDRANT ADJUSTMENT									
0520	2557-0000100	2,925.700	SY	5.19000	15,184.38	9.00000	26,331.30	6.00000	17,554.20
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0530	2599-9999014	25.000	SF	15.00000	375.00	148.00000	3,700.00	138.32000	3,458.00
('SQUARE FEET' ITEM) BRICK PAVERS, FURNISH									
0540	2599-9999014	447.000	SF	24.75000	11,063.25	21.00000	9,387.00	19.27000	8,613.69
('SQUARE FEET' ITEM) BRICK PAVERS, INSTALL									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0550 2599-9999014	448.000 SF	12.00000	5,376.00	14.00000	6,272.00	12.57000	5,631.36
('SQUARE FEET' ITEM) BRICK PAVERS,REMOVE AND SALVAGE							
Section Totals:		\$411,446.63		\$472,081.50		\$429,636.00	

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items					Cat Alt Set:		Cat Alt Member:		
0560	2602-0000312 1,000.000 LF	2.75000	2,750.00	9.00000	9,000.00	2.75000	2,750.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0570	2602-0000320 1,000.000 LF	3.95000	3,950.00	13.00000	13,000.00	3.95000	3,950.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0580	2602-0000351 2,000.000 LF	0.60000	1,200.00	4.00000	8,000.00	0.60000	1,200.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$7,900.00		\$30,000.00		\$7,900.00	
Contract Item Totals				\$8,528,778.50		\$9,981,981.50		\$10,431,180.71	
Contract Time Totals									
Contract Grand Totals				\$8,528,778.50		\$9,981,981.50		10,431,180.71	

() indicates item is bid as Lump Sum

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge w/ 10'-0 & 8'-0 Sidewalks							
0010	2104-2713020	387.000	CY	25.00000	9,675.00	17.00000	6,579.00		
		EXCAVATION, CLASS 13, CHANNEL							
0020	2401-6745625	(1)	LS	550,000.00000	550,000.00	719,000.00000	719,000.00		
		REMOVAL OF EXISTING BRIDGE							
0030	2402-2720000	108.000	CY	75.00000	8,100.00	60.00000	6,480.00		
		EXCAVATION, CLASS 20							
0040	2402-2722000	1,679.000	CY	100.00000	167,900.00	190.00000	319,010.00		
		EXCAVATION, CLASS 22							
0050	2403-0100010	1,321.800	CY	900.00000	1,189,620.00	1,100.00000	1,453,980.00		
		STRUCTURAL CONCRETE (BRIDGE)							
0060	2403-7000210	937.000	CY	1,175.00000	1,100,975.00	1,250.00000	1,171,250.00		
		HIGH PERFORMANCE STRUCTURAL CONCRETE							
0070	2403-7303000	561.300	SY	65.80000	36,933.54	70.00000	39,291.00		
		STRUCTURAL CONCRETE COATING							

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
Bridge w/ 10'-0 & 8'-0 Sidewalks									
0080	2404-7775000	369,115.000	LB	1.50000	553,672.50	1.50000	553,672.50		
REINFORCING STEEL									
0090	2404-7775005	281,219.000	LB	1.60000	449,950.40	1.60000	449,950.40		
REINFORCING STEEL, EPOXY COATED									
0100	2404-7775009	3,297.000	LB	4.25000	14,012.25	4.40000	14,506.80		
REINFORCING STEEL, STAINLESS STEEL									
0110	2407-0563115	27.000	EACH	34,000.00000	918,000.00	32,000.00000	864,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
0120	2408-7800000	12,666.000	LB	4.00000	50,664.00	5.50000	69,663.00		
STRUCTURAL STEEL									
0130	2414-6424119	851.300	LF	140.00000	119,182.00	130.00000	110,669.00		
CONCRETE BARRIER RAILING, AESTHETIC									
0140	2414-6444100	739.600	LF	130.00000	96,148.00	140.00000	103,544.00		
STEEL PIPE PEDESTRIAN HAND RAILING									

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge w/ 10'-0 & 8'-0 Sidewalks							
0150	2414-6445100	856.500	LF	355.00000	304,057.50	350.00000	299,775.00		
		STRUCTURAL STEEL PEDESTRIAN HAND RAILING							
0160	2426-6772016	63.000	SF	250.00000	15,750.00	285.00000	17,955.00		
		CONCRETE REPAIR							
0170	2433-0001042	738.000	LF	1,125.00000	830,250.00	800.00000	590,400.00		
		CONCRETE DRILLED SHAFT, 42 IN. DIAMETER							
0180	2433-0001060	1,236.400	LF	1,400.00000	1,730,960.00	1,200.00000	1,483,680.00		
		CONCRETE DRILLED SHAFT, 60 IN. DIAMETER							
0190	2433-0002000	1.000	EACH	150,000.00000	150,000.00	115,000.00000	115,000.00		
		LOAD CELL TEST							
0200	2433-0003000	61.500	LF	2,250.00000	138,375.00	1,800.00000	110,700.00		
		DEMONSTRATION SHAFT							
0210	2499-2300001	(1)	LS	45,000.00000	45,000.00	38,000.00000	38,000.00		
		DECK DRAINS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 21, 2024

Contract ID: 09-0036-069

Primary County: BREMER

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge w/ 10'-0 & 8'-0 Sidewalks							
0220	2507-3250005	463.000	SY	4.75000	2,199.25	4.00000	1,852.00		
ENGINEERING FABRIC									
0230	2507-6800061	318.000	TON	52.00000	16,536.00	40.00000	12,720.00		
REVTMENT, CLASS E									
0240	2507-8500120	447.300	SY	55.00000	24,601.50	145.00000	64,858.50		
FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 12 INCH									
0250	2507-8501100	161.100	CY	280.00000	45,108.00	390.00000	62,829.00		
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVTMENT									
0260	2526-8285000	(1)	LS	12,000.00000	12,000.00	9,000.00000	9,000.00		
CONSTRUCTION SURVEY									
0270	2533-4980005	(1)	LS	975,000.00000	975,000.00	1,100,000.00000	1,100,000.00		
MOBILIZATION									
0280	2599-9999005	32.000	EACH	13,005.00000	416,160.00	15,000.00000	480,000.00		
('EACH' ITEM) CONFIRMATION BORINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 21, 2024

Contract ID: 09-0036-069

Primary County: BREMER

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge w/ 10'-0 & 8'-0 Sidewalks							
0290	2599-9999010 (1) LS	40,000.00000	40,000.00	30,000.00000	30,000.00				
		('LUMP SUM' ITEM) Concrete Wedge for FFC Revetment ABM							
0300	2599-9999010 (1) LS	60,000.00000	60,000.00	60,000.00000	60,000.00				
		('LUMP SUM' ITEM) VIBRATION MONITORING							
0310	2599-9999014 1,716.800 SF	70.00000	120,176.00	80.00000	137,344.00				
		('SQUARE FEET' ITEM) Integral Thin Veneer Brick for Structural Concrete							
Section Totals:				\$10,191,005.94		\$10,495,709.20			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 21, 2024

Contract ID: 09-0036-069

Primary County: BREMER

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 323; A 349'-0 X 54'-0 Pretensioned Prestressed Concrete Beam						Cat Alt Set:		Cat Alt Member:	
Bridge w/ 10'-0 & 8'-0 Sidewalks - City of Waverly									
0320	2403-7000210	23.500	CY	4,750.00000	111,625.00	9,000.00000	211,500.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0330	2404-7775005	3,652.000	LB	1.50000	5,478.00	2.15000	7,851.80		
REINFORCING STEEL, EPOXY COATED									
0340	2426-6772016	518.000	SF	225.00000	116,550.00	285.00000	147,630.00		
CONCRETE REPAIR									
Section Totals:				\$233,653.00		\$366,981.80			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 21, 2024

Contract ID: 09-0036-069

Primary County: BREMER

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2511-6745900	413.000	SY	32.00000	13,216.00	11.00000	4,543.00		
REMOVAL OF SIDEWALK									
0420	2511-7526004	432.500	SY	72.00000	31,140.00	75.50000	32,653.75		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0430	2511-7526006	18.700	SY	80.00000	1,496.00	80.00000	1,496.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0440	2515-2475006	43.100	SY	80.00000	3,448.00	80.00000	3,448.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0450	2515-6745600	62.500	SY	54.00000	3,375.00	15.00000	937.50		
REMOVAL OF PAVED DRIVEWAY									
0460	2523-0000310	2.000	EACH	1,500.00000	3,000.00	2,500.00000	5,000.00		
HANDHOLES AND JUNCTION BOXES									
0470	2527-9263137	7.000	EACH	200.00000	1,400.00	200.00000	1,400.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 21, 2024

Contract ID: 09-0036-069

Primary County: BREMER

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0480	2527-9263209	16.440	STA	250.00000	4,110.00	250.00000	4,110.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0490	2528-2518000	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00		
SAFETY CLOSURE									
0500	2528-8445110	(1)	LS	40,735.00000	40,735.00	13,360.00000	13,360.00		
TRAFFIC CONTROL									
0510	2554-0214000	2.000	EACH	6,500.00000	13,000.00	3,500.00000	7,000.00		
FIRE HYDRANT ADJUSTMENT									
0520	2557-0000100	2,925.700	SY	6.35000	18,578.20	4.85000	14,189.65		
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0530	2599-9999014	25.000	SF	138.32000	3,458.00	138.32000	3,458.00		
('SQUARE FEET' ITEM) BRICK PAVERS, FURNISH									
0540	2599-9999014	447.000	SF	19.27000	8,613.69	30.00000	13,410.00		
('SQUARE FEET' ITEM) BRICK PAVERS, INSTALL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 09-0036-069

Primary County: BREMER

Letting Date: May 21, 2024

Line No / Item Number		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:
0550	2599-9999014 448.000 SF	12.57000	5,631.36	12.57000	5,631.36		
('SQUARE FEET' ITEM) BRICK PAVERS,REMOVE AND SALVAGE							
Section Totals:			\$501,999.25		\$403,847.26		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 21, 2024

Contract ID: 09-0036-069

Primary County: BREMER

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000312	1,000.000	LF	2.75000	2,750.00	2.75000	2,750.00		
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0570	2602-0000320	1,000.000	LF	3.95000	3,950.00	3.95000	3,950.00		
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0580	2602-0000351	2,000.000	LF	0.60000	1,200.00	0.60000	1,200.00		
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:				\$7,900.00		\$7,900.00			
Contract Item Totals				\$10,934,558.19		\$11,274,438.26			
Contract Time Totals									
Contract Grand Totals				\$10,934,558.19		\$11,274,438.26			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 002**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/09/24 45 Working Days**Contract ID:** 25-C025-117**Awarded Vendor:** MINTURN, INC.**Primary County:** DALLAS**DBE Goal:** 4.0%**Project Information:****Project:** TAP-R-C025(117)--8T-25**WorkType:** BRIDGE REHABILITATION**County:** DALLAS**Prj Awd Amt:** \$549,514.60**Route:** R.R.V. TRAIL**Location:** Bridge Rehabilitation on RRVT Between S 5th St to East S 5th St.

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/09/24 45 Working Days

Contract ID: 25-C025-117
Awarded Vendor: MINTURN, INC.

Primary County: DALLAS
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$549,514.60	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO413	BOULDER CONTRACTING, LLC.	\$598,812.20	108.97%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$643,565.60	117.12%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$692,831.70	126.08%
5	HE420	HERBERGER CONSTRUCTION CO., INC.	\$794,023.50	144.50%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$852,437.00	155.13%
7	CR120	CRAMER AND ASSOC., INC.	\$1,018,968.00	185.43%

Project(s) and Vendor Ranking

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024 10:00 A.M.

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: MINTURN, INC.

Contract Period: Start Date: 09/09/24 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,134,497.45	206.45%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) BOULDER CONTRACTING, LLC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2110-8200000	0.100	MILE	46,000.00000	4,600.00	25,500.00000	2,550.00	25,000.00000	2,500.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0020	2123-7450000	2.000	STA	880.00000	1,760.00	1,200.00000	2,400.00	1,000.00000	2,000.00
SHOULDER CONSTRUCTION, EARTH									
0030	2510-6745850	89.500	SY	30.00000	2,685.00	115.00000	10,292.50	110.00000	9,845.00
REMOVAL OF PAVEMENT									
0040	2511-0302600	67.300	SY	170.00000	11,441.00	115.00000	7,739.50	520.00000	34,996.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0050	2528-2518000	2.000	EACH	500.00000	1,000.00	510.00000	1,020.00	250.00000	500.00
SAFETY CLOSURE									
0060	2528-8445110	(1)	LS	3,150.00000	3,150.00	17,000.00000	17,000.00	6,300.00000	6,300.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	39,500.00000	39,500.00	70,000.00000	70,000.00	60,000.00000	60,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) BOULDER CONTRACTING, LLC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999018	20.000	SY	350.00000	7,000.00	170.00000	3,400.00	950.00000	19,000.00
('SQUARE YARDS' ITEM) ('Square Yard Item') RECREATIONAL TRAIL, REINFORCED BRIDGE APPROACH									
0090	2602-0000312	300.000	LF	3.50000	1,050.00	4.25000	1,275.00	4.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0100	2602-0000351	300.000	LF	0.50000	150.00	1.00000	300.00	0.85000	255.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$72,336.00		\$115,977.00		\$136,596.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024

Line No / Item Number				(1) MINTURN, INC.		(2) BOULDER CONTRACTING, LLC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 REPAIRS TO A 417'-4.5 X 10 TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0110	2401-6750001	(1)	LS	20,000.00000	20,000.00	75,000.00000	75,000.00	85,500.00000	85,500.00
REMOVALS, AS PER PLAN									
0120	2402-2720000	7.000	CY	75.00000	525.00	101.00000	707.00	275.00000	1,925.00
EXCAVATION, CLASS 20									
0130	2403-0100000	93.900	CY	1,800.00000	169,020.00	900.00000	84,510.00	1,500.00000	140,850.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0140	2404-7775000	19,852.000	LB	1.30000	25,807.60	1.85000	36,726.20	1.30000	25,807.60
REINFORCING STEEL									
0150	2408-7800000	10,120.000	LB	8.00000	80,960.00	7.25000	73,370.00	5.85000	59,202.00
STRUCTURAL STEEL									
0160	2409-4200001	86.000	LB	20.00000	1,720.00	97.00000	8,342.00	125.00000	10,750.00
MISCELLANEOUS HARDWARE									
0170	2409-4575001	1.370	MFBM	25,000.00000	34,250.00	38,000.00000	52,060.00	45,000.00000	61,650.00
TREATED TIMBER AND LUMBER									
0180	2599-9999009	881.000	LF	70.00000	61,670.00	100.00000	88,100.00	65.00000	57,265.00
('LINEAR FEET' ITEM) TIMBER FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024

Line No / Item Number				(1) MINTURN, INC.		(2) BOULDER CONTRACTING, LLC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 REPAIRS TO A 417'-4.5 X 10 TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0190	2599-9999014	4,268.000	SF	19.50000	83,226.00	15.00000	64,020.00	15.00000	64,020.00
('SQUARE FEET' ITEM) 1 1/2 STEEL DECKING (GALV.)									
Section Totals:				\$477,178.60		\$482,835.20		\$506,969.60	
Contract Item Totals				\$549,514.60		\$598,812.20		\$643,565.60	
Contract Time Totals									
Contract Grand Totals				\$549,514.60		\$598,812.20		643,565.60	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., 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
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2110-8200000	0.100	MILE	30,000.00000	3,000.00	26,800.00000	2,680.00	20,000.00000	2,000.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0020	2123-7450000	2.000	STA	2,400.00000	4,800.00	1,070.00000	2,140.00	750.00000	1,500.00
SHOULDER CONSTRUCTION, EARTH									
0030	2510-6745850	89.500	SY	45.00000	4,027.50	123.00000	11,008.50	50.00000	4,475.00
REMOVAL OF PAVEMENT									
0040	2511-0302600	67.300	SY	90.00000	6,057.00	160.00000	10,768.00	90.00000	6,057.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0050	2528-2518000	2.000	EACH	250.00000	500.00	270.00000	540.00	550.00000	1,100.00
SAFETY CLOSURE									
0060	2528-8445110	(1)	LS	13,000.00000	13,000.00	15,000.00000	15,000.00	17,850.00000	17,850.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	60,000.00000	60,000.00	80,000.00000	80,000.00	77,200.00000	77,200.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., 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
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999018	20.000	SY	150.00000	3,000.00	300.00000	6,000.00	400.00000	8,000.00
('SQUARE YARDS' ITEM) ('Square Yard Item') RECREATIONAL TRAIL, REINFORCED BRIDGE APPROACH									
0090	2602-0000312	300.000	LF	3.50000	1,050.00	4.00000	1,200.00	18.00000	5,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0100	2602-0000351	300.000	LF	0.25000	75.00	0.85000	255.00	1.00000	300.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$95,509.50		\$129,591.50		\$123,882.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) HERBERGER CONSTRUCTION CO., 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
SECTION: 0002 REPAIRS TO A 417'-4.5 X 10 TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0180	2599-9999009	881.000	LF	150.00000	132,150.00	95.00000	83,695.00	165.00000	145,365.00
('LINEAR FEET' ITEM) TIMBER FENCE									
0190	2599-9999014	4,268.000	SF	25.00000	106,700.00	23.00000	98,164.00	18.00000	76,824.00
('SQUARE FEET' ITEM) 1 1/2 STEEL DECKING (GALV.)									
Section Totals:				\$597,322.20		\$664,432.00		\$728,555.00	
Contract Item Totals				\$692,831.70		\$794,023.50		\$852,437.00	
Contract Time Totals									
Contract Grand Totals				\$692,831.70		\$794,023.50		852,437.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.		(8) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2110-8200000	0.100	MILE	6,500.00000	650.00	27,500.00000	2,750.00		
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0020	2123-7450000	2.000	STA	1,500.00000	3,000.00	1,100.00000	2,200.00		
SHOULDER CONSTRUCTION, EARTH									
0030	2510-6745850	89.500	SY	35.00000	3,132.50	121.00000	10,829.50		
REMOVAL OF PAVEMENT									
0040	2511-0302600	67.300	SY	255.00000	17,161.50	145.27000	9,776.67		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0050	2528-2518000	2.000	EACH	250.00000	500.00	550.00000	1,100.00		
SAFETY CLOSURE									
0060	2528-8445110	(1)	LS	6,650.00000	6,650.00	19,248.16000	19,248.16		
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	90,000.00000	90,000.00	30,000.00000	30,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024

Line No / Item Number				(7) CRAMER AND ASSOC., INC.		(8) 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
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999018 20.000 SY (‘SQUARE YARDS’ ITEM) (‘Square Yard Item’) RECREATIONAL TRAIL, REINFORCED BRIDGE APPROACH	830.00000	16,600.00	1,072.41000	21,448.20				
0090	2602-0000312 300.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.50000	1,050.00	4.40000	1,320.00				
0100	2602-0000351 300.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.15000	45.00	0.94000	282.00				
Section Totals:				\$138,789.00		\$98,954.53			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-117

Primary County: DALLAS

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(7) CRAMER AND ASSOC., INC.		(8) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 REPAIRS TO A 417'-4.5 X 10 TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0190	2599-9999014	4,268.000	SF	19.00000	81,092.00	28.89000	123,302.52		
('SQUARE FEET' ITEM) 1 1/2 STEEL DECKING (GALV.)									
Section Totals:					\$880,179.00		\$1,035,542.92		
Contract Item Totals					\$1,018,968.00		\$1,134,497.45		
Contract Time Totals									
Contract Grand Totals					\$1,018,968.00		\$1,134,497.45		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 003**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/12/24 50 Working Days**Contract ID:** 32-0046-040**Awarded Vendor:** GRAVES CONSTRUCTION CO., INC.**Primary County:** EMMET**DBE Goal:** 0.0%**Project Information:****Project:** STPN-004-6(040)--2J-32**County:** EMMET**Route:** IOWA 4**Location:** 0.24 mi E of 390th Ave to 0.54 mi E of 390th Ave**WorkType:** RCB CULVERT EXTENSION - TWIN BOX**Prj Awd Amt:** \$244,625.30

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 003**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/12/24 50 Working Days**Contract ID:** 32-0046-040**Awarded Vendor:** GRAVES CONSTRUCTION CO., INC.**Primary County:** EMMET**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	\$244,625.30	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$287,779.70	117.64%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 32-0046-040

Primary County: EMMET

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	2,658.000	CY	12.00000	31,896.00	17.00000	45,186.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	2,128.000	CY	5.00000	10,640.00	10.00000	21,280.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2402-3825025	21.830	CY	110.00000	2,401.30	30.00000	654.90		
GRANULAR MATERIAL FOR BLANKET									
0040	2418-0000010	1.000	EACH	3,000.00000	3,000.00	10,000.00000	10,000.00		
TEMPORARY STREAM DIVERSION									
0050	2507-3250005	44.400	SY	6.00000	266.40	7.00000	310.80		
ENGINEERING FABRIC									
0060	2507-6800061	13.300	TON	72.00000	957.60	100.00000	1,330.00		
REVTMENT, CLASS E									
0070	2528-8445110	(1)	LS	4,000.00000	4,000.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 32-0046-040

Primary County: EMMET

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000101	220.000	LF	0.50000	110.00	1.00000	220.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0160	2602-0000312	1,480.000	LF	3.50000	5,180.00	3.50000	5,180.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000351	1,480.000	LF	0.60000	888.00	0.60000	888.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0180	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									
0190	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$121,616.30		\$167,326.70			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 32-0046-040

Primary County: EMMET

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; A TWIN 4' X 3' REINFORCED CONCRETE BOX CULVERT EXTENSION						Cat Alt Set:		Cat Alt Member:	
0200	2401-6750001	(1)	LS	6,000.00000	6,000.00	35,000.00000	35,000.00		
REMOVALS, AS PER PLAN									
0210	2402-2720000	34.800	CY	150.00000	5,220.00	100.00000	3,480.00		
EXCAVATION, CLASS 20									
0220	2402-3825025	17.700	CY	90.00000	1,593.00	30.00000	531.00		
GRANULAR MATERIAL FOR BLANKET									
0230	2403-0100020	40.800	CY	2,000.00000	81,600.00	1,400.00000	57,120.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0240	2404-7775000	5,774.000	LB	4.00000	23,096.00	3.00000	17,322.00		
REINFORCING STEEL									
0250	2526-8285000	(1)	LS	5,500.00000	5,500.00	7,000.00000	7,000.00		
CONSTRUCTION SURVEY									
Section Totals:				\$123,009.00		\$120,453.00			
Contract Item Totals				\$244,625.30		\$287,779.70			
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 32-0046-040

Primary County: EMMET

Letting Date: May 21, 2024

Contract Grand Totals

\$244,625.30

\$287,779.70

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/11/24 16 Calendar Days**Contract ID:** 57-3806-486**Awarded Vendor:** MINTURN, INC.**Primary County:** LINN**DBE Goal:** 0.0%**Project Information:****Project:** IMN-380-6(486)16--0E-57**County:** LINN**Route:** I-380**Location:** At the US 30 Interchange in Cedar Rapids (NB/SB)**WorkType:** PPCB REPAIR**Prj Awd Amt:** \$99,250.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/11/24 16 Calendar Days

Contract ID: 57-3806-486
Awarded Vendor: MINTURN, INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$99,250.00	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$104,700.00	105.49%
3	HA760	HAWKEYE PAVING CORP.	\$126,000.00	126.95%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$132,037.05	133.03%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$138,100.00	139.14%
6	PC015	PCIROADS, LLC	\$198,502.00	200.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 57-3806-486

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number		(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 DESIGN NO. 0524; REPAIRS TO A 264'-6 X VARIABLE WIDTH - PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NORTHBOUND				Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010 (1) LS	18,750.00000	18,750.00	20,000.00000	20,000.00	35,000.00000	35,000.00
BEAM REPAIR, AS PER PLAN							
Section Totals:			\$18,750.00		\$20,000.00		\$35,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 57-3806-486

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number		(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 DESIGN NO. 0624; REPAIRS TO A 264'-6 X VARIABLE WIDTH - PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE SOUTHBOUND				Cat Alt Set:		Cat Alt Member:	
0020	2426-6772010 (1) LS	25,000.00000	25,000.00	35,000.00000	35,000.00	32,000.00000	32,000.00
BEAM REPAIR, AS PER PLAN							
Section Totals:			\$25,000.00		\$35,000.00		\$32,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004
 Letting Date: May 21, 2024

Contract ID: 57-3806-486

Primary County: LINN

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2528-2518000	4.000 EACH	125.00000	500.00	125.00000	500.00	250.00000	1,000.00	
SAFETY CLOSURE									
0040	2528-8445110	(1) LS	42,400.00000	42,400.00	37,000.00000	37,000.00	45,000.00000	45,000.00	
TRAFFIC CONTROL									
0050	2528-9290050	20.000 CDAY	135.00000	2,700.00	135.00000	2,700.00	50.00000	1,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1) LS	9,900.00000	9,900.00	9,500.00000	9,500.00	12,000.00000	12,000.00	
MOBILIZATION									
Section Totals:				\$55,500.00		\$49,700.00		\$59,000.00	
Contract Item Totals				\$99,250.00		\$104,700.00		\$126,000.00	
Contract Time Totals									
Contract Grand Totals				\$99,250.00		\$104,700.00		126,000.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 57-3806-486

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number		(4) IOWA CIVIL CONTRACTING, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0524; REPAIRS TO A 264'-6 X VARIABLE WIDTH - PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NORTHBOUND				Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010 (1) LS	22,033.93000	22,033.93	37,500.00000	37,500.00	36,225.00000	36,225.00
	BEAM REPAIR, AS PER PLAN						
Section Totals:			\$22,033.93		\$37,500.00		\$36,225.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 57-3806-486

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number		(4) IOWA CIVIL CONTRACTING, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0624; REPAIRS TO A 264'-6 X VARIABLE WIDTH - PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE SOUTHBOUND				Cat Alt Set:		Cat Alt Member:	
0020	2426-6772010 (1) LS	36,483.12000	36,483.12	42,500.00000	42,500.00	60,375.00000	60,375.00
	BEAM REPAIR, AS PER PLAN						
Section Totals:			\$36,483.12		\$42,500.00		\$60,375.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004
 Letting Date: May 21, 2024

Contract ID: 57-3806-486

Primary County: LINN

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0030	2528-2518000	4.000 EACH	137.50000	550.00	150.00000	600.00	125.00000	500.00	
SAFETY CLOSURE									
0040	2528-8445110	(1) LS	45,000.00000	45,000.00	42,500.00000	42,500.00	37,000.00000	37,000.00	
TRAFFIC CONTROL									
0050	2528-9290050	20.000 CDAY	148.50000	2,970.00	150.00000	3,000.00	135.00000	2,700.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1) LS	25,000.00000	25,000.00	12,000.00000	12,000.00	61,702.00000	61,702.00	
MOBILIZATION									
Section Totals:				\$73,520.00		\$58,100.00		\$101,902.00	
Contract Item Totals				\$132,037.05		\$138,100.00		\$198,502.00	
Contract Time Totals									
Contract Grand Totals				\$132,037.05		\$138,100.00		198,502.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/28/24 55 Working Days**Contract ID:** 57-C057-172**Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.**Primary County:** LINN**DBE Goal:** 3.0%**Project Information:****Project:** BROS-C057(172)--8J-57**WorkType:** BRIDGE REPLACEMENT - OTHER**County:** LINN**Prj Awd Amt:** \$349,183.40**Route:** MARTIN CREEK ROAD**Location:** On MARTIN CREEK RD, Over MARTIN CREEK, S11 T83 R06

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005

Contract ID: 57-C057-172

Primary County: LINN

Letting Date: May 21, 2024 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Contract Period: Start Date: 10/28/24 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$349,183.40	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$355,537.00	101.82%
3	PE320	PETERSON CONTRACTORS INC.	\$360,352.60	103.20%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$428,424.50	122.69%
5	BO413	BOULDER CONTRACTING, LLC.	\$457,518.75	131.03%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-172

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 48'-0 TIMBER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	3,000.00000	300.00	4,000.00000	400.00	55,000.00000	5,500.00
CLEARING AND GRUBBING									
0020	2102-2625000	330.000	CY	18.50000	6,105.00	13.00000	4,290.00	21.00000	6,930.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	250.000	CY	6.00000	1,500.00	6.50000	1,625.00	13.50000	3,375.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	140.000	CY	8.00000	1,120.00	8.00000	1,120.00	11.70000	1,638.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	243.000	CY	50.00000	12,150.00	42.50000	10,327.50	49.00000	11,907.00
MODIFIED SUBBASE									
0060	2210-0475105	480.000	TON	26.50000	12,720.00	25.00000	12,000.00	25.75000	12,360.00
CHOKE STONE BASE									
0070	2401-6745625	(1)	LS	8,000.00000	8,000.00	6,000.00000	6,000.00	16,500.00000	16,500.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-172

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 48'-0 TIMBER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	108.000	CY	40.00000	4,320.00	35.00000	3,780.00	15.00000	1,620.00
EXCAVATION, CLASS 20									
0090	2409-4200001	1,294.000	LB	15.35000	19,862.90	27.00000	34,938.00	22.50000	29,115.00
MISCELLANEOUS HARDWARE									
0100	2409-4575001	23.580	MFBM	7,250.00000	170,955.00	6,500.00000	153,270.00	6,330.00000	149,261.40
TREATED TIMBER AND LUMBER									
0110	2501-0100030	750.000	LF	61.00000	45,750.00	58.00000	43,500.00	60.65000	45,487.50
PILES, WOOD (TREATED TIMBER TRESTLE PILES)									
0120	2505-4008300	238.000	LF	50.00000	11,900.00	50.00000	11,900.00	50.00000	11,900.00
STEEL BEAM GUARDRAIL									
0130	2507-3250005	252.000	SY	3.50000	882.00	3.75000	945.00	5.60000	1,411.20
ENGINEERING FABRIC									
0140	2507-6800042	230.000	TON	48.20000	11,086.00	44.00000	10,120.00	62.50000	14,375.00
REVTMENT, CLASS D									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005
 Letting Date: May 21, 2024

Contract ID: 57-C057-172

Primary County: LINN

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 48'-0 TIMBER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2519-4200010	140.000	LF	10.00000	1,400.00	25.35000	3,549.00	30.00000	4,200.00
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE									
0160	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	24,000.00000	24,000.00	43,000.00000	43,000.00	20,000.00000	20,000.00
MOBILIZATION									
0190	2536-6745045	(1)	LS	2,500.00000	2,500.00	1,040.00000	1,040.00	8,400.00000	8,400.00
REMOVAL OF ASBESTOS									
0200	2599-9999009	96.000	LF	70.00000	6,720.00	70.00000	6,720.00	85.00000	8,160.00
('LINEAR FEET' ITEM) STEEL HP PILE CAP									
0210	2601-2634105	0.300	ACRE	5,000.00000	1,500.00	3,500.00000	1,050.00	3,500.00000	1,050.00
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-172

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 30'-0 X 48'-0 TIMBER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636070	0.300	ACRE	5,000.00000	1,500.00	3,500.00000	1,050.00	3,500.00000	1,050.00
HYDRAULIC SEEDING									
0230	2602-0000309	1,005.000	LF	2.50000	2,512.50	2.50000	2,512.50	2.50000	2,512.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-172

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) BOULDER CONTRACTING, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 48'-0 TIMBER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	25,000.00000	2,500.00	16,000.00000	1,600.00		
CLEARING AND GRUBBING									
0020	2102-2625000	330.000	CY	22.00000	7,260.00	37.00000	12,210.00		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	250.000	CY	15.00000	3,750.00	36.00000	9,000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	140.000	CY	9.00000	1,260.00	41.00000	5,740.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	243.000	CY	50.00000	12,150.00	70.00000	17,010.00		
MODIFIED SUBBASE									
0060	2210-0475105	480.000	TON	35.00000	16,800.00	34.00000	16,320.00		
CHOKER STONE BASE									
0070	2401-6745625	(1)	LS	16,500.00000	16,500.00	22,000.00000	22,000.00		
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-172

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) BOULDER CONTRACTING, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 48'-0 TIMBER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	108.000	CY	45.00000	4,860.00	42.00000	4,536.00		
	EXCAVATION, CLASS 20								
0090	2409-4200001	1,294.000	LB	27.50000	35,585.00	17.50000	22,645.00		
	MISCELLANEOUS HARDWARE								
0100	2409-4575001	23.580	MFBM	7,850.00000	185,103.00	7,475.00000	176,260.50		
	TREATED TIMBER AND LUMBER								
0110	2501-0100030	750.000	LF	68.00000	51,000.00	78.00000	58,500.00		
	PILES, WOOD (TREATED TIMBER TRESTLE PILES)								
0120	2505-4008300	238.000	LF	68.00000	16,184.00	93.00000	22,134.00		
	STEEL BEAM GUARDRAIL								
0130	2507-3250005	252.000	SY	5.00000	1,260.00	5.25000	1,323.00		
	ENGINEERING FABRIC								
0140	2507-6800042	230.000	TON	73.00000	16,790.00	58.00000	13,340.00		
	REVTMENT, CLASS D								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-172

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) BOULDER CONTRACTING, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 30'-0 X 48'-0 TIMBER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2519-4200010	140.000	LF	25.00000	3,500.00	26.00000	3,640.00		
	REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE								
0160	2528-2518000	2.000	EACH	200.00000	400.00	205.00000	410.00		
	SAFETY CLOSURE								
0170	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00		
	TRAFFIC CONTROL								
0180	2533-4980005	(1)	LS	35,000.00000	35,000.00	35,500.00000	35,500.00		
	MOBILIZATION								
0190	2536-6745045	(1)	LS	3,750.00000	3,750.00	5,000.00000	5,000.00		
	REMOVAL OF ASBESTOS								
0200	2599-9999009	96.000	LF	85.00000	8,160.00	226.00000	21,696.00		
	('LINEAR FEET' ITEM) STEEL HP PILE CAP								
0210	2601-2634105	0.300	ACRE	3,500.00000	1,050.00	6,200.00000	1,860.00		
	MULCHING, BONDED FIBER MATRIX								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-172

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) BOULDER CONTRACTING, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30'-0 X 48'-0 TIMBER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636070	0.300	ACRE	3,500.00000	1,050.00	3,100.00000	930.00		
HYDRAULIC SEEDING									
0230	2602-0000309	1,005.000	LF	2.50000	2,512.50	2.85000	2,864.25		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$428,424.50		\$457,518.75			
Contract Item Totals				\$428,424.50		\$457,518.75			
Contract Time Totals									
Contract Grand Totals				\$428,424.50		\$457,518.75			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 006	Contract ID: 77-0694-115	Primary County: POLK
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Contract Period: Start Date: 07/08/24 80 Working Days		

Project Information:

Project: BRFN-069-4(105)--39-77	WorkType: BRIDGE REPLACEMENT - PPCB
County: POLK	Prj Awd Amt: \$1,273,513.05
Route: U.S. 69	
Location: Fourmile Creek 0.1 mi S of Co Rd F22	

Project: BRF-069-4(115)--38-77	WorkType: BRIDGE REPLACEMENT - PPCB
County: POLK	Prj Awd Amt: \$1,174,837.10
Route: U.S. 69	
Location: Fourmile Creek 0.8 mi S of Co Rd F22	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/24 80 Working Days

Contract ID: 77-0694-115

Primary County: POLK
DBE Goal: 2.0%

Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$2,448,350.15	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$2,514,494.30	102.70%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,556,369.40	104.41%
4	CO040	A.M. COHRON & SON, INC.	\$2,727,960.48	111.42%
5	HE420	HERBERGER CONSTRUCTION CO., INC.	\$2,822,838.12	115.30%
6	DI360	DIXON CONSTRUCTION CO.	\$2,855,227.11	116.62%
7	CR120	CRAMER AND ASSOC., INC.	\$3,121,958.89	127.51%

Project(s) and Vendor Ranking

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024 10:00 A.M.

DBE Goal: 2.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES

Contract Period: Start Date: 07/08/24 80 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: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0101; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- BRFN-069-4(105)--39-77				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	615.200	CY	9.00000	5,536.80	11.00000	6,767.20	12.50000	7,690.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	28,000.00000	28,000.00	42,000.00000	42,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	210.000	CY	25.00000	5,250.00	52.75000	11,077.50	50.00000	10,500.00
EXCAVATION, CLASS 20									
0040	2403-0100010	64.800	CY	1,175.00000	76,140.00	953.00000	61,754.40	920.00000	59,616.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-7000210	216.100	CY	825.00000	178,282.50	953.00000	205,943.30	935.00000	202,053.50
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0060	2404-7775000	308.000	LB	3.50000	1,078.00	5.50000	1,694.00	4.00000	1,232.00
REINFORCING STEEL									
0070	2404-7775005	56,915.000	LB	1.50000	85,372.50	1.30000	73,989.50	1.55000	88,218.25
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0101; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- BRFN-069-4(105)--39-77				Cat Alt Set:		Cat Alt Member:			
0080	2404-7775009	2,468.000	LB	3.75000	9,255.00	3.85000	9,501.80	4.10000	10,118.80
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0563120	6.000	EACH	32,500.00000	195,000.00	30,500.00000	183,000.00	35,000.00000	210,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0100	2408-7800000	2,054.000	LB	4.75000	9,756.50	4.85000	9,961.90	5.25000	10,783.50
STRUCTURAL STEEL									
0110	2414-6424110	294.000	LF	90.00000	26,460.00	142.50000	41,895.00	155.00000	45,570.00
CONCRETE BARRIER RAILING									
0120	2501-0201057	2,250.000	LF	57.00000	128,250.00	49.50000	111,375.00	60.00000	135,000.00
PILES, STEEL, HP 10 X 57									
0130	2507-2638650	23.000	SY	65.00000	1,495.00	261.09000	6,005.07	75.00000	1,725.00
BRIDGE WING ARMORING - EROSION STONE									
0140	2507-3250005	1,133.800	SY	6.00000	6,802.80	3.30000	3,741.54	4.00000	4,535.20
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0101; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	928.600	TON	65.00000	60,359.00	61.25000	56,876.75	60.00000	55,716.00
	REVTMENT, CLASS E								
0160	2507-8029000	55.400	TON	58.00000	3,213.20	85.75000	4,750.55	75.00000	4,155.00
	EROSION STONE								
0170	2526-8285000	(1)	LS	6,900.00000	6,900.00	6,900.00000	6,900.00	6,900.00000	6,900.00
	CONSTRUCTION SURVEY								
0180	2533-4980005	(1)	LS	80,000.00000	80,000.00	56,000.00000	56,000.00	70,000.00000	70,000.00
	MOBILIZATION								
Section Totals:					\$907,151.30		\$893,233.51		\$958,813.25

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0190	2102-2710070	2,161.170	CY	5.00000	10,805.85	7.00000	15,128.19	10.00000	21,611.70
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2102-2710090	1,892.400	CY	12.00000	22,708.80	15.50000	29,332.20	16.50000	31,224.60
EXCAVATION, CLASS 10, WASTE									
0210	2102-2713090	50.500	CY	12.00000	606.00	30.00000	1,515.00	16.50000	833.25
EXCAVATION, CLASS 13, WASTE									
0220	2105-8425015	760.400	CY	8.00000	6,083.20	11.25000	8,554.50	10.00000	7,604.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2122-5190008	227.300	SY	100.00000	22,730.00	108.00000	24,548.40	95.00000	21,593.50
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0240	2123-7450000	3.100	STA	300.00000	930.00	500.00000	1,550.00	350.00000	1,085.00
SHOULDER CONSTRUCTION, EARTH									
0250	2301-0690203	832.400	SY	230.00000	191,452.00	277.00000	230,574.80	235.00000	195,614.00
BRIDGE APPROACH, BR-203									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0260	2412-0000100 1,285.800 SY	9.56000	12,292.25	5.51000	7,084.76	7.00000	9,000.60	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	
0270	2503-0500402 4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,200.00000	12,800.00	BRIDGE END DRAIN, DR-402	
0280	2505-4008120 528.600 LF	13.00000	6,871.80	11.00000	5,814.60	12.00000	6,343.20	REMOVAL OF STEEL BEAM GUARDRAIL	
0290	2505-4008300 125.000 LF	25.00000	3,125.00	25.00000	3,125.00	25.00000	3,125.00	STEEL BEAM GUARDRAIL	
0300	2505-4008410 2.000 EACH	2,600.00000	5,200.00	2,600.00000	5,200.00	2,600.00000	5,200.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	
0310	2505-4008420 2.000 EACH	1,650.00000	3,300.00	1,650.00000	3,300.00	1,650.00000	3,300.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0390	2548-0000320 2.230 STA	370.00000	825.10	370.00000	825.10	370.00000	825.10		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0400	2601-2636015 0.160 ACRE	4,000.00000	640.00	6,000.00000	960.00	4,000.00000	640.00		
NATIVE GRASS SEEDING									
0410	2601-2636043 0.320 ACRE	3,000.00000	960.00	3,500.00000	1,120.00	3,000.00000	960.00		
SEEDING AND FERTILIZING (RURAL)									
0420	2602-0000020 826.000 LF	2.00000	1,652.00	2.25000	1,858.50	2.25000	1,858.50		
SILT FENCE									
0430	2602-0000030 200.000 LF	2.00000	400.00	2.25000	450.00	2.25000	450.00		
SILT FENCE FOR DITCH CHECKS									
0440	2602-0000071 500.000 LF	0.50000	250.00	0.15000	75.00	0.01500	7.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0450	2602-0000101 100.000 LF	0.50000	50.00	1.00000	100.00	1.00000	100.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006
 Letting Date: May 21, 2024

Contract ID: 77-0694-115

Primary County: POLK

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0460	2602-0000312 200.000 LF	6.10000	1,220.00	3.25000	650.00	3.25000	650.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0470	2602-0000320 200.000 LF	9.25000	1,850.00	4.50000	900.00	4.50000	900.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0480	2602-0000351 400.000 LF	0.20000	80.00	0.25000	100.00	0.25000	100.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$366,361.75		\$413,495.80		\$378,199.90	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0123; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-069-4(115)--38-77				Cat Alt Set:		Cat Alt Member:			
0490	2104-2710020	574.300	CY	9.00000	5,168.70	11.00000	6,317.30	12.50000	7,178.75
EXCAVATION, CLASS 10, CHANNEL									
0500	2401-6745625	(1)	LS	28,000.00000	28,000.00	43,000.00000	43,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0510	2402-2720000	224.800	CY	25.00000	5,620.00	46.75000	10,509.40	50.00000	11,240.00
EXCAVATION, CLASS 20									
0520	2403-0100010	57.400	CY	1,175.00000	67,445.00	1,004.00000	57,629.60	920.00000	52,808.00
STRUCTURAL CONCRETE (BRIDGE)									
0530	2403-7000210	206.100	CY	825.00000	170,032.50	1,004.00000	206,924.40	935.00000	192,703.50
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0540	2404-7775000	206.000	LB	3.50000	721.00	5.50000	1,133.00	4.00000	824.00
REINFORCING STEEL									
0550	2404-7775005	55,057.000	LB	1.50000	82,585.50	1.30000	71,574.10	1.55000	85,338.35
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0123; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-069-4(115)--38-77				Cat Alt Set:		Cat Alt Member:			
0560	2404-7775009	2,455.000	LB	3.75000	9,206.25	3.85000	9,451.75	4.10000	10,065.50
REINFORCING STEEL, STAINLESS STEEL									
0570	2407-0563120	6.000	EACH	33,000.00000	198,000.00	30,500.00000	183,000.00	35,000.00000	210,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0580	2408-7800000	2,054.000	LB	4.75000	9,756.50	4.85000	9,961.90	5.25000	10,783.50
STRUCTURAL STEEL									
0590	2414-6424110	294.000	LF	90.00000	26,460.00	143.21000	42,103.74	165.00000	48,510.00
CONCRETE BARRIER RAILING									
0600	2501-0201057	2,000.000	LF	57.00000	114,000.00	50.00000	100,000.00	58.00000	116,000.00
PILES, STEEL, HP 10 X 57									
0610	2507-2638650	24.400	SY	65.00000	1,586.00	249.03000	6,076.33	85.00000	2,074.00
BRIDGE WING ARMORING - EROSION STONE									
0620	2507-3250005	969.600	SY	6.00000	5,817.60	3.50000	3,393.60	4.00000	3,878.40
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0630	2507-6800061	904.000	TON	65.00000	58,760.00	61.75000	55,822.00	58.00000	52,432.00
	REVTMENT, CLASS E								
0640	2507-8029000	14.600	TON	58.00000	846.80	126.25000	1,843.25	70.00000	1,022.00
	EROSION STONE								
0650	2526-8285000	(1)	LS	6,900.00000	6,900.00	6,900.00000	6,900.00	6,900.00000	6,900.00
	CONSTRUCTION SURVEY								
0660	2533-4980005	(1)	LS	80,000.00000	80,000.00	56,000.00000	56,000.00	70,000.00000	70,000.00
	MOBILIZATION								
Section Totals:				\$870,905.85		\$871,640.37		\$916,758.00	

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Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - BR-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0670	2102-2625000	380.300	CY	5.00000	1,901.50	18.00000	6,845.40	25.00000	9,507.50
EMBANKMENT-IN-PLACE									
0680	2102-2710070	555.000	CY	12.00000	6,660.00	8.50000	4,717.50	12.00000	6,660.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0690	2102-2713070	79.600	CY	12.00000	955.20	10.00000	796.00	12.00000	955.20
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0700	2105-8425015	281.000	CY	8.00000	2,248.00	10.50000	2,950.50	10.00000	2,810.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0710	2122-5190008	358.200	SY	100.00000	35,820.00	108.00000	38,685.60	95.00000	34,029.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0720	2123-7450000	3.300	STA	300.00000	990.00	500.00000	1,650.00	350.00000	1,155.00
SHOULDER CONSTRUCTION, EARTH									
0730	2301-0690203	707.800	SY	230.00000	162,794.00	277.00000	196,060.60	235.00000	166,333.00
BRIDGE APPROACH, BR-203									

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Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0740	2412-0000100 586.700 SY	19.50000	11,440.65	5.51000	3,232.72	11.50000	6,747.05	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	
0750	2503-0500402 2.000 EACH	3,500.00000	7,000.00	3,700.00000	7,400.00	2,500.00000	5,000.00	BRIDGE END DRAIN, DR-402	
0760	2505-4008120 528.000 LF	13.00000	6,864.00	12.00000	6,336.00	12.00000	6,336.00	REMOVAL OF STEEL BEAM GUARDRAIL	
0770	2505-4008300 138.000 LF	25.00000	3,450.00	25.00000	3,450.00	25.00000	3,450.00	STEEL BEAM GUARDRAIL	
0780	2505-4008410 4.000 EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	
0790	2505-4021010 4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	

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Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0800	2505-4021720	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0810	2510-6745850	821.200	SY	15.00000	12,318.00	17.00000	13,960.40	13.00000	10,675.60
REMOVAL OF PAVEMENT									
0820	2527-9263212	68.380	STA	40.00000	2,735.20	40.00000	2,735.20	40.00000	2,735.20
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0830	2527-9270112	68.380	STA	65.00000	4,444.70	65.00000	4,444.70	65.00000	4,444.70
GROOVES CUT FOR PAVEMENT MARKINGS									
0840	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0850	2528-8445110	(1)	LS	17,550.00000	17,550.00	15,950.00000	15,950.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0860	2602-0000020	1,000.000	LF	2.00000	2,000.00	2.25000	2,250.00	2.00000	2,000.00
SILT FENCE									

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Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0870	2602-0000030	200.000	LF	2.00000	400.00	2.25000	450.00	2.00000	400.00
SILT FENCE FOR DITCH CHECKS									
0880	2602-0000071	600.000	LF	0.50000	300.00	0.15000	90.00	0.50000	300.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0890	2602-0000101	120.000	LF	0.50000	60.00	1.00000	120.00	0.50000	60.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$303,931.25		\$336,124.62		\$302,598.25	
Contract Item Totals				\$2,448,350.15		\$2,514,494.30		\$2,556,369.40	
Contract Time Totals									
Contract Grand Totals				\$2,448,350.15		\$2,514,494.30		2,556,369.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

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Letting Date: May 21, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0101; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009	2,468.000	LB	5.25000	12,957.00	4.20000	10,365.60	5.00000	12,340.00
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0563120	6.000	EACH	40,560.72000	243,364.32	40,000.00000	240,000.00	37,000.00000	222,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0100	2408-7800000	2,054.000	LB	5.73000	11,769.42	5.00000	10,270.00	7.00000	14,378.00
STRUCTURAL STEEL									
0110	2414-6424110	294.000	LF	172.51000	50,717.94	130.00000	38,220.00	125.00000	36,750.00
CONCRETE BARRIER RAILING									
0120	2501-0201057	2,250.000	LF	64.29000	144,652.50	70.00000	157,500.00	57.00000	128,250.00
PILES, STEEL, HP 10 X 57									
0130	2507-2638650	23.000	SY	106.54000	2,450.42	70.00000	1,610.00	125.00000	2,875.00
BRIDGE WING ARMORING - EROSION STONE									
0140	2507-3250005	1,133.800	SY	3.92000	4,444.50	4.00000	4,535.20	3.40000	3,854.92
ENGINEERING FABRIC									

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Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0101; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	928.600	TON	72.50000	67,323.50	69.00000	64,073.40	82.00000	76,145.20
REVTMENT, CLASS E									
0160	2507-8029000	55.400	TON	65.80000	3,645.32	70.00000	3,878.00	77.00000	4,265.80
EROSION STONE									
0170	2526-8285000	(1)	LS	6,900.00000	6,900.00	7,500.00000	7,500.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0180	2533-4980005	(1)	LS	110,000.00000	110,000.00	60,000.00000	60,000.00	150,000.00000	150,000.00
MOBILIZATION									
Section Totals:				\$1,044,842.89		\$1,064,804.99		\$1,076,160.42	

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Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0190	2102-2710070	2,161.170	CY	6.75000	14,587.90	7.40000	15,992.66	10.00000	21,611.70
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2102-2710090	1,892.400	CY	11.08000	20,967.79	14.80000	28,007.52	21.00000	39,740.40
EXCAVATION, CLASS 10, WASTE									
0210	2102-2713090	50.500	CY	13.33000	673.17	31.00000	1,565.50	25.00000	1,262.50
EXCAVATION, CLASS 13, WASTE									
0220	2105-8425015	760.400	CY	7.49000	5,695.40	7.40000	5,626.96	10.00000	7,604.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2122-5190008	227.300	SY	105.00000	23,866.50	114.00000	25,912.20	110.00000	25,003.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0240	2123-7450000	3.100	STA	449.62000	1,393.82	740.00000	2,294.00	400.00000	1,240.00
SHOULDER CONSTRUCTION, EARTH									
0250	2301-0690203	832.400	SY	235.00000	195,614.00	250.00000	208,100.00	250.00000	208,100.00
BRIDGE APPROACH, BR-203									

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Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0260	2412-0000100	1,285.800	SY	5.00000	6,429.00	10.00000	12,858.00	5.00000	6,429.00
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0270	2503-0500402	4.000	EACH	2,824.99000	11,299.96	2,100.00000	8,400.00	2,500.00000	10,000.00
	BRIDGE END DRAIN, DR-402								
0280	2505-4008120	528.600	LF	6.52000	3,446.47	12.00000	6,343.20	5.00000	2,643.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0290	2505-4008300	125.000	LF	25.00000	3,125.00	25.00000	3,125.00	28.00000	3,500.00
	STEEL BEAM GUARDRAIL								
0300	2505-4008410	2.000	EACH	2,600.00000	5,200.00	2,600.00000	5,200.00	3,000.00000	6,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0310	2505-4008420	2.000	EACH	1,650.00000	3,300.00	1,650.00000	3,300.00	1,900.00000	3,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0320	2505-4021720	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	3,000.00000	12,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

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Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0330	2510-6745850	1,702.900	SY	11.33000	19,293.86	24.00000	40,869.60	17.00000	28,949.30
REMOVAL OF PAVEMENT									
0340	2527-9263212	18.950	STA	40.00000	758.00	42.00000	795.90	40.00000	758.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0350	2527-9270112	18.950	STA	65.00000	1,231.75	69.00000	1,307.55	65.00000	1,231.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0360	2528-2518000	2.000	EACH	200.00000	400.00	210.00000	420.00	200.00000	400.00
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	12,750.00000	12,750.00	13,500.00000	13,500.00	21,000.00000	21,000.00
TRAFFIC CONTROL									
0380	2548-0000200	4.450	STA	370.00000	1,646.50	400.00000	1,780.00	370.00000	1,646.50
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0390	2548-0000320	2.230	STA	370.00000	825.10	400.00000	892.00	370.00000	825.10
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									

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Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0400	2601-2636015	0.160 ACRE		6,000.00000	960.00	6,000.00000	960.00	6,000.00000	960.00
NATIVE GRASS SEEDING									
0410	2601-2636043	0.320 ACRE		3,500.00000	1,120.00	4,000.00000	1,280.00	3,500.00000	1,120.00
SEEDING AND FERTILIZING (RURAL)									
0420	2602-0000020	826.000 LF		2.25000	1,858.50	2.00000	1,652.00	2.25000	1,858.50
SILT FENCE									
0430	2602-0000030	200.000 LF		2.25000	450.00	2.00000	400.00	2.25000	450.00
SILT FENCE FOR DITCH CHECKS									
0440	2602-0000071	500.000 LF		0.15000	75.00	0.50000	250.00	0.15000	75.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0450	2602-0000101	100.000 LF		1.00000	100.00	0.50000	50.00	1.00000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0460	2602-0000312	200.000 LF		3.25000	650.00	4.00000	800.00	3.25000	650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0470	2602-0000320	200.000	LF	4.50000	900.00	5.00000	1,000.00	4.50000	900.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0480	2602-0000351	400.000	LF	0.25000	100.00	0.30000	120.00	0.25000	100.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$349,917.72		\$404,002.09		\$409,957.75	

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Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0123; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0490	2104-2710020	574.300	CY	4.50000	2,584.35	7.40000	4,249.82	9.00000	5,168.70
	EXCAVATION, CLASS 10, CHANNEL								
0500	2401-6745625	(1)	LS	15,592.96000	15,592.96	55,000.00000	55,000.00	77,000.00000	77,000.00
	REMOVAL OF EXISTING BRIDGE								
0510	2402-2720000	224.800	CY	24.43000	5,491.86	55.00000	12,364.00	40.00000	8,992.00
	EXCAVATION, CLASS 20								
0520	2403-0100010	57.400	CY	1,281.54000	73,560.40	1,075.00000	61,705.00	1,000.00000	57,400.00
	STRUCTURAL CONCRETE (BRIDGE)								
0530	2403-7000210	206.100	CY	891.11000	183,657.77	1,075.00000	221,557.50	700.00000	144,270.00
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0540	2404-7775000	206.000	LB	4.27000	879.62	5.00000	1,030.00	3.00000	618.00
	REINFORCING STEEL								
0550	2404-7775005	55,057.000	LB	1.75000	96,349.75	1.55000	85,338.35	1.70000	93,596.90
	REINFORCING STEEL, EPOXY COATED								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0123; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0560	2404-7775009	2,455.000	LB	5.31000	13,036.05	4.20000	10,311.00	5.00000	12,275.00
REINFORCING STEEL, STAINLESS STEEL									
0570	2407-0563120	6.000	EACH	40,560.72000	243,364.32	40,000.00000	240,000.00	37,000.00000	222,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0580	2408-7800000	2,054.000	LB	5.73000	11,769.42	5.00000	10,270.00	7.00000	14,378.00
STRUCTURAL STEEL									
0590	2414-6424110	294.000	LF	181.51000	53,363.94	130.00000	38,220.00	125.00000	36,750.00
CONCRETE BARRIER RAILING									
0600	2501-0201057	2,000.000	LF	64.39000	128,780.00	70.00000	140,000.00	57.00000	114,000.00
PILES, STEEL, HP 10 X 57									
0610	2507-2638650	24.400	SY	109.82000	2,679.61	70.00000	1,708.00	125.00000	3,050.00
BRIDGE WING ARMORING - EROSION STONE									
0620	2507-3250005	969.600	SY	3.92000	3,800.83	4.00000	3,878.40	3.40000	3,296.64
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0630	2507-6800061	904.000	TON	72.50000	65,540.00	69.00000	62,376.00	82.00000	74,128.00
REVTMENT, CLASS E									
0640	2507-8029000	14.600	TON	65.80000	960.68	70.00000	1,022.00	77.00000	1,124.20
EROSION STONE									
0650	2526-8285000	(1)	LS	6,900.00000	6,900.00	7,500.00000	7,500.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0660	2533-4980005	(1)	LS	110,000.00000	110,000.00	60,000.00000	60,000.00	150,000.00000	150,000.00
MOBILIZATION									
Section Totals:				\$1,018,311.56		\$1,016,530.07		\$1,028,047.44	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0670	2102-2625000	380.300	CY	31.12000	11,834.94	23.30000	8,860.99	30.00000	11,409.00
EMBANKMENT-IN-PLACE									
0680	2102-2710070	555.000	CY	6.00000	3,330.00	7.40000	4,107.00	10.00000	5,550.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0690	2102-2713070	79.600	CY	29.63000	2,358.55	31.00000	2,467.60	21.00000	1,671.60
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0700	2105-8425015	281.000	CY	7.49000	2,104.69	8.00000	2,248.00	10.00000	2,810.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0710	2122-5190008	358.200	SY	115.50000	41,372.10	114.00000	40,834.80	125.00000	44,775.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0720	2123-7450000	3.300	STA	449.62000	1,483.75	740.00000	2,442.00	400.00000	1,320.00
SHOULDER CONSTRUCTION, EARTH									
0730	2301-0690203	707.800	SY	243.40000	172,278.52	245.00000	173,411.00	257.00000	181,904.60
BRIDGE APPROACH, BR-203									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0740	2412-0000100	586.700	SY	10.00000	5,867.00	30.00000	17,601.00	10.00000	5,867.00
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0750	2503-0500402	2.000	EACH	3,282.95000	6,565.90	2,600.00000	5,200.00	3,500.00000	7,000.00
	BRIDGE END DRAIN, DR-402								
0760	2505-4008120	528.000	LF	6.52000	3,442.56	12.00000	6,336.00	5.00000	2,640.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0770	2505-4008300	138.000	LF	25.00000	3,450.00	25.00000	3,450.00	28.00000	3,864.00
	STEEL BEAM GUARDRAIL								
0780	2505-4008410	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	3,000.00000	12,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0790	2505-4021010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	700.00000	2,800.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0800	2505-4021720	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	3,000.00000	12,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0810	2510-6745850	821.200	SY	17.00000	13,960.40	27.00000	22,172.40	17.00000	13,960.40
REMOVAL OF PAVEMENT									
0820	2527-9263212	68.380	STA	40.00000	2,735.20	42.00000	2,871.96	40.00000	2,735.20
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0830	2527-9270112	68.380	STA	65.00000	4,444.70	69.00000	4,718.22	65.00000	4,444.70
GROOVES CUT FOR PAVEMENT MARKINGS									
0840	2528-2518000	2.000	EACH	200.00000	400.00	210.00000	420.00	200.00000	400.00
SAFETY CLOSURE									
0850	2528-8445110	(1)	LS	12,750.00000	12,750.00	14,000.00000	14,000.00	21,000.00000	21,000.00
TRAFFIC CONTROL									
0860	2602-0000020	1,000.000	LF	2.25000	2,250.00	2.00000	2,000.00	2.25000	2,250.00
SILT FENCE									
0870	2602-0000030	200.000	LF	2.25000	450.00	2.00000	400.00	2.25000	450.00
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0880	2602-0000071	600.000 LF	0.15000	90.00	0.50000	300.00	0.15000	90.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0890	2602-0000101	120.000 LF	1.00000	120.00	0.50000	60.00	1.00000	120.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$314,888.31		\$337,500.97		\$341,061.50	
Contract Item Totals				\$2,727,960.48		\$2,822,838.12		\$2,855,227.11	
Contract Time Totals									
Contract Grand Totals				\$2,727,960.48		\$2,822,838.12		2,855,227.11	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number				(7) 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	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0101; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061 928.600 TON	58.75000	54,555.25						
	REVTMENT, CLASS E								
0160	2507-8029000 55.400 TON	60.00000	3,324.00						
	EROSION STONE								
0170	2526-8285000 (1) LS	6,900.00000	6,900.00						
	CONSTRUCTION SURVEY								
0180	2533-4980005 (1) LS	150,000.00000	150,000.00						
	MOBILIZATION								
Section Totals:				\$1,191,036.15					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0190	2102-2710070	2,161.170	CY	7.00000	15,128.19				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2102-2710090	1,892.400	CY	14.00000	26,493.60				
EXCAVATION, CLASS 10, WASTE									
0210	2102-2713090	50.500	CY	30.00000	1,515.00				
EXCAVATION, CLASS 13, WASTE									
0220	2105-8425015	760.400	CY	7.00000	5,322.80				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2122-5190008	227.300	SY	108.00000	24,548.40				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0240	2123-7450000	3.100	STA	700.00000	2,170.00				
SHOULDER CONSTRUCTION, EARTH									
0250	2301-0690203	832.400	SY	290.00000	241,396.00				
BRIDGE APPROACH, BR-203									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number				(7) 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	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0260	2412-0000100	1,285.800	SY	5.00000	6,429.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0270	2503-0500402	4.000	EACH	2,000.00000	8,000.00				
BRIDGE END DRAIN, DR-402									
0280	2505-4008120	528.600	LF	10.00000	5,286.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2505-4008300	125.000	LF	25.00000	3,125.00				
STEEL BEAM GUARDRAIL									
0300	2505-4008410	2.000	EACH	2,600.00000	5,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0310	2505-4008420	2.000	EACH	1,650.00000	3,300.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0320	2505-4021720	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0330	2510-6745850	1,702.900	SY	22.00000	37,463.80				
REMOVAL OF PAVEMENT									
0340	2527-9263212	18.950	STA	40.00000	758.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0350	2527-9270112	18.950	STA	65.00000	1,231.75				
GROOVES CUT FOR PAVEMENT MARKINGS									
0360	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	12,750.00000	12,750.00				
TRAFFIC CONTROL									
0380	2548-0000200	4.450	STA	370.00000	1,646.50				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0390	2548-0000320	2.230	STA	370.00000	825.10				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 77-0694-115

Primary County: POLK

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77						Cat Alt Set:		Cat Alt Member:	
0400	2601-2636015	0.160	ACRE	6,000.00000	960.00				
NATIVE GRASS SEEDING									
0410	2601-2636043	0.320	ACRE	3,500.00000	1,120.00				
SEEDING AND FERTILIZING (RURAL)									
0420	2602-0000020	826.000	LF	2.25000	1,858.50				
SILT FENCE									
0430	2602-0000030	200.000	LF	2.25000	450.00				
SILT FENCE FOR DITCH CHECKS									
0440	2602-0000071	500.000	LF	0.15000	75.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0450	2602-0000101	100.000	LF	1.00000	100.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0460	2602-0000312	200.000	LF	3.25000	650.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		(7) CRAMER AND ASSOC., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRFN-069-4(105)--39-77				Cat Alt Set:		Cat Alt Member:	
0470	2602-0000320 200.000 LF	4.50000	900.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.						
0480	2602-0000351 400.000 LF	0.25000	100.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE						
Section Totals:				\$420,402.64			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(7) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0490	2104-2710020	574.300	CY	7.00000	4,020.10				
EXCAVATION, CLASS 10, CHANNEL									
0500	2401-6745625	(1)	LS	48,000.00000	48,000.00				
REMOVAL OF EXISTING BRIDGE									
0510	2402-2720000	224.800	CY	30.00000	6,744.00				
EXCAVATION, CLASS 20									
0520	2403-0100010	57.400	CY	2,000.00000	114,800.00				
STRUCTURAL CONCRETE (BRIDGE)									
0530	2403-7000210	206.100	CY	1,300.00000	267,930.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0540	2404-7775000	206.000	LB	4.50000	927.00				
REINFORCING STEEL									
0550	2404-7775005	55,057.000	LB	2.00000	110,114.00				
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0630	2507-6800061	904.000	TON	58.75000	53,110.00				
REVTMENT, CLASS E									
0640	2507-8029000	14.600	TON	60.00000	876.00				
EROSION STONE									
0650	2526-8285000	(1)	LS	6,900.00000	6,900.00				
CONSTRUCTION SURVEY									
0660	2533-4980005	(1)	LS	145,000.00000	145,000.00				
MOBILIZATION									
Section Totals:					\$1,152,840.70				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0670	2102-2625000	380.300	CY	22.00000	8,366.60				
EMBANKMENT-IN-PLACE									
0680	2102-2710070	555.000	CY	7.00000	3,885.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0690	2102-2713070	79.600	CY	30.00000	2,388.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0700	2105-8425015	281.000	CY	7.50000	2,107.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0710	2122-5190008	358.200	SY	108.00000	38,685.60				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0720	2123-7450000	3.300	STA	700.00000	2,310.00				
SHOULDER CONSTRUCTION, EARTH									
0730	2301-0690203	707.800	SY	295.00000	208,801.00				
BRIDGE APPROACH, BR-203									

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(7) 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
SECTION: 0004 ROADWAY ITEMS - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0740	2412-0000100	586.700	SY	10.00000	5,867.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0750	2503-0500402	2.000	EACH	5,000.00000	10,000.00				
BRIDGE END DRAIN, DR-402									
0760	2505-4008120	528.000	LF	10.00000	5,280.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0770	2505-4008300	138.000	LF	25.00000	3,450.00				
STEEL BEAM GUARDRAIL									
0780	2505-4008410	4.000	EACH	2,600.00000	10,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0790	2505-4021010	4.000	EACH	500.00000	2,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0800	2505-4021720	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: POLK

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Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BR-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0810	2510-6745850	821.200	SY	24.00000	19,708.80				
REMOVAL OF PAVEMENT									
0820	2527-9263212	68.380	STA	40.00000	2,735.20				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0830	2527-9270112	68.380	STA	65.00000	4,444.70				
GROOVES CUT FOR PAVEMENT MARKINGS									
0840	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0850	2528-8445110	(1)	LS	12,740.00000	12,740.00				
TRAFFIC CONTROL									
0860	2602-0000020	1,000.000	LF	2.25000	2,250.00				
SILT FENCE									
0870	2602-0000030	200.000	LF	2.25000	450.00				
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0694-115

Primary County: POLK

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(7) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - BRF-069-4(115)--38-77						Cat Alt Set:		Cat Alt Member:	
0880	2602-0000071	600.000	LF	0.15000	90.00				
		REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0890	2602-0000101	120.000	LF	1.00000	120.00				
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:					\$357,679.40				
Contract Item Totals					\$3,121,958.89				
Contract Time Totals									
Contract Grand Totals					\$3,121,958.89				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007	Contract ID: 80-C080-085	Primary County: RINGGOLD
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 05/26/25 90 Working Days		

Project Information:

Project: BRS-C080(85)--60-80	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: RINGGOLD	Prj Awd Amt: \$696,240.42
Route: P14	
Location: On P14, Over Small Stream, S30 T68 R31	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 05/26/25 90 Working Days**Contract ID:** 80-C080-085**Awarded Vendor:** GUS CONSTRUCTION CO., INC.**Primary County:** RINGGOLD**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	\$696,240.42	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CO040	A.M. COHRON & SON, INC.	\$729,051.22	104.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 80-C080-085

Primary County: RINGGOLD

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 102'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0140	2401-6745625	(1) LS	22,000.00000	22,000.00	17,286.43000	17,286.43			
REMOVAL OF EXISTING BRIDGE									
0150	2402-0425031	550.000 TON	68.00000	37,400.00	63.17000	34,743.50			
GRANULAR BACKFILL									
0160	2402-2720000	1,810.000 CY	18.50000	33,485.00	7.92000	14,335.20			
EXCAVATION, CLASS 20									
0170	2402-2725005	140.000 TON	67.00000	9,380.00	94.58000	13,241.20			
FOUNDATION TREATMENT MATERIAL									
0180	2403-0100020	321.400 CY	645.00000	207,303.00	786.28000	252,710.39			
STRUCTURAL CONCRETE (RCB CULVERT)									
0190	2404-7775000	48,186.000 LB	2.10000	101,190.60	1.82000	87,698.52			
REINFORCING STEEL									
0200	2418-0000010	1.000 EACH	18,760.00000	18,760.00	17,612.90000	17,612.90			
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 80-C080-085

Primary County: RINGGOLD

Letting Date: May 21, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 102'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005 (1) LS	52,000.00000	52,000.00	60,400.00000	60,400.00				
MOBILIZATION									
0290	2601-2634100 2.000 ACRE	1,200.00000	2,400.00	1,200.00000	2,400.00				
MULCHING									
0300	2601-2636043 1.000 ACRE	2,000.00000	2,000.00	2,000.00000	2,000.00				
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2642100 1.000 ACRE	300.00000	300.00	300.00000	300.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000020 845.000 LF	2.20000	1,859.00	2.20000	1,859.00				
SILT FENCE									
0330	2602-0000101 845.000 LF	2.20000	1,859.00	2.20000	1,859.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312 200.000 LF	6.00000	1,200.00	6.00000	1,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 80-C080-085

Primary County: RINGGOLD

Letting Date: May 21, 2024

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A TWIN 10'-0 X 8'-0 X 102'-0 REINFORCED CONCRETE BOX				Cat Alt Set:		Cat Alt Member:	
CULVERT									
0350	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0360	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$696,240.42		\$729,051.22			
Contract Item Totals				\$696,240.42		\$729,051.22			
Contract Time Totals									
Contract Grand Totals				\$696,240.42		\$729,051.22			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 008	Contract ID: 86-C086-109	Primary County: TAMA
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 05/19/25 105 Working Days		

Project Information:

Project: BROS-C086(109)--8J-86	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: TAMA	Prj Awd Amt: \$257,474.00
Route: E AVENUE	
Location: On E Avenue, Over BRANCH WOLF CREEK, S26 T86N R16W	

Project: BROS-C086(110)--8J-86	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: TAMA	Prj Awd Amt: \$243,556.65
Route: F AVENUE	
Location: On F Avenue, Over BRANCH WOLF CREEK, S25 T86N R16W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008**Contract ID: 86-C086-109****Primary County: TAMA****Letting Date:** May 21, 2024 10:00 A.M.**DBE Goal: 3.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Contract Period:** Start Date: 05/19/25 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$501,030.65	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$535,156.65	106.81%
3	K.140	K CONSTRUCTION INC.	\$559,691.95	111.71%
4	BO330	BOOMERANG CORP.	\$642,222.00	128.18%
5	GR100	GRAVES CONSTRUCTION CO., INC.	\$754,031.50	150.50%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 10' X 8' X 42'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
BROS-C086(109)--8J-86									
0010	2102-0425070	75.000	TON	34.20000	2,565.00	31.00000	2,325.00	34.20000	2,565.00
SPECIAL BACKFILL									
0020	2102-2710070	850.000	CY	6.25000	5,312.50	5.50000	4,675.00	6.25000	5,312.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,050.000	CY	8.00000	8,400.00	7.00000	7,350.00	8.00000	8,400.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	900.000	CY	5.75000	5,175.00	7.00000	6,300.00	5.75000	5,175.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	660.000	CY	5.75000	3,795.00	1.50000	990.00	5.75000	3,795.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	110.000	TON	28.00000	3,080.00	32.00000	3,520.00	28.00000	3,080.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	2,000.00000	2,000.00	5,500.00000	5,500.00	2,000.00000	2,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 - ITEMS FOR A TWIN 10' X 8' X 42'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(109)--8J-86									
0220	2601-2636043	0.800	ACRE	1,500.00000	1,200.00	1,500.00000	1,200.00	1,500.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									
0230	2601-2642100	0.800	ACRE	500.00000	400.00	500.00000	400.00	500.00000	400.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0240	2602-0000020	325.000	LF	2.00000	650.00	2.00000	650.00	2.00000	650.00
SILT FENCE									
0250	2602-0000030	198.000	LF	2.50000	495.00	2.50000	495.00	2.50000	495.00
SILT FENCE FOR DITCH CHECKS									
0260	2602-0000101	523.000	LF	0.50000	261.50	0.50000	261.50	0.50000	261.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0000312	350.000	LF	3.50000	1,225.00	3.50000	1,225.00	3.50000	1,225.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	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: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 10' X 8' X 42'-0 REINFORCED CONCRETE BOX CULVERT							
BROS-C086(109)--8J-86							
0290	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$257,474.00		\$273,299.80	
						\$305,924.04	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A TWIN 10' X 9' X 40'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(110)--8J-86 -									
0300	2102-0425070	75.000	TON	34.20000	2,565.00	31.00000	2,325.00	34.20000	2,565.00
SPECIAL BACKFILL									
0310	2102-2710070	400.000	CY	6.25000	2,500.00	5.50000	2,200.00	8.00000	3,200.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0320	2102-2710090	667.000	CY	8.00000	5,336.00	7.00000	4,669.00	6.50000	4,335.50
EXCAVATION, CLASS 10, WASTE									
0330	2104-2710020	700.000	CY	5.75000	4,025.00	6.00000	4,200.00	5.75000	4,025.00
EXCAVATION, CLASS 10, CHANNEL									
0340	2105-8425015	440.000	CY	5.75000	2,530.00	6.50000	2,860.00	5.75000	2,530.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0350	2312-8260051	80.000	TON	28.00000	2,240.00	32.00000	2,560.00	28.00000	2,240.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0360	2401-6745625	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A TWIN 10' X 9' X 40'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(110)--8J-86 -									
0370	2402-2720000	775.000	CY	9.50000	7,362.50	7.00000	5,425.00	9.50000	7,362.50
EXCAVATION, CLASS 20									
0380	2403-0100020	198.300	CY	565.00000	112,039.50	735.00000	145,750.50	700.00000	138,810.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0390	2404-7775000	27,997.000	LB	1.75000	48,994.75	0.85000	23,797.45	1.33000	37,236.01
REINFORCING STEEL									
0400	2418-0000010	1.000	EACH	2,000.00000	2,000.00	9,000.00000	9,000.00	2,000.00000	2,000.00
TEMPORARY STREAM DIVERSION									
0410	2507-3250005	460.000	SY	4.00000	1,840.00	3.00000	1,380.00	4.00000	1,840.00
ENGINEERING FABRIC									
0420	2507-6800061	340.000	TON	46.75000	15,895.00	41.65000	14,161.00	46.75000	15,895.00
REVETMENT, CLASS E									
0430	2526-8285000	(1)	LS	3,000.00000	3,000.00	2,300.00000	2,300.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A TWIN 10' X 9' X 40'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(110)--8J-86 -									
0440	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0460	2533-4980005	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
MOBILIZATION									
0470	2601-2634100	1.000	ACRE	650.00000	650.00	650.00000	650.00	650.00000	650.00
MULCHING									
0480	2601-2636043	0.500	ACRE	2,000.00000	1,000.00	2,000.00000	1,000.00	2,000.00000	1,000.00
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2642100	0.500	ACRE	750.00000	375.00	750.00000	375.00	750.00000	375.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0500	2602-0000020	165.000	LF	2.00000	330.00	2.00000	330.00	2.00000	330.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A TWIN 10' X 9' X 40'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member: BROS-C086(110)--8J-86 -									
0510	2602-0000030	176.000	LF	2.50000	440.00	2.50000	440.00	2.50000	440.00
SILT FENCE FOR DITCH CHECKS									
0520	2602-0000101	341.000	LF	0.40000	136.40	0.40000	136.40	0.40000	136.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0530	2602-0000312	285.000	LF	3.50000	997.50	3.50000	997.50	3.50000	997.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					\$243,556.65	\$261,856.85	\$253,767.91		
Contract Item Totals					\$501,030.65	\$535,156.65	\$559,691.95		
Contract Time Totals									
Contract Grand Totals					\$501,030.65	\$535,156.65	559,691.95		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) GRAVES CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 10' X 8' X 42'-0 REINFORCED CONCRETE BOX CULVERT								Cat Alt Set: Cat Alt Member:	
BROS-C086(109)--8J-86									
0010	2102-0425070	75.000	TON	40.00000	3,000.00	42.00000	3,150.00		
SPECIAL BACKFILL									
0020	2102-2710070	850.000	CY	8.00000	6,800.00	7.00000	5,950.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,050.000	CY	20.00000	21,000.00	18.00000	18,900.00		
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	900.000	CY	8.00000	7,200.00	9.00000	8,100.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	660.000	CY	5.00000	3,300.00	9.00000	5,940.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	110.000	TON	40.00000	4,400.00	30.00000	3,300.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	6,500.00000	6,500.00	12,000.00000	12,000.00		
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number				(4) BOOMERANG CORP.		(5) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 10' X 8' X 42'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(109)--8J-86									
0080	2402-2720000	725.000	CY	8.00000	5,800.00	13.00000	9,425.00		
EXCAVATION, CLASS 20									
0090	2403-0100020	189.600	CY	750.00000	142,200.00	800.00000	151,680.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0100	2404-7775000	26,538.000	LB	2.00000	53,076.00	2.00000	53,076.00		
REINFORCING STEEL									
0110	2417-1040018	92.000	LF	60.00000	5,520.00	66.00000	6,072.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0120	2418-0000010	1.000	EACH	4,000.00000	4,000.00	12,000.00000	12,000.00		
TEMPORARY STREAM DIVERSION									
0130	2502-8215808	140.000	LF	40.00000	5,600.00	28.00000	3,920.00		
SUBDRAIN, TILE, 8 IN. DIA.									
0140	2502-8221305	1.000	EACH	400.00000	400.00	550.00000	550.00		
SUBDRAIN OUTLET, DR-305									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number				(4) BOOMERANG CORP.		(5) GRAVES CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A TWIN 10' X 8' X 42'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(109)--8J-86									
0220	2601-2636043	0.800	ACRE	2,350.00000	1,880.00	2,000.00000	1,600.00		
	SEEDING AND FERTILIZING (RURAL)								
0230	2601-2642100	0.800	ACRE	2,000.00000	1,600.00	300.00000	240.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0240	2602-0000020	325.000	LF	6.50000	2,112.50	3.00000	975.00		
	SILT FENCE								
0250	2602-0000030	198.000	LF	7.50000	1,485.00	3.00000	594.00		
	SILT FENCE FOR DITCH CHECKS								
0260	2602-0000101	523.000	LF	1.00000	523.00	0.50000	261.50		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0270	2602-0000312	350.000	LF	4.00000	1,400.00	5.70000	1,995.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0280	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number		(4) BOOMERANG CORP.		(5) GRAVES CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A TWIN 10' X 8' X 42'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:	
BROS-C086(109)--8J-86						Cat Alt Member:	
0290	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
Section Totals:			\$334,821.50		\$397,848.50		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number				(4) BOOMERANG CORP.		(5) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A TWIN 10' X 9' X 40'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(110)--8J-86 -									
0300	2102-0425070	75.000	TON	40.00000	3,000.00	42.00000	3,150.00		
SPECIAL BACKFILL									
0310	2102-2710070	400.000	CY	8.00000	3,200.00	9.00000	3,600.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0320	2102-2710090	667.000	CY	20.00000	13,340.00	18.00000	12,006.00		
EXCAVATION, CLASS 10, WASTE									
0330	2104-2710020	700.000	CY	8.00000	5,600.00	9.00000	6,300.00		
EXCAVATION, CLASS 10, CHANNEL									
0340	2105-8425015	440.000	CY	5.00000	2,200.00	11.00000	4,840.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0350	2312-8260051	80.000	TON	40.00000	3,200.00	33.00000	2,640.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0360	2401-6745625	(1)	LS	6,500.00000	6,500.00	13,000.00000	13,000.00		
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number				(4) BOOMERANG CORP.		(5) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A TWIN 10' X 9' X 40'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(110)--8J-86 -									
0370	2402-2720000	775.000	CY	8.00000	6,200.00	13.00000	10,075.00		
EXCAVATION, CLASS 20									
0380	2403-0100020	198.300	CY	750.00000	148,725.00	700.00000	138,810.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0390	2404-7775000	27,997.000	LB	2.00000	55,994.00	2.00000	55,994.00		
REINFORCING STEEL									
0400	2418-0000010	1.000	EACH	4,000.00000	4,000.00	12,000.00000	12,000.00		
TEMPORARY STREAM DIVERSION									
0410	2507-3250005	460.000	SY	1.50000	690.00	6.00000	2,760.00		
ENGINEERING FABRIC									
0420	2507-6800061	340.000	TON	60.00000	20,400.00	56.00000	19,040.00		
REVTMENT, CLASS E									
0430	2526-8285000	(1)	LS	2,503.00000	2,503.00	2,500.00000	2,500.00		
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number				(4) BOOMERANG CORP.		(5) GRAVES CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A TWIN 10' X 9' X 40'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(110)--8J-86 -									
0440	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00		
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0460	2533-4980005	(1)	LS	20,000.00000	20,000.00	60,000.00000	60,000.00		
MOBILIZATION									
0470	2601-2634100	1.000	ACRE	3,500.00000	3,500.00	1,200.00000	1,200.00		
MULCHING									
0480	2601-2636043	0.500	ACRE	2,350.00000	1,175.00	2,000.00000	1,000.00		
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2642100	0.500	ACRE	2,000.00000	1,000.00	300.00000	150.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0500	2602-0000020	165.000	LF	6.50000	1,072.50	3.00000	495.00		
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 86-C086-109

Primary County: TAMA

Letting Date: May 21, 2024

Line No / Item Number				(4) BOOMERANG CORP.		(5) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A TWIN 10' X 9' X 40'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
BROS-C086(110)--8J-86 -									
0510	2602-0000030	176.000	LF	7.50000	1,320.00	3.00000	528.00		
SILT FENCE FOR DITCH CHECKS									
0520	2602-0000101	341.000	LF	1.00000	341.00	0.50000	170.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0530	2602-0000312	285.000	LF	4.00000	1,140.00	5.70000	1,624.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$307,400.50		\$356,183.00			
Contract Item Totals				\$642,222.00		\$754,031.50			
Contract Time Totals									
Contract Grand Totals				\$642,222.00		\$754,031.50			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 009**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 75 Working Days**Contract ID:** 90-0347-150**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Primary County:** WAPELLO**DBE Goal:** 4.0%**Project Information:****Project:** BRF-034-7(150)--38-90**County:** WAPELLO**Route:** U.S. 34**Location:** BNSF 1.2 E of W Jct US 63 in Ottumwa (EB/WB)**WorkType:** RECONSTRUCTION - BRIDGE DECK REPLACEMENT**Prj Awd Amt:** \$3,930,525.50

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 90-0347-150	Primary County: WAPELLO
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 04/07/25 75 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$3,930,525.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MI919	MINTURN, INC.	\$4,522,255.20	115.05%
3	CR120	CRAMER AND ASSOC., INC.	\$5,143,397.75	130.86%
4	PE320	PETERSON CONTRACTORS INC.	\$6,016,585.90	153.07%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009
 Letting Date: May 21, 2024

Contract ID: 90-0347-150

Primary County: WAPELLO

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 221; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001 (1) LS	190,000.00000	190,000.00	295,000.00000	295,000.00	475,000.00000	475,000.00	REMOVALS, AS PER PLAN	
0020	2402-2720000 31.000 CY	50.00000	1,550.00	200.00000	6,200.00	90.00000	2,790.00	EXCAVATION, CLASS 20	
0030	2403-0100010 30.400 CY	875.00000	26,600.00	2,250.00000	68,400.00	4,900.00000	148,960.00	STRUCTURAL CONCRETE (BRIDGE)	
0040	2404-7775005 188,588.000 LB	1.45000	273,452.60	1.30000	245,164.40	1.30000	245,164.40	REINFORCING STEEL, EPOXY COATED	
0050	2404-7775009 7,096.000 LB	3.75000	26,610.00	4.80000	34,060.80	3.80000	26,964.80	REINFORCING STEEL, STAINLESS STEEL	
0060	2413-1200000 70.000 LF	335.00000	23,450.00	520.00000	36,400.00	335.00000	23,450.00	STEEL EXTRUSION JOINT WITH NEOPRENE	
0070	2413-1200100 70.000 LF	75.00000	5,250.00	70.00000	4,900.00	75.00000	5,250.00	NEOPRENE GLAND INSTALLATION AND TESTING	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 221; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0080	2414-6424038	976.800	LF	110.00000	107,448.00	100.00000	97,680.00	110.00000	107,448.00
CONCRETE BARRIER RAIL, 3'-8"									
0090	2426-6772016	123.000	SF	200.00000	24,600.00	225.00000	27,675.00	340.00000	41,820.00
CONCRETE REPAIR									
0100	2507-6799000	(1)	LS	4,000.00000	4,000.00	850.00000	850.00	10,000.00000	10,000.00
BANK SHAPING									
0110	2508-0804000	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
BRIDGE CLEANING FOR PAINTING									
0120	2508-0805000	(1)	LS	26,855.00000	26,855.00	7,250.00000	7,250.00	26,855.00000	26,855.00
BLAST CLEANING OF STRUCTURAL STEEL									
0130	2508-0970000	(1)	LS	4,000.00000	4,000.00	15,000.00000	15,000.00	4,000.00000	4,000.00
CONTAINMENT									
0140	2508-0991000	(1)	LS	21,000.00000	21,000.00	30,000.00000	30,000.00	21,000.00000	21,000.00
PAINTING OF STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 221; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0150	2526-8285000 (1) LS	6,900.00000	6,900.00	6,900.00000	6,900.00	6,900.00000	6,900.00		
CONSTRUCTION SURVEY									
0160	2533-4980005 (1) LS	150,000.00000	150,000.00	225,000.00000	225,000.00	245,000.00000	245,000.00		
MOBILIZATION									
0170	2595-0005100 (1) LS	13,000.00000	13,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR AMTRAK RAILROAD COMPANY INSURANCE									
0180	2595-0005105 (1) LS	313,000.00000	313,000.00	215,000.00000	215,000.00	75,000.00000	75,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0190	2599-9999003 419.700 CY	870.00000	365,139.00	1,200.00000	503,640.00	1,500.00000	629,550.00		
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
0200	2599-9999005 1.000 EACH	7,000.00000	7,000.00	4,000.00000	4,000.00	1,500.00000	1,500.00		
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,594,854.60		\$1,836,120.20		\$2,106,652.20

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Design No. 321; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0210	2401-6750001 (1) LS	190,000.00000	190,000.00	295,000.00000	295,000.00	485,000.00000	485,000.00	REMOVALS, AS PER PLAN	
0220	2402-2720000 34.000 CY	50.00000	1,700.00	200.00000	6,800.00	85.00000	2,890.00	EXCAVATION, CLASS 20	
0230	2403-0100010 31.900 CY	875.00000	27,912.50	2,250.00000	71,775.00	4,700.00000	149,930.00	STRUCTURAL CONCRETE (BRIDGE)	
0240	2404-7775005 188,702.000 LB	1.45000	273,617.90	1.30000	245,312.60	1.30000	245,312.60	REINFORCING STEEL, EPOXY COATED	
0250	2404-7775009 7,096.000 LB	3.75000	26,610.00	4.80000	34,060.80	3.80000	26,964.80	REINFORCING STEEL, STAINLESS STEEL	
0260	2413-1200000 70.000 LF	335.00000	23,450.00	520.00000	36,400.00	335.00000	23,450.00	STEEL EXTRUSION JOINT WITH NEOPRENE	
0270	2413-1200100 70.000 LF	75.00000	5,250.00	65.00000	4,550.00	75.00000	5,250.00	NEOPRENE GLAND INSTALLATION AND TESTING	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009
 Letting Date: May 21, 2024

Contract ID: 90-0347-150

Primary County: WAPELLO

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Design No. 321; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0280	2414-6424038	976.800	LF	110.00000	107,448.00	100.00000	97,680.00	110.00000	107,448.00
	CONCRETE BARRIER RAIL, 3'-8"								
0290	2426-6772016	282.000	SF	200.00000	56,400.00	225.00000	63,450.00	340.00000	95,880.00
	CONCRETE REPAIR								
0300	2508-0804000	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00	5,000.00000	5,000.00
	BRIDGE CLEANING FOR PAINTING								
0310	2508-0805000	(1)	LS	26,855.00000	26,855.00	7,250.00000	7,250.00	26,855.00000	26,855.00
	BLAST CLEANING OF STRUCTURAL STEEL								
0320	2508-0970000	(1)	LS	4,000.00000	4,000.00	15,000.00000	15,000.00	4,000.00000	4,000.00
	CONTAINMENT								
0330	2508-0991000	(1)	LS	21,000.00000	21,000.00	30,000.00000	30,000.00	21,000.00000	21,000.00
	PAINTING OF STRUCTURAL STEEL								
0340	2526-8285000	(1)	LS	6,900.00000	6,900.00	6,900.00000	6,900.00	6,900.00000	6,900.00
	CONSTRUCTION SURVEY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Design No. 321; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0350	2533-4980005 (1) LS	200,000.00000	200,000.00	225,000.00000	225,000.00	245,000.00000	245,000.00	MOBILIZATION	
0360	2599-9999003 419.700 CY	870.00000	365,139.00	1,200.00000	503,640.00	1,500.00000	629,550.00	('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE	
0370	2599-9999005 1.000 EACH	7,000.00000	7,000.00	4,000.00000	4,000.00	750.00000	750.00	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT	
Section Totals:			\$1,348,282.40	\$1,648,318.40	\$2,081,180.40				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009
 Letting Date: May 21, 2024

Contract ID: 90-0347-150

Primary County: WAPELLO

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0380	2102-0425070	762.400	TON	36.00000	27,446.40	30.00000	22,872.00	30.00000	22,872.00
SPECIAL BACKFILL									
0390	2102-2625000	500.000	CY	35.00000	17,500.00	20.00000	10,000.00	20.00000	10,000.00
EMBANKMENT-IN-PLACE									
0400	2102-2713090	476.700	CY	25.00000	11,917.50	22.50000	10,725.75	22.50000	10,725.75
EXCAVATION, CLASS 13, WASTE									
0410	2105-8425015	360.000	CY	15.00000	5,400.00	7.00000	2,520.00	7.00000	2,520.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0420	2122-5190009	1,360.400	SY	125.00000	170,050.00	130.00000	176,852.00	90.50000	123,116.20
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0430	2123-7450000	3.100	STA	750.00000	2,325.00	700.00000	2,170.00	700.00000	2,170.00
SHOULDER CONSTRUCTION, EARTH									
0440	2123-7450020	6.000	STA	600.00000	3,600.00	1,500.00000	9,000.00	575.00000	3,450.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0450	2301-0690203	1,053.200	SY	275.00000	289,630.00	325.00000	342,290.00	310.00000	326,492.00
BRIDGE APPROACH, BR-203									
0460	2304-0100000	924.200	SY	110.00000	101,662.00	119.00000	109,979.80	84.00000	77,632.80
DETOUR PAVEMENT									
0470	2401-6745065	2.000	EACH	850.00000	1,700.00	540.00000	1,080.00	1,500.00000	3,000.00
REMOVAL OF BRIDGE END DRAINS									
0480	2412-0000100	3,656.800	SY	6.00000	21,940.80	3.25000	11,884.60	3.25000	11,884.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0490	2435-0600110	4.000	EACH	1,500.00000	6,000.00	800.00000	3,200.00	1,000.00000	4,000.00
INTAKE ADJUSTMENT, MINOR									
0500	2435-0900000	2.000	EACH	12,500.00000	25,000.00	4,000.00000	8,000.00	20,000.00000	40,000.00
BRIDGE END DRAIN, SW-538									
0510	2505-4008120	491.000	LF	10.00000	4,910.00	10.00000	4,910.00	12.00000	5,892.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0520	2505-4008300	325.000	LF	38.00000	12,350.00	38.00000	12,350.00	38.00000	12,350.00
	STEEL BEAM GUARDRAIL								
0530	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0540	2505-4021010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0550	2505-4021030	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM								
0560	2505-4021720	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0570	2510-6745850	3,113.000	SY	16.00000	49,808.00	25.00000	77,825.00	22.00000	68,486.00
	REMOVAL OF PAVEMENT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0580	2510-6750600	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0590	2524-6765010	1.000	EACH	300.00000	300.00	330.00000	330.00	300.00000	300.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0600	2524-9276024	1.000	EACH	300.00000	300.00	330.00000	330.00	300.00000	300.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0610	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0620	2527-9263181	104.730	STA	80.00000	8,378.40	85.00000	8,902.05	80.00000	8,378.40
PAVEMENT MARKINGS REMOVED									
0630	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0640	2527-9263209	239.230	STA	80.00000	19,138.40	80.00000	19,138.40	80.00000	19,138.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0650	2528-2518000	8.000	EACH	200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00
SAFETY CLOSURE									
0660	2528-8400157	8.000	EACH	8,000.00000	64,000.00	8,000.00000	64,000.00	8,000.00000	64,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0670	2528-8445110	(1)	LS	52,000.00000	52,000.00	48,500.00000	48,500.00	48,500.00000	48,500.00
TRAFFIC CONTROL									
0680	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0690	2528-9109020	1,354.000	LF	8.00000	10,832.00	8.00000	10,832.00	8.00000	10,832.00
TEMPORARY LANE SEPARATOR SYSTEM									
0700	2551-0000130	2.000	EACH	12,000.00000	24,000.00	12,000.00000	24,000.00	12,000.00000	24,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009
 Letting Date: May 21, 2024

Contract ID: 90-0347-150

Primary County: WAPELLO

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0710	2599-9999005 2.000 EACH	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00		
('EACH' ITEM) GUARDRAIL TERMINAL, BEAM, FLEAT MT									
0720	2602-0000312 200.000 LF	5.00000	1,000.00	6.00000	1,200.00	3.00000	600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0730	2602-0000320 850.000 LF	6.00000	5,100.00	4.50000	3,825.00	4.50000	3,825.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0740	2602-0000351 850.000 LF	1.00000	850.00	1.00000	850.00	1.00000	850.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0750	2602-0010010 2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									
0760	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$987,388.50		\$1,037,816.60		\$955,565.15	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Contract Item Totals	\$3,930,525.50	\$4,522,255.20	\$5,143,397.75
Contract Time Totals			
Contract Grand Totals	\$3,930,525.50	\$4,522,255.20	5,143,397.75

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 221; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2414-6424038	976.800	LF	150.00000	146,520.00				
CONCRETE BARRIER RAIL, 3'-8"									
0090	2426-6772016	123.000	SF	275.00000	33,825.00				
CONCRETE REPAIR									
0100	2507-6799000	(1)	LS	18,500.00000	18,500.00				
BANK SHAPING									
0110	2508-0804000	(1)	LS	1,500.00000	1,500.00				
BRIDGE CLEANING FOR PAINTING									
0120	2508-0805000	(1)	LS	19,000.00000	19,000.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0130	2508-0970000	(1)	LS	25,000.00000	25,000.00				
CONTAINMENT									
0140	2508-0991000	(1)	LS	17,000.00000	17,000.00				
PAINTING OF STRUCTURAL STEEL									
0150	2526-8285000	(1)	LS	6,900.00000	6,900.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 221; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005	(1)	LS	300,000.00000	300,000.00				
MOBILIZATION									
0170	2595-0005100	(1)	LS	35,000.00000	35,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR AMTRAK RAILROAD COMPANY INSURANCE									
0180	2595-0005105	(1)	LS	35,000.00000	35,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0190	2599-9999003	419.700	CY	1,000.00000	419,700.00				
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
0200	2599-9999005	1.000	EACH	5,250.00000	5,250.00				
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
Section Totals:				\$2,506,322.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 321; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0210	2401-6750001 (1) LS	550,000.00000	550,000.00						
REMOVALS, AS PER PLAN									
0220	2402-2720000 34.000 CY	90.00000	3,060.00						
EXCAVATION, CLASS 20									
0230	2403-0100010 31.900 CY	7,000.00000	223,300.00						
STRUCTURAL CONCRETE (BRIDGE)									
0240	2404-7775005 188,702.000 LB	3.25000	613,281.50						
REINFORCING STEEL, EPOXY COATED									
0250	2404-7775009 7,096.000 LB	3.50000	24,836.00						
REINFORCING STEEL, STAINLESS STEEL									
0260	2413-1200000 70.000 LF	465.00000	32,550.00						
STEEL EXTRUSION JOINT WITH NEOPRENE									
0270	2413-1200100 70.000 LF	60.00000	4,200.00						
NEOPRENE GLAND INSTALLATION AND TESTING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 321; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0280	2414-6424038	976.800	LF	150.00000	146,520.00				
CONCRETE BARRIER RAIL, 3'-8"									
0290	2426-6772016	282.000	SF	275.00000	77,550.00				
CONCRETE REPAIR									
0300	2508-0804000	(1)	LS	1,500.00000	1,500.00				
BRIDGE CLEANING FOR PAINTING									
0310	2508-0805000	(1)	LS	19,000.00000	19,000.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0320	2508-0970000	(1)	LS	25,000.00000	25,000.00				
CONTAINMENT									
0330	2508-0991000	(1)	LS	17,000.00000	17,000.00				
PAINTING OF STRUCTURAL STEEL									
0340	2526-8285000	(1)	LS	6,900.00000	6,900.00				
CONSTRUCTION SURVEY									
0350	2533-4980005	(1)	LS	300,000.00000	300,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Design No. 321; Repairs to a 470'-0 x 30'-0 Continuous Steel I-Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0360	2599-9999003	419.700	CY	1,000.00000	419,700.00				
		('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE							
0370	2599-9999005	1.000	EACH	5,250.00000	5,250.00				
		('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT							
Section Totals:				\$2,469,647.50					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0380	2102-0425070	762.400	TON	45.00000	34,308.00				
SPECIAL BACKFILL									
0390	2102-2625000	500.000	CY	35.00000	17,500.00				
EMBANKMENT-IN-PLACE									
0400	2102-2713090	476.700	CY	40.00000	19,068.00				
EXCAVATION, CLASS 13, WASTE									
0410	2105-8425015	360.000	CY	23.00000	8,280.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0420	2122-5190009	1,360.400	SY	90.50000	123,116.20				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0430	2123-7450000	3.100	STA	1,905.00000	5,905.50				
SHOULDER CONSTRUCTION, EARTH									
0440	2123-7450020	6.000	STA	1,215.00000	7,290.00				
SHOULDER FINISHING, EARTH									
0450	2301-0690203	1,053.200	SY	314.00000	330,704.80				
BRIDGE APPROACH, BR-203									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0530	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0540	2505-4021010	4.000	EACH	500.00000	2,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0550	2505-4021030	2.000	EACH	2,000.00000	4,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM									
0560	2505-4021720	2.000	EACH	4,000.00000	8,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0570	2510-6745850	3,113.000	SY	15.00000	46,695.00				
REMOVAL OF PAVEMENT									
0580	2510-6750600	2.000	EACH	1,850.00000	3,700.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 90-0347-150

Primary County: WAPELLO

Letting Date: May 21, 2024

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0730	2602-0000320	850.000	LF	6.00000	5,100.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0740	2602-0000351	850.000	LF	1.00000	850.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0750	2602-0010010	2.000	EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL									
0760	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$1,040,616.40			
Contract Item Totals						\$6,016,585.90			
Contract Time Totals									
Contract Grand Totals						\$6,016,585.90			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101	Contract ID: 43-0373-012-A	Primary County: HARRISON
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CARLEY CONSTRUCTION, LLC	
Contract Period: Start Date: 04/07/25 90 Working Days		

Project Information:

Project: STPN-037-3(014)--2J-43	WorkType: HMA RESURFACING WITH MILLING
County: HARRISON	Prj Awd Amt: \$403,832.41
Route: IOWA 37	
Location: US 30 to ECL Dunlap	

Project: STPN-037-3(012)--2J-43	WorkType: PCC SIDEWALK/TRAIL
County: HARRISON	Prj Awd Amt: \$1,645,964.40
Route: IOWA 37	
Location: In the City of Dunlap (ADA - District 4)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/07/25 90 Working Days**Contract ID:** 43-0373-012-A**Awarded Vendor:** CARLEY CONSTRUCTION, LLC**Primary County:** HARRISON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA258	CARLEY CONSTRUCTION, LLC	\$2,049,796.81	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$2,285,384.70	111.49%
3	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	\$2,559,850.02	124.88%
4	T.033	TK CONCRETE, INC.	\$2,620,709.90	127.85%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	309.000	UNIT	50.00000	15,450.00	35.50000	10,969.50	92.57000	28,604.13
CLEARING AND GRUBBING									
0020	2102-0425070	1,104.100	TON	50.20000	55,425.82	50.40000	55,646.64	60.31000	66,588.27
SPECIAL BACKFILL									
0030	2102-2713090	224.800	CY	25.00000	5,620.00	12.75000	2,866.20	21.03000	4,727.54
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	373.200	CY	15.00000	5,598.00	12.75000	4,758.30	21.03000	7,848.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2212-5070310	10.600	SY	145.00000	1,537.00	160.00000	1,696.00	249.38000	2,643.43
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	2.000	EACH	250.00000	500.00	100.00000	200.00	270.80000	541.60
PATCHES BY COUNT (REPAIR)									
0070	2301-1033080	3,960.900	SY	76.20000	301,820.58	87.78000	347,687.80	85.71000	339,488.74
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number		Item Description		(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43				Cat Alt Set:		Cat Alt Member:			
0080	2401-6745650 (1) LS	1,750.00000	1,750.00	550.00000	550.00	2,172.61000	2,172.61	REMOVAL OF EXISTING STRUCTURES	
0090	2414-6444100 23.000 LF	225.00000	5,175.00	225.00000	5,175.00	406.43000	9,347.89	STEEL PIPE PEDESTRIAN HAND RAILING	
0100	2435-0600010 4.000 EACH	1,915.00000	7,660.00	985.00000	3,940.00	2,105.33000	8,421.32	MANHOLE ADJUSTMENT, MINOR	
0110	2502-8213106 49.000 LF	35.00000	1,715.00	150.00000	7,350.00	39.37000	1,929.13	SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.	
0120	2510-6745850 4,266.100 SY	12.00000	51,193.20	10.00000	42,661.00	14.46000	61,687.81	REMOVAL OF PAVEMENT	
0130	2511-6745900 5,135.900 SY	14.00000	71,902.60	11.11000	57,059.85	9.48000	48,688.33	REMOVAL OF SIDEWALK	
0140	2511-7526004 1,891.000 SY	52.00000	98,332.00	73.73000	139,423.43	72.11000	136,360.01	SIDEWALK, P.C. CONCRETE, 4 IN.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0150	2511-7526006	3,240.200	SY	66.00000	213,853.20	106.50000	345,081.30	102.96000	333,610.99
SIDEWALK, P.C. CONCRETE, 6 IN.									
0160	2511-7526008	46.900	SY	82.00000	3,845.80	122.22000	5,732.12	140.90000	6,608.21
SIDEWALK, P.C. CONCRETE, 8 IN.									
0170	2511-7526010	11.100	SY	100.00000	1,110.00	141.00000	1,565.10	148.87000	1,652.46
SIDEWALK, P.C. CONCRETE, 10 IN.									
0180	2511-7526106	5.600	SY	85.00000	476.00	124.00000	694.40	139.60000	781.76
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.									
0190	2511-7528101	500.000	SF	63.00000	31,500.00	50.00000	25,000.00	60.79000	30,395.00
DETECTABLE WARNINGS									
0200	2512-1725206	2,789.500	LF	45.00000	125,527.50	62.26000	173,674.27	51.10000	142,543.45
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0210	2512-1859000	64.000	LF	90.00000	5,760.00	110.00000	7,040.00	282.86000	18,103.04
CURB, SPECIAL, AS PER PLAN									

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0220	2514-0000200	28.400	STA	1,185.00000	33,654.00	367.00000	10,422.80	2,620.51000	74,422.48
REMOVAL OF CURB									
0230	2515-2475006	1,820.500	SY	67.00000	121,973.50	92.92000	169,160.86	84.07000	153,049.44
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0240	2515-2475008	66.900	SY	87.50000	5,853.75	106.50000	7,124.85	124.41000	8,323.03
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0250	2515-6745600	1,848.000	SY	12.50000	23,100.00	10.00000	18,480.00	6.52000	12,048.96
REMOVAL OF PAVED DRIVEWAY									
0260	2516-8625000	25.700	CY	1,700.00000	43,690.00	1,625.00000	41,762.50	2,755.45000	70,815.07
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0270	2524-6765010	15.000	EACH	285.00000	4,275.00	300.00000	4,500.00	255.40000	3,831.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0280	2524-6765110	4.000	EACH	155.00000	620.00	120.00000	480.00	102.16000	408.64
REMOVAL OF TYPE A SIGN									

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number		Item Description		(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0290	2524-9276010 135.000 LF	36.50000	4,927.50	28.00000	3,780.00	25.54000	3,447.90	PERFORATED SQUARE STEEL TUBE POSTS	
0300	2524-9276024 9.000 EACH	365.00000	3,285.00	280.00000	2,520.00	255.40000	2,298.60	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	
0310	2524-9325001 8.000 SF	78.00000	624.00	60.00000	480.00	51.08000	408.64	TYPE A SIGNS, SHEET ALUMINUM	
0320	2526-8285000 (1) LS	32,000.00000	32,000.00	25,500.00000	25,500.00	27,582.69000	27,582.69	CONSTRUCTION SURVEY	
0330	2527-9263137 5.000 EACH	208.00000	1,040.00	138.00000	690.00	127.70000	638.50	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	
0340	2527-9263209 12.950 STA	625.00000	8,093.75	275.00000	3,561.25	255.40000	3,307.43	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0410	2599-9999005	16.000	EACH	250.00000	4,000.00	125.00000	2,000.00	351.58000	5,625.28
('EACH' ITEM) PARKING BLOCK									
0420	2599-9999010	(1)	LS	148,500.00000	148,500.00	189,500.00000	189,500.00	201,762.29000	201,762.29
('LUMP SUM' ITEM) DECORATIVE LIGHTING									
0430	2599-9999010	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	10,215.82000	10,215.82
('LUMP SUM' ITEM) TEMPORARY MAILBOXES									
0440	2599-9999018	48.000	SY	100.00000	4,800.00	119.20000	5,721.60	152.79000	7,333.92
('SQUARE YARDS' ITEM) DRIVEWAY, P.C. CONCRETE, 10 IN									
0450	2601-2634105	1.400	ACRE	3,650.00000	5,110.00	3,550.00000	4,970.00	3,677.69000	5,148.77
MULCHING, BONDED FIBER MATRIX									
0460	2601-2636044	0.700	ACRE	2,080.00000	1,456.00	1,980.00000	1,386.00	2,247.47000	1,573.23
SEEDING AND FERTILIZING (URBAN)									
0470	2601-2642120	0.700	ACRE	525.00000	367.50	1,980.00000	1,386.00	1,838.84000	1,287.19
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

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Tabulation of Construction and Material Bids

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Primary County: HARRISON

Line No / Item Number Item Description		(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43				Cat Alt Set:		Cat Alt Member:			
0480	2602-0000020 SILT FENCE	890.000	LF	1.90000	1,691.00	2.20000	1,958.00	3.06000	2,723.40
0490	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	890.000	LF	0.12000	106.80	0.30000	267.00	0.10000	89.00
0500	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	890.000	LF	0.45000	400.50	0.25000	222.50	0.10000	89.00
0510	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	2.95000	590.00	1.85000	370.00	3.06000	612.00
0520	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	9,250.000	LF	3.00000	27,750.00	3.68000	34,040.00	3.58000	33,115.00
0530	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.95000	990.00	5.50000	1,100.00	4.90000	980.00

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Primary County: HARRISON

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0540	2602-0000351	9,650.000	LF	0.44000	4,246.00	0.55000	5,307.50	0.31000	2,991.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0550	2602-0000500	70.000	LF	25.00000	1,750.00	11.00000	770.00	18.39000	1,287.30
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0560	2602-0000510	9.000	EACH	47.00000	423.00	22.00000	198.00	51.08000	459.72
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0570	2602-0000520	9.000	EACH	14.60000	131.40	22.00000	198.00	51.08000	459.72
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0580	2602-0000530	22.000	EACH	187.50000	4,125.00	155.00000	3,410.00	224.75000	4,944.50
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0590	2602-0000540	22.000	EACH	52.50000	1,155.00	28.00000	616.00	51.08000	1,123.76
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									

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Tabulation of Construction and Material Bids

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Primary County: HARRISON

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0600	2602-0000550	22.000	EACH	42.00000	924.00	28.00000	616.00	30.65000	674.30
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0610	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0620	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,645,964.40		\$1,879,749.77		\$2,066,283.15	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STPN-037-3(014)--2J-43						Cat Alt Set:		Cat Alt Member:	
0630	2128-0000200	768.250	TON	10.30000	7,912.98	10.50000	8,066.63	17.37000	13,344.50
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0640	2212-0475095	0.556	MILE	4,450.00000	2,474.20	1,100.00000	611.60	4,388.40000	2,439.95
CLEANING AND PREPARATION OF BASE									
0650	2212-5070310	250.500	SY	138.50000	34,694.25	160.00000	40,080.00	224.07000	56,129.54
PATCHES, FULL-DEPTH REPAIR									
0660	2212-5070330	24.000	EACH	90.00000	2,160.00	100.00000	2,400.00	92.83000	2,227.92
PATCHES BY COUNT (REPAIR)									
0670	2214-5145150	9,890.070	SY	3.60000	35,604.25	4.75000	46,977.83	3.58000	35,406.45
PAVEMENT SCARIFICATION									
0680	2303-0003380	1,090.380	TON	124.80000	136,079.42	128.00000	139,568.64	122.59000	133,669.68
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0690	2303-1264347	87.230	TON	885.00000	77,198.55	893.00000	77,896.39	868.34000	75,745.30
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number		Item Description		(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - STPN-037-3(014)--2J-43						Cat Alt Set:		Cat Alt Member:	
0700	2303-6911000 (1) LS	2,000.00000	2,000.00	1,575.00000	1,575.00	1,961.44000	1,961.44		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0710	2317-7000120 2,373.620 EACH	1.00000	2,373.62	1.00000	2,373.62	1.00000	2,373.62		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0720	2435-0600010 11.000 EACH	1,915.00000	21,065.00	1,785.00000	19,635.00	2,105.33000	23,158.63		
MANHOLE ADJUSTMENT, MINOR									
0730	2527-9263209 69.440 STA	156.00000	10,832.64	76.40000	5,305.22	51.08000	3,547.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0740	2528-8445110 (1) LS	8,000.00000	8,000.00	4,500.00000	4,500.00	7,508.63000	7,508.63		
TRAFFIC CONTROL									
0750	2528-8445113 35.000 EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00		
FLAGGERS									
0760	2528-8445115 10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description		(1) CARLEY CONSTRUCTION, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STPN-037-3(014)--2J-43				Cat Alt Set:		Cat Alt Member:	
0770	2528-9290050 15.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	312.00000	4,680.00	200.00000	3,000.00	168.56000	2,528.40
0780	2529-2242304 11.000 EACH CD JOINT ASSEMBLY	157.50000	1,732.50	170.00000	1,870.00	345.62000	3,801.82
0790	2533-4980005 (1) LS MOBILIZATION	28,250.00000	28,250.00	23,000.00000	23,000.00	100,948.99000	100,948.99
Section Totals:			\$403,832.41	\$405,634.93	\$493,566.87		
Contract Item Totals			\$2,049,796.81	\$2,285,384.70	\$2,559,850.02		
Contract Time Totals							
Contract Grand Totals			\$2,049,796.81	\$2,285,384.70	2,559,850.02		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	309.000	UNIT	40.00000	12,360.00				
CLEARING AND GRUBBING									
0020	2102-0425070	1,104.100	TON	45.00000	49,684.50				
SPECIAL BACKFILL									
0030	2102-2713090	224.800	CY	30.00000	6,744.00				
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	373.200	CY	15.00000	5,598.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2212-5070310	10.600	SY	250.00000	2,650.00				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	2.000	EACH	500.00000	1,000.00				
PATCHES BY COUNT (REPAIR)									
0070	2301-1033080	3,960.900	SY	85.00000	336,676.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

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Tabulation of Construction and Material Bids

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Primary County: HARRISON

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745650	(1) LS	20,000.00000	20,000.00					
REMOVAL OF EXISTING STRUCTURES									
0090	2414-6444100	23.000 LF	500.00000	11,500.00					
STEEL PIPE PEDESTRIAN HAND RAILING									
0100	2435-0600010	4.000 EACH	2,750.00000	11,000.00					
MANHOLE ADJUSTMENT, MINOR									
0110	2502-8213106	49.000 LF	35.00000	1,715.00					
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.									
0120	2510-6745850	4,266.100 SY	10.00000	42,661.00					
REMOVAL OF PAVEMENT									
0130	2511-6745900	5,135.900 SY	10.00000	51,359.00					
REMOVAL OF SIDEWALK									
0140	2511-7526004	1,891.000 SY	65.00000	122,915.00					
SIDEWALK, P.C. CONCRETE, 4 IN.									
0150	2511-7526006	3,240.200 SY	80.00000	259,216.00					
SIDEWALK, P.C. CONCRETE, 6 IN.									

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Primary County: HARRISON

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0160	2511-7526008	46.900	SY	100.00000	4,690.00				
SIDEWALK, P.C. CONCRETE, 8 IN.									
0170	2511-7526010	11.100	SY	150.00000	1,665.00				
SIDEWALK, P.C. CONCRETE, 10 IN.									
0180	2511-7526106	5.600	SY	250.00000	1,400.00				
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.									
0190	2511-7528101	500.000	SF	47.50000	23,750.00				
DETECTABLE WARNINGS									
0200	2512-1725206	2,789.500	LF	35.00000	97,632.50				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0210	2512-1859000	64.000	LF	100.00000	6,400.00				
CURB, SPECIAL, AS PER PLAN									
0220	2514-0000200	28.400	STA	500.00000	14,200.00				
REMOVAL OF CURB									
0230	2515-2475006	1,820.500	SY	85.00000	154,742.50				
DRIVEWAY, P.C. CONCRETE, 6 IN.									

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Primary County: HARRISON

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0240	2515-2475008	66.900	SY	100.00000	6,690.00				
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0250	2515-6745600	1,848.000	SY	10.00000	18,480.00				
	REMOVAL OF PAVED DRIVEWAY								
0260	2516-8625000	25.700	CY	1,500.00000	38,550.00				
	COMBINED CONCRETE SIDEWALK AND RETAINING WALL								
0270	2524-6765010	15.000	EACH	375.00000	5,625.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0280	2524-6765110	4.000	EACH	200.00000	800.00				
	REMOVAL OF TYPE A SIGN								
0290	2524-9276010	135.000	LF	50.00000	6,750.00				
	PERFORATED SQUARE STEEL TUBE POSTS								
0300	2524-9276024	9.000	EACH	450.00000	4,050.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0310	2524-9325001	8.000	SF	100.00000	800.00				
TYPE A SIGNS, SHEET ALUMINUM									
0320	2526-8285000	(1)	LS	36,000.00000	36,000.00				
CONSTRUCTION SURVEY									
0330	2527-9263137	5.000	EACH	280.00000	1,400.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263209	12.950	STA	800.00000	10,360.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0350	2528-8445110	(1)	LS	17,500.00000	17,500.00				
TRAFFIC CONTROL									
0360	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0370	2533-4980005	(1)	LS	300,750.00000	300,750.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0380	2554-0205650	13.000	EACH	250.00000	3,250.00				
	WATER SERVICE CURB STOP, COVER ONLY WATER SERVICE CURB STOP, COVER ONLY INSTALLED								
0390	2599-9999003	3.000	CY	1,500.00000	4,500.00				
	('CUBIC YARDS' ITEM) COMBINED CONCRETE STAIRS WITH RETAINING WALL								
0400	2599-9999005	4.000	EACH	1,250.00000	5,000.00				
	('EACH' ITEM) ADA SIGN ASSEMBLY IN CONCRETE								
0410	2599-9999005	16.000	EACH	500.00000	8,000.00				
	('EACH' ITEM) PARKING BLOCK								
0420	2599-9999010	(1)	LS	278,000.00000	278,000.00				
	('LUMP SUM' ITEM) DECORATIVE LIGHTING								
0430	2599-9999010	(1)	LS	15,000.00000	15,000.00				
	('LUMP SUM' ITEM) TEMPORARY MAILBOXES								
0440	2599-9999018	48.000	SY	150.00000	7,200.00				
	('SQUARE YARDS' ITEM) DRIVEWAY, P.C. CONCRETE, 10 IN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0450	2601-2634105	1.400	ACRE	4,900.00000	6,860.00				
MULCHING, BONDED FIBER MATRIX									
0460	2601-2636044	0.700	ACRE	4,900.00000	3,430.00				
SEEDING AND FERTILIZING (URBAN)									
0470	2601-2642120	0.700	ACRE	4,900.00000	3,430.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0480	2602-0000020	890.000	LF	3.50000	3,115.00				
SILT FENCE									
0490	2602-0000071	890.000	LF	1.50000	1,335.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	890.000	LF	0.50000	445.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0510	2602-0000309	200.000	LF	3.50000	700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0520	2602-0000312	9,250.000	LF	4.00000	37,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0530	2602-0000320	200.000	LF	9.00000	1,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0540	2602-0000351	9,650.000	LF	0.70000	6,755.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0550	2602-0000500	70.000	LF	24.50000	1,715.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0560	2602-0000510	9.000	EACH	50.00000	450.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0570	2602-0000520	9.000	EACH	50.00000	450.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - STPN-037-3(012)--2J-43						Cat Alt Set:		Cat Alt Member:	
0580	2602-0000530	22.000	EACH	225.00000	4,950.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0590	2602-0000540	22.000	EACH	50.00000	1,100.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0600	2602-0000550	22.000	EACH	50.00000	1,100.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0610	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0620	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
								\$2,096,199.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 Roadway Items - STPN-037-3(014)--2J-43						Cat Alt Set:		Cat Alt Member:	
0630	2128-0000200	768.250 TON	14.00000	10,755.50					
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0640	2212-0475095	0.556 MILE	6,000.00000	3,336.00					
CLEANING AND PREPARATION OF BASE									
0650	2212-5070310	250.500 SY	150.00000	37,575.00					
PATCHES, FULL-DEPTH REPAIR									
0660	2212-5070330	24.000 EACH	280.00000	6,720.00					
PATCHES BY COUNT (REPAIR)									
0670	2214-5145150	9,890.070 SY	4.50000	44,505.32					
PAVEMENT SCARIFICATION									
0680	2303-0003380	1,090.380 TON	142.00000	154,833.96					
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0690	2303-1264347	87.230 TON	950.00000	82,868.50					
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STPN-037-3(014)--2J-43						Cat Alt Set:		Cat Alt Member:	
0700	2303-6911000	(1)	LS	2,500.00000	2,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0710	2317-7000120	2,373.620	EACH	1.00000	2,373.62				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0720	2435-0600010	11.000	EACH	2,000.00000	22,000.00				
MANHOLE ADJUSTMENT, MINOR									
0730	2527-9263209	69.440	STA	200.00000	13,888.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0740	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0750	2528-8445113	35.000	EACH	575.00000	20,125.00				
FLAGGERS									
0760	2528-8445115	10.000	EACH	865.00000	8,650.00				
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 21, 2024

Contract ID: 43-0373-012-A

Primary County: HARRISON

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - STPN-037-3(014)--2J-43						Cat Alt Set:		Cat Alt Member:	
0770	2528-9290050	15.000	CDAY	400.00000	6,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0780	2529-2242304	11.000	EACH	80.00000	880.00				
CD JOINT ASSEMBLY									
0790	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
Section Totals:					\$524,510.90				
Contract Item Totals					\$2,620,709.90				
Contract Time Totals									
Contract Grand Totals					\$2,620,709.90				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 102
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 82-0808-366
Awarded Vendor: BOOMERANG CORP.

Primary County: SCOTT
DBE Goal: 3.0%

Project Information:

Project: IMX-080-8(366)292--02-82

WorkType: PCC PAVEMENT - GRADE AND NEW

County: SCOTT

Prj Awd Amt: \$1,957,941.25

Route: I-80

Location: IA 130 Interchange - Westbound Entrance Ramp

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 82-0808-366
Awarded Vendor: BOOMERANG CORP.

Primary County: SCOTT
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$1,957,941.25	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$2,055,518.50	104.98%
3	MI296	MIDWEST CONCRETE, INC.	\$2,159,971.15	110.32%
4	HA760	HAWKEYE PAVING CORP.	\$2,163,437.10	110.50%
5	LA180	LANGMAN CONSTRUCTION, INC.	\$2,259,548.49	115.40%
6	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$2,375,081.07	121.31%
7	VA020	VALLEY CONSTRUCTION CO.	\$2,438,988.70	124.57%

Project(s) and Vendor Ranking

Call Order: 102

Letting Date: May 21, 2024 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 20 Working Days

Contract ID: 82-0808-366

Awarded Vendor: BOOMERANG CORP.

Primary County: SCOTT

DBE Goal: 3.0%

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: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	2,951.000	TON	33.00000	97,383.00	22.00000	64,922.00	35.00000	103,285.00
SPECIAL BACKFILL									
0020	2102-2625000	1,345.000	CY	33.00000	44,385.00	12.00000	16,140.00	25.50000	34,297.50
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,530.000	CY	10.00000	25,300.00	6.00000	15,180.00	8.25000	20,872.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	173.000	CY	20.00000	3,460.00	17.00000	2,941.00	21.00000	3,633.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	1,650.000	CY	20.00000	33,000.00	47.00000	77,550.00	23.00000	37,950.00
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425015	2,517.000	CY	10.00000	25,170.00	8.00000	20,136.00	15.50000	39,013.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	3,154.000	CY	1.00000	3,154.00	1.00000	3,154.00	2.25000	7,096.50
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	2,557.000	CY	50.00000	127,850.00	50.00000	127,850.00	50.00000	127,850.00
MODIFIED SUBBASE									
0090	2123-7450000	74.800	STA	400.00000	29,920.00	850.00000	63,580.00	340.00000	25,432.00
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1034135	4,231.000	SY	90.00000	380,790.00	106.25000	449,543.75	96.00000	406,176.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13.5 IN.									
0110	2301-7000110	7,134.700	EACH	1.00000	7,134.70	1.00000	7,134.70	1.00000	7,134.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2304-0100000	3,121.000	SY	80.00000	249,680.00	89.75000	280,109.75	70.00000	218,470.00
DETOUR PAVEMENT									
0130	2402-0425040	3.700	CY	150.00000	555.00	100.00000	370.00	230.00000	851.00
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2402-2720100	22.400	CY	15.00000	336.00	3.00000	67.20	20.00000	448.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0150	2416-0100024	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0160	2416-0100030	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
APRONS, CONCRETE, 30 IN. DIA.									
0170	2416-0100042	1.000	EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	4,500.00000	4,500.00
APRONS, CONCRETE, 42 IN. DIA.									
0180	2416-1180024	14.000	LF	225.00000	3,150.00	120.00000	1,680.00	180.00000	2,520.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0190	2416-1180030	16.000	LF	280.00000	4,480.00	125.00000	2,000.00	185.00000	2,960.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0200	2416-1180042	14.000	LF	395.00000	5,530.00	215.00000	3,010.00	275.00000	3,850.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0210	2502-8212034	3,128.000	LF	20.00000	62,560.00	11.00000	34,408.00	11.15000	34,877.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0220	2502-8221306	12.000	EACH	600.00000	7,200.00	700.00000	8,400.00	625.00000	7,500.00
SUBDRAIN OUTLET, DR-306									
0230	2505-4008130	4,140.300	LF	2.50000	10,350.75	3.00000	12,420.90	4.25000	17,596.28
REMOVAL OF CABLE GUARDRAIL									
0240	2505-6000111	4,140.300	LF	24.00000	99,367.20	25.00000	103,507.50	24.50000	101,437.35
HIGH TENSION CABLE GUARDRAIL									
0250	2505-6000121	2.000	EACH	4,000.00000	8,000.00	4,100.00000	8,200.00	4,200.00000	8,400.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2528-2518000	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00	206.00000	1,030.00
SAFETY CLOSURE									
0330	2528-8400048	3,525.000	LF	15.00000	52,875.00	16.00000	56,400.00	15.45000	54,461.25
TEMPORARY BARRIER RAIL, CONCRETE									
0340	2528-8445110	(1)	LS	40,000.00000	40,000.00	37,400.00000	37,400.00	45,938.00000	45,938.00
TRAFFIC CONTROL									
0350	2528-9290050	120.000	CDAY	30.00000	3,600.00	32.00000	3,840.00	30.90000	3,708.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0360	2533-4980005	(1)	LS	157,000.00000	157,000.00	195,000.00000	195,000.00	403,229.93000	403,229.93
MOBILIZATION									
0370	2548-0000200	27.900	STA	500.00000	13,950.00	135.00000	3,766.50	180.25000	5,028.98
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0380	2551-0000110	3.000	EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,442.00000	4,326.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0390 2599-9999018	1,867.000 SY	95.00000	177,365.00	86.00000	160,562.00	92.00000	171,764.00
('SQUARE YARDS' ITEM) Paved Shoulder, P.C. Concrete, 13.5 IN							
Section Totals:		\$1,893,281.65		\$1,969,729.50		\$2,099,452.77	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC DETOUR PAVEMENT ITEMS				Cat Alt Set:		Cat Alt Member:	
0400	2548-0000200 46.900 STA	0.00000	0.00	135.00000	6,331.50	0.00000	0.00
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE						
Section Totals:			\$0.00		\$6,331.50		\$0.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 HMA DETOUR PAVEMENT ITEMS				Cat Alt Set:		Cat Alt Member:	
0410	2548-0000100 46.900 STA MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	125.00000	5,862.50	0.00000	0.00	128.75000	6,038.38
0420	2548-0000110 50.800 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	15.00000	762.00	0.00000	0.00	5.15000	261.62
Section Totals:			\$6,624.50		\$0.00		\$6,300.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNING ITEMS				Cat Alt Set:		Cat Alt Member:	
0430	2401-6745358 3.000 EACH REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	2,000.00000	6,000.00	3,000.00000	9,000.00	1,545.00000	4,635.00
0440	2524-6765210 2.000 EACH REMOVAL OF TYPE A SIGN ASSEMBLY	325.00000	650.00	472.00000	944.00	257.50000	515.00
0450	2524-6765220 1.000 EACH REMOVAL OF TYPE B SIGN ASSEMBLY	650.00000	650.00	945.00000	945.00	515.00000	515.00
0460	2524-9276010 44.000 LF PERFORATED SQUARE STEEL TUBE POSTS	30.00000	1,320.00	42.00000	1,848.00	23.18000	1,019.92
0470	2524-9276027 3.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	600.00000	1,800.00	850.00000	2,550.00	463.50000	1,390.50
0480	2524-9290009 3.000 EACH SIGN MOUNTING BRACKETS, SPECIAL	200.00000	600.00	236.00000	708.00	128.75000	386.25
0490	2524-9325001 63.000 SF TYPE A SIGNS, SHEET ALUMINUM	60.00000	3,780.00	85.00000	5,355.00	46.35000	2,920.05

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Tabulation of Construction and Material Bids

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Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2524-9380001 38.000 SF	60.00000	2,280.00	85.00000	3,230.00	46.35000	1,761.30		
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0510	2599-9999005 1.000 EACH	6,000.00000	6,000.00	8,500.00000	8,500.00	4,635.00000	4,635.00		
	('EACH' ITEM) MASSH-400 SIGN POST								
Section Totals:			\$23,080.00		\$33,080.00		\$17,778.02		

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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 EROSION CONTROL ITEMS				Cat Alt Set:		Cat Alt Member:	
0520	2507-3250005 69.400 SY ENGINEERING FABRIC	4.00000	277.60	4.00000	277.60	7.50000	520.50
0530	2507-6800061 38.700 TON REVTMENT, CLASS E	70.00000	2,709.00	67.00000	2,592.90	60.00000	2,322.00
0540	2601-2634100 4.400 ACRE MULCHING	700.00000	3,080.00	756.00000	3,326.40	721.00000	3,172.40
0550	2601-2636015 1.700 ACRE NATIVE GRASS SEEDING	1,200.00000	2,040.00	1,290.00000	2,193.00	1,236.00000	2,101.20
0560	2601-2638352 141.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	15.00000	2,115.00	16.00000	2,256.00	15.45000	2,178.45
0570	2601-2642100 2.200 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	600.00000	1,320.00	648.00000	1,425.60	618.00000	1,359.60
0580	2601-2643110 28.200 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.00000	2,115.00	75.00000	2,115.00	75.00000	2,115.00

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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0600	2602-0000020	3,055.000	LF	1.75000	5,346.25	2.00000	6,110.00	1.70000	5,193.50
SILT FENCE									
0610	2602-0000071	3,055.000	LF	0.25000	763.75	1.00000	3,055.00	0.21000	641.55
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0620	2602-0000101	306.000	LF	0.25000	76.50	1.00000	306.00	0.21000	64.26
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0630	2602-0000150	200.000	LF	18.00000	3,600.00	47.00000	9,400.00	25.00000	5,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0640	2602-0000312	1,130.000	LF	3.00000	3,390.00	3.00000	3,390.00	3.09000	3,491.70
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2602-0000320	1,130.000	LF	4.00000	4,520.00	4.00000	4,520.00	4.12000	4,655.60
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0660	2602-0000351	2,260.000	LF	0.20000	452.00	1.00000	2,260.00	0.21000	474.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0670	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0680	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$34,955.10		\$46,377.50		\$36,440.36	
Contract Item Totals				\$1,957,941.25		\$2,055,518.50		\$2,159,971.15	
Contract Time Totals									
Contract Grand Totals				\$1,957,941.25		\$2,055,518.50		2,159,971.15	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	2,951.000	TON	40.00000	118,040.00	40.00000	118,040.00	30.00000	88,530.00
SPECIAL BACKFILL									
0020	2102-2625000	1,345.000	CY	25.00000	33,625.00	38.00000	51,110.00	35.00000	47,075.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,530.000	CY	25.00000	63,250.00	22.00000	55,660.00	16.00000	40,480.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	173.000	CY	25.00000	4,325.00	38.00000	6,574.00	30.00000	5,190.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	1,650.000	CY	20.00000	33,000.00	38.00000	62,700.00	30.00000	49,500.00
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425015	2,517.000	CY	15.00000	37,755.00	7.00000	17,619.00	15.00000	37,755.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	3,154.000	CY	1.00000	3,154.00	0.01000	31.54	7.00000	22,078.00
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: SCOTT

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Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	2,557.000	CY	80.00000	204,560.00	50.00000	127,850.00	60.00000	153,420.00
MODIFIED SUBBASE									
0090	2123-7450000	74.800	STA	300.00000	22,440.00	250.00000	18,700.00	230.00000	17,204.00
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1034135	4,231.000	SY	120.00000	507,720.00	110.00000	465,410.00	95.00000	401,945.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13.5 IN.									
0110	2301-7000110	7,134.700	EACH	1.00000	7,134.70	1.00000	7,134.70	1.00000	7,134.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2304-0100000	3,121.000	SY	70.00000	218,470.00	110.00000	343,310.00	73.50000	229,393.50
DETOUR PAVEMENT									
0130	2402-0425040	3.700	CY	230.00000	851.00	120.00000	444.00	625.00000	2,312.50
FLOODED BACKFILL									

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Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2402-2720100	22.400	CY	130.00000	2,912.00	40.00000	896.00	30.00000	672.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0150	2416-0100024	1.000	EACH	3,000.00000	3,000.00	2,150.00000	2,150.00	3,000.00000	3,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0160	2416-0100030	1.000	EACH	4,000.00000	4,000.00	2,500.00000	2,500.00	3,200.00000	3,200.00
APRONS, CONCRETE, 30 IN. DIA.									
0170	2416-0100042	1.000	EACH	6,000.00000	6,000.00	4,000.00000	4,000.00	4,500.00000	4,500.00
APRONS, CONCRETE, 42 IN. DIA.									
0180	2416-1180024	14.000	LF	450.00000	6,300.00	200.00000	2,800.00	270.00000	3,780.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0190	2416-1180030	16.000	LF	470.00000	7,520.00	220.00000	3,520.00	272.00000	4,352.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0200	2416-1180042	14.000	LF	670.00000	9,380.00	260.00000	3,640.00	420.00000	5,880.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									

Contracts and Specifications Bureau

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Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2502-8212034	3,128.000	LF	20.00000	62,560.00	17.00000	53,176.00	31.00000	96,968.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0220	2502-8221306	12.000	EACH	600.00000	7,200.00	400.00000	4,800.00	660.00000	7,920.00
SUBDRAIN OUTLET, DR-306									
0230	2505-4008130	4,140.300	LF	3.00000	12,420.90	2.50000	10,350.75	6.00000	24,841.80
REMOVAL OF CABLE GUARDRAIL									
0240	2505-6000111	4,140.300	LF	23.00000	95,226.90	23.50000	97,297.05	25.00000	103,507.50
HIGH TENSION CABLE GUARDRAIL									
0250	2505-6000121	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,450.00000	8,900.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0260	2505-6000131	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,800.00000	2,800.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0270	2510-6745850	7,297.000	SY	20.00000	145,940.00	22.00000	160,534.00	35.00000	255,395.00
REMOVAL OF PAVEMENT									

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Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263181	249.100	STA	40.00000	9,964.00	40.00000	9,964.00	44.00000	10,960.40
PAVEMENT MARKINGS REMOVED									
0290	2527-9263216	118.300	STA	175.00000	20,702.50	215.00000	25,434.50	240.00000	28,392.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0300	2527-9263231	173.600	STA	125.00000	21,700.00	125.00000	21,700.00	139.00000	24,130.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0310	2527-9270112	118.300	STA	175.00000	20,702.50	140.00000	16,562.00	155.00000	18,336.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0320	2528-2518000	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00	223.00000	1,115.00
SAFETY CLOSURE									
0330	2528-8400048	3,525.000	LF	15.00000	52,875.00	15.00000	52,875.00	16.00000	56,400.00
TEMPORARY BARRIER RAIL, CONCRETE									
0340	2528-8445110	(1)	LS	10,000.00000	10,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
TRAFFIC CONTROL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2528-9290050	120.000	CDAY	30.00000	3,600.00	30.00000	3,600.00	33.50000	4,020.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0360	2533-4980005	(1)	LS	105,000.00000	105,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
MOBILIZATION									
0370	2548-0000200	27.900	STA	175.00000	4,882.50	200.00000	5,580.00	139.00000	3,878.10
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0380	2551-0000110	3.000	EACH	1,400.00000	4,200.00	1,400.00000	4,200.00	1,560.00000	4,680.00
TEMP CRASH CUSHION									
0390	2599-9999018	1,867.000	SY	120.00000	224,040.00	95.00000	177,365.00	135.00000	252,045.00
('SQUARE YARDS' ITEM) Paved Shoulder, P.C. Concrete, 13.5 IN									
Section Totals:				\$2,105,951.00		\$2,189,027.54		\$2,291,691.40	

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Line No / Item Number		(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC DETOUR PAVEMENT ITEMS				Cat Alt Set:		Cat Alt Member:	
0400	2548-0000200 46.900 STA	0.00000	0.00	200.00000	9,380.00	139.00000	6,519.10
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
Section Totals:			\$0.00		\$9,380.00		\$6,519.10

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Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 HMA DETOUR PAVEMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2548-0000100	46.900 STA	125.00000	5,862.50	150.00000	7,035.00	111.00000	5,205.90	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0420	2548-0000110	50.800 GAL	5.00000	254.00	10.00000	508.00	19.00000	965.20	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$6,116.50		\$7,543.00		\$6,171.10	

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Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2524-9380001	38.000	SF	45.00000	1,710.00	45.00000	1,710.00	50.25000	1,909.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0510	2599-9999005	1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00
'EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:				\$17,370.00		\$17,260.00		\$21,712.25	

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Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2507-3250005	69.400	SY	10.00000	694.00	5.00000	347.00	20.00000	1,388.00
ENGINEERING FABRIC									
0530	2507-6800061	38.700	TON	130.00000	5,031.00	80.00000	3,096.00	105.00000	4,063.50
REVTMENT, CLASS E									
0540	2601-2634100	4.400	ACRE	700.00000	3,080.00	700.00000	3,080.00	780.00000	3,432.00
MULCHING									
0550	2601-2636015	1.700	ACRE	1,000.00000	1,700.00	1,200.00000	2,040.00	1,340.00000	2,278.00
NATIVE GRASS SEEDING									
0560	2601-2638352	141.000	SQ	15.00000	2,115.00	15.00000	2,115.00	16.75000	2,361.75
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0570	2601-2642100	2.200	ACRE	600.00000	1,320.00	600.00000	1,320.00	670.00000	1,474.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0580	2601-2643110	28.200	MGAL	75.00000	2,115.00	75.00000	2,115.00	75.00000	2,115.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0600	2602-0000020	3,055.000	LF	1.50000	4,582.50	1.65000	5,040.75	1.85000	5,651.75
SILT FENCE									
0610	2602-0000071	3,055.000	LF	0.10000	305.50	0.20000	611.00	0.22000	672.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0620	2602-0000101	306.000	LF	0.10000	30.60	0.20000	61.20	0.22000	67.32
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0630	2602-0000150	200.000	LF	20.00000	4,000.00	25.00000	5,000.00	65.00000	13,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0640	2602-0000312	1,130.000	LF	2.00000	2,260.00	3.00000	3,390.00	3.35000	3,785.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) LANGMAN CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2602-0000320	1,130.000	LF	3.00000	3,390.00	4.00000	4,520.00	4.47000	5,051.10
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0660	2602-0000351	2,260.000	LF	0.10000	226.00	0.20000	452.00	0.22000	497.20
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0670	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0680	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$33,999.60		\$36,337.95		\$48,987.22	
Contract Item Totals				\$2,163,437.10		\$2,259,548.49		\$2,375,081.07	
Contract Time Totals									
Contract Grand Totals				\$2,163,437.10		\$2,259,548.49		2,375,081.07	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	2,951.000	TON	36.00000	106,236.00				
SPECIAL BACKFILL									
0020	2102-2625000	1,345.000	CY	50.00000	67,250.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,530.000	CY	18.50000	46,805.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	173.000	CY	45.00000	7,785.00				
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	1,650.000	CY	27.50000	45,375.00				
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425015	2,517.000	CY	24.00000	60,408.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	3,154.000	CY	6.00000	18,924.00				
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	2,557.000	CY	70.00000	178,990.00				
MODIFIED SUBBASE									
0090	2123-7450000	74.800	STA	400.00000	29,920.00				
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1034135	4,231.000	SY	115.00000	486,565.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13.5 IN.									
0110	2301-7000110	7,134.700	EACH	1.00000	7,134.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2304-0100000	3,121.000	SY	90.00000	280,890.00				
DETOUR PAVEMENT									
0130	2402-0425040	3.700	CY	95.00000	351.50				
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2402-2720100 22.400 CY	75.00000	1,680.00						
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0150	2416-0100024 1.000 EACH	4,200.00000	4,200.00						
APRONS, CONCRETE, 24 IN. DIA.									
0160	2416-0100030 1.000 EACH	4,350.00000	4,350.00						
APRONS, CONCRETE, 30 IN. DIA.									
0170	2416-0100042 1.000 EACH	5,650.00000	5,650.00						
APRONS, CONCRETE, 42 IN. DIA.									
0180	2416-1180024 14.000 LF	340.00000	4,760.00						
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0190	2416-1180030 16.000 LF	395.00000	6,320.00						
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0200	2416-1180042 14.000 LF	570.00000	7,980.00						
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2502-8212034	3,128.000	LF	17.75000	55,522.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0220	2502-8221306	12.000	EACH	1,000.00000	12,000.00				
SUBDRAIN OUTLET, DR-306									
0230	2505-4008130	4,140.300	LF	2.50000	10,350.75				
REMOVAL OF CABLE GUARDRAIL									
0240	2505-6000111	4,140.300	LF	23.50000	97,297.05				
HIGH TENSION CABLE GUARDRAIL									
0250	2505-6000121	2.000	EACH	4,000.00000	8,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0260	2505-6000131	1.000	EACH	2,500.00000	2,500.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0270	2510-6745850	7,297.000	SY	28.50000	207,964.50				
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263181	249.100	STA	40.00000	9,964.00				
PAVEMENT MARKINGS REMOVED									
0290	2527-9263216	118.300	STA	175.00000	20,702.50				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0300	2527-9263231	173.600	STA	125.00000	21,700.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0310	2527-9270112	118.300	STA	175.00000	20,702.50				
GROOVES CUT FOR PAVEMENT MARKINGS									
0320	2528-2518000	5.000	EACH	200.00000	1,000.00				
SAFETY CLOSURE									
0330	2528-8400048	3,525.000	LF	15.00000	52,875.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0340	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2528-9290050	120.000	CDAY	30.00000	3,600.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0360	2533-4980005	(1)	LS	170,000.00000	170,000.00				
MOBILIZATION									
0370	2548-0000200	27.900	STA	250.00000	6,975.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0380	2551-0000110	3.000	EACH	1,400.00000	4,200.00				
TEMP CRASH CUSHION									
0390	2599-9999018	1,867.000	SY	125.00000	233,375.00				
('SQUARE YARDS' ITEM) Paved Shoulder, P.C. Concrete, 13.5 IN									
Section Totals:								\$2,360,302.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number		(7) VALLEY CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC DETOUR PAVEMENT ITEMS				Cat Alt Set:		Cat Alt Member:	
0400	2548-0000200 46.900 STA	200.00000	9,380.00				
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE						
	Section Totals:		\$9,380.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 HMA DETOUR PAVEMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2548-0000100 46.900 STA MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	200.00000	9,380.00						
0420	2548-0000110 50.800 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.00000	254.00						
Section Totals:			\$9,634.00						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2401-6745358	3.000	EACH	1,500.00000	4,500.00				
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
0440	2524-6765210	2.000	EACH	250.00000	500.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0450	2524-6765220	1.000	EACH	500.00000	500.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0460	2524-9276010	44.000	LF	22.50000	990.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0470	2524-9276027	3.000	EACH	450.00000	1,350.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0480	2524-9290009	3.000	EACH	125.00000	375.00				
SIGN MOUNTING BRACKETS, SPECIAL									
0490	2524-9325001	63.000	SF	45.00000	2,835.00				
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2524-9380001 38.000 SF	45.00000	1,710.00						
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0510	2599-9999005 1.000 EACH	4,500.00000	4,500.00						
	('EACH' ITEM) MASSH-400 SIGN POST								
Section Totals:				\$17,260.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2507-3250005	69.400	SY	3.75000	260.25				
ENGINEERING FABRIC									
0530	2507-6800061	38.700	TON	110.00000	4,257.00				
REVETMENT, CLASS E									
0540	2601-2634100	4.400	ACRE	700.00000	3,080.00				
MULCHING									
0550	2601-2636015	1.700	ACRE	1,200.00000	2,040.00				
NATIVE GRASS SEEDING									
0560	2601-2638352	141.000	SQ	15.00000	2,115.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0570	2601-2642100	2.200	ACRE	600.00000	1,320.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0580	2601-2643110	28.200	MGAL	75.00000	2,115.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2601-2643300	3.000	EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING									
0600	2602-0000020	3,055.000	LF	1.65000	5,040.75				
SILT FENCE									
0610	2602-0000071	3,055.000	LF	0.20000	611.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0620	2602-0000101	306.000	LF	0.20000	61.20				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0630	2602-0000150	200.000	LF	50.00000	10,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0640	2602-0000312	1,130.000	LF	3.00000	3,390.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-366

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2602-0000320	1,130.000	LF	4.00000	4,520.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0660	2602-0000351	2,260.000	LF	0.20000	452.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0670	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0680	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$42,412.20				
Contract Item Totals					\$2,438,988.70				
Contract Time Totals									
Contract Grand Totals					\$2,438,988.70				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 103**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/15/24 100 Working Days**Contract ID:** 97-7057-717**Awarded Vendor:** HARRIS, TR CONSTRUCTION, INC.**Primary County:** WOODBURY**DBE Goal:** 4.0%**Project Information:****Project:** TAP-U-7057(717)--8I-97**WorkType:** PCC SIDEWALK/TRAIL**County:** WOODBURY**Prj Awd Amt:** \$1,133,907.20**Route:** LOESS HILL TRAIL**Location:** In the city of Sioux City, Trl along OldLakeportRd from S RdgRd to DonnerAve, spur from Green Vly GC to Old LakeportRd

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/15/24 100 Working Days

Contract ID: 97-7057-717
Awarded Vendor: HARRIS, TR CONSTRUCTION, INC.

Primary County: WOODBURY
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA525	TR HARRIS CONSTRUCTION, INC.	\$1,133,907.20	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HA535	STEVE HARRIS CONSTRUCTION, INC.	\$1,296,217.27	114.31%
3	SI200	SIOUX CITY ENGINEERING CO.	\$1,394,339.95	122.97%
4	R.163	RP CONSTRUCTORS, LLC.	\$1,521,682.67	134.20%
5	HU088	HULSTEIN EXCAVATING, INC.	\$1,607,889.86	141.80%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) TR HARRIS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) SIOUX CITY ENGINEERING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	296.800	UNIT	75.00000	22,260.00	93.60000	27,780.48	82.00000	24,337.60
CLEARING AND GRUBBING									
0020	2102-2625000	4,350.000	CY	3.00000	13,050.00	31.59000	137,416.50	28.00000	121,800.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	3,681.000	CY	21.00000	77,301.00	10.53000	38,760.93	9.25000	34,049.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	1,000.000	CY	31.00000	31,000.00	12.87000	12,870.00	11.00000	11,000.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	9,824.000	CY	4.50000	44,208.00	8.19000	80,458.56	7.20000	70,732.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	98.000	TON	40.00000	3,920.00	53.82000	5,274.36	36.00000	3,528.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	164.200	STA	90.00000	14,778.00	175.50000	28,817.10	175.00000	28,735.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number				(1) TR HARRIS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) SIOUX CITY ENGINEERING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	14.000	EACH	325.00000	4,550.00	351.00000	4,914.00	300.00000	4,200.00
RELOCATION OF MAIL BOXES									
0090	2301-1033080	334.000	SY	85.00000	28,390.00	80.55000	26,903.70	87.50000	29,225.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2416-0100024	3.000	EACH	1,900.00000	5,700.00	1,582.39000	4,747.17	1,700.00000	5,100.00
APRONS, CONCRETE, 24 IN. DIA.									
0110	2416-0100030	1.000	EACH	2,600.00000	2,600.00	1,943.70000	1,943.70	2,200.00000	2,200.00
APRONS, CONCRETE, 30 IN. DIA.									
0120	2416-1180024	16.000	LF	100.00000	1,600.00	142.19000	2,275.04	100.00000	1,600.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0130	2416-1180030	16.000	LF	120.00000	1,920.00	171.85000	2,749.60	135.00000	2,160.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0140	2417-0225015	1.000	EACH	1,300.00000	1,300.00	1,207.95000	1,207.95	750.00000	750.00
APRONS, METAL, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number				(1) TR HARRIS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) SIOUX CITY ENGINEERING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:		
0150	2417-0225024	2.000 EACH	1,600.00000	3,200.00	1,265.00000	2,530.00	1,000.00000	2,000.00	
APRONS, METAL, 24 IN. DIA.									
0160	2417-1060024	36.000 LF	80.00000	2,880.00	105.13000	3,784.68	110.00000	3,960.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0170	2435-0251224	2.000 EACH	4,000.00000	8,000.00	2,471.38000	4,942.76	1,950.00000	3,900.00	
INTAKE, SW-512, 24 IN.									
0180	2435-0600010	1.000 EACH	700.00000	700.00	1,420.88000	1,420.88	1,800.00000	1,800.00	
MANHOLE ADJUSTMENT, MINOR									
0190	2435-0600020	3.000 EACH	1,300.00000	3,900.00	2,920.88000	8,762.64	3,900.00000	11,700.00	
MANHOLE ADJUSTMENT, MAJOR									
0200	2503-0111015	231.000 LF	80.00000	18,480.00	78.98000	18,244.38	47.00000	10,857.00	
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0210	2503-0112008	133.000 LF	70.00000	9,310.00	81.97000	10,902.01	60.00000	7,980.00	
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) TR HARRIS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) SIOUX CITY ENGINEERING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800042	27.000	TON	65.00000	1,755.00	93.60000	2,527.20	90.00000	2,430.00
REVETMENT, CLASS D									
0230	2507-8029000	72.000	TON	65.00000	4,680.00	93.60000	6,739.20	75.00000	5,400.00
EROSION STONE									
0240	2510-6745850	119.000	SY	15.00000	1,785.00	10.53000	1,253.07	9.00000	1,071.00
REMOVAL OF PAVEMENT									
0250	2511-0302600	9,180.000	SY	51.00000	468,180.00	51.78000	475,340.40	58.00000	532,440.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0260	2511-7528101	57.000	SF	41.00000	2,337.00	64.35000	3,667.95	50.00000	2,850.00
DETECTABLE WARNINGS									
0270	2512-1725206	209.000	LF	34.00000	7,106.00	34.44000	7,197.96	60.00000	12,540.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0280	2514-0000200	0.140	STA	2,000.00000	280.00	1,000.00000	140.00	3,000.00000	420.00
REMOVAL OF CURB									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) TR HARRIS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) SIOUX CITY ENGINEERING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2515-2475006	1,126.000	SY	90.00000	101,340.00	80.07000	90,158.82	85.00000	95,710.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0300	2515-6745600	359.000	SY	14.00000	5,026.00	10.53000	3,780.27	9.00000	3,231.00
REMOVAL OF PAVED DRIVEWAY									
0310	2524-6765010	18.000	EACH	410.00000	7,380.00	468.00000	8,424.00	400.00000	7,200.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0320	2524-9276010	105.000	LF	30.00000	3,150.00	29.25000	3,071.25	25.00000	2,625.00
PERFORATED SQUARE STEEL TUBE POSTS									
0330	2527-9263218	44.460	STA	55.00000	2,445.30	58.50000	2,600.91	50.00000	2,223.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0340	2528-2518000	1.000	EACH	200.00000	200.00	175.50000	175.50	150.00000	150.00
SAFETY CLOSURE									
0350	2528-8445110	(1)	LS	6,500.00000	6,500.00	7,020.00000	7,020.00	6,500.00000	6,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number				(1) TR HARRIS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) SIOUX CITY ENGINEERING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2599-9999005	4.000	EACH	250.00000	1,000.00	50.00000	200.00	450.00000	1,800.00
('EACH' ITEM) REMOVE CONCRETE PIPE APRON LESS THAN OR EQUAL TO 36 IN.									
0430	2599-9999010	(1)	LS	2,600.00000	2,600.00	2,925.00000	2,925.00	2,500.00000	2,500.00
('LUMP SUM' ITEM) TEMPORARY MAILBOX									
0440	2599-9999010	(1)	LS	2,400.00000	2,400.00	2,500.00000	2,500.00	4,500.00000	4,500.00
('LUMP SUM' ITEM) TRASH PICKUP									
0450	2599-9999018	96.000	SY	65.00000	6,240.00	55.00000	5,280.00	70.00000	6,720.00
('SQUARE YARDS' ITEM) GRANULAR SHOULDER STABILIZATION									
0460	2599-9999018	8,954.000	SY	1.00000	8,954.00	2.05000	18,355.70	2.00000	17,908.00
('SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 12									
0470	2599-9999018	4,383.000	SY	1.25000	5,478.75	5.27000	23,098.41	6.50000	28,489.50
('SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 24									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) TR HARRIS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) SIOUX CITY ENGINEERING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2602-0000101	1,957.000	LF	1.40000	2,739.80	0.30000	587.10	1.00000	1,957.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0560	2602-0000150	100.000	LF	25.00000	2,500.00	71.37000	7,137.00	65.00000	6,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0570	2602-0000309	7,429.000	LF	3.50000	26,001.50	3.34000	24,812.86	3.00000	22,287.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0580	2602-0000351	8,104.000	LF	0.50000	4,052.00	0.71000	5,753.84	0.50000	4,052.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0000362	675.000	LF	4.40000	2,970.00	4.39000	2,963.25	3.95000	2,666.25
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0600	2602-0000500	16.000	LF	28.00000	448.00	35.10000	561.60	50.00000	800.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number				(1) TR HARRIS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) SIOUX CITY ENGINEERING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,133,907.20		\$1,296,217.27		\$1,394,339.95	
Contract Item Totals				\$1,133,907.20		\$1,296,217.27		\$1,394,339.95	
Contract Time Totals									
Contract Grand Totals				\$1,133,907.20		\$1,296,217.27		1,394,339.95	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) RP CONSTRUCTORS, LLC.		(5) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	296.800	UNIT	86.00000	25,524.80	78.00000	23,150.40		
CLEARING AND GRUBBING									
0020	2102-2625000	4,350.000	CY	29.00000	126,150.00	23.50000	102,225.00		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	3,681.000	CY	10.75000	39,570.75	30.00000	110,430.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	1,000.000	CY	12.00000	12,000.00	49.60000	49,600.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	9,824.000	CY	7.50000	73,680.00	9.00000	88,416.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	98.000	TON	51.00000	4,998.00	45.75000	4,483.50		
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	164.200	STA	165.00000	27,093.00	275.00000	45,155.00		
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) RP CONSTRUCTORS, LLC.		(5) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800042	27.000	TON	90.00000	2,430.00	65.55000	1,769.85		
REVTMENT, CLASS D									
0230	2507-8029000	72.000	TON	90.00000	6,480.00	63.00000	4,536.00		
EROSION STONE									
0240	2510-6745850	119.000	SY	10.00000	1,190.00	12.50000	1,487.50		
REMOVAL OF PAVEMENT									
0250	2511-0302600	9,180.000	SY	63.00000	578,340.00	55.00000	504,900.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0260	2511-7528101	57.000	SF	50.00000	2,850.00	50.00000	2,850.00		
DETECTABLE WARNINGS									
0270	2512-1725206	209.000	LF	50.00000	10,450.00	39.80000	8,318.20		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0280	2514-0000200	0.140	STA	2,142.00000	299.88	15,990.00000	2,238.60		
REMOVAL OF CURB									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) RP CONSTRUCTORS, LLC.		(5) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2515-2475006	1,126.000	SY	98.00000	110,348.00	96.50000	108,659.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0300	2515-6745600	359.000	SY	18.00000	6,462.00	8.50000	3,051.50		
REMOVAL OF PAVED DRIVEWAY									
0310	2524-6765010	18.000	EACH	440.00000	7,920.00	410.00000	7,380.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0320	2524-9276010	105.000	LF	28.00000	2,940.00	25.50000	2,677.50		
PERFORATED SQUARE STEEL TUBE POSTS									
0330	2527-9263218	44.460	STA	55.00000	2,445.30	51.00000	2,267.46		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0340	2528-2518000	1.000	EACH	165.00000	165.00	155.00000	155.00		
SAFETY CLOSURE									
0350	2528-8445110	(1)	LS	7,000.00000	7,000.00	11,675.00000	11,675.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.		(5) HULSTEIN EXCAVATING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2599-9999005	4.000	EACH	500.00000	2,000.00	300.00000	1,200.00		
'(EACH' ITEM) REMOVE CONCRETE PIPE APRON LESS THAN OR EQUAL TO 36 IN.									
0430	2599-9999010	(1)	LS	2,800.00000	2,800.00	2,555.00000	2,555.00		
'(LUMP SUM' ITEM) TEMPORARY MAILBOX									
0440	2599-9999010	(1)	LS	5,000.00000	5,000.00	1,980.00000	1,980.00		
'(LUMP SUM' ITEM) TRASH PICKUP									
0450	2599-9999018	96.000	SY	92.00000	8,832.00	42.50000	4,080.00		
'(SQUARE YARDS' ITEM) GRANULAR SHOULDER STABILIZATION									
0460	2599-9999018	8,954.000	SY	2.00000	17,908.00	2.50000	22,385.00		
'(SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 12									
0470	2599-9999018	4,383.000	SY	5.00000	21,915.00	5.75000	25,202.25		
'(SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 24									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(4) RP CONSTRUCTORS, LLC.		(5) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2601-2634110	4.900	ACRE	3,100.00000	15,190.00	5,725.00000	28,052.50		
	MULCHING, MECHANICALLY-BONDED FIBER MATRIX								
0490	2601-2636043	4.900	ACRE	3,500.00000	17,150.00	1,150.00000	5,635.00		
	SEEDING AND FERTILIZING (RURAL)								
0500	2601-2643411	228.000	SQ	64.00000	14,592.00	81.25000	18,525.00		
	TURF REINFORCEMENT MAT, TYPE 1								
0510	2601-2643412	2.600	SQ	182.00000	473.20	81.00000	210.60		
	TURF REINFORCEMENT MAT, TYPE 2								
0520	2601-2700020	64.000	SF	24.50000	1,568.00	30.75000	1,968.00		
	TRANSITION MAT								
0530	2602-0000020	1,957.000	LF	3.25000	6,360.25	2.00000	3,914.00		
	SILT FENCE								
0540	2602-0000071	1,957.000	LF	0.30000	587.10	0.25000	489.25		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) RP CONSTRUCTORS, LLC.		(5) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2602-0000101	1,957.000	LF	1.50000	2,935.50	0.25000	489.25		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0560	2602-0000150	100.000	LF	67.00000	6,700.00	60.50000	6,050.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0570	2602-0000309	7,429.000	LF	4.00000	29,716.00	2.75000	20,429.75		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0580	2602-0000351	8,104.000	LF	0.95000	7,698.80	0.50000	4,052.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0000362	675.000	LF	5.00000	3,375.00	4.00000	2,700.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0600	2602-0000500	16.000	LF	22.00000	352.00	18.50000	296.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-7057-717

Primary County: WOODBURY

Letting Date: May 21, 2024

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.		(5) HULSTEIN EXCAVATING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0670	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,521,682.67		\$1,607,889.86			
Contract Item Totals				\$1,521,682.67		\$1,607,889.86			
Contract Time Totals									
Contract Grand Totals				\$1,521,682.67		\$1,607,889.86			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/12/24 60 Working Days**Contract ID:** 06-0214-029**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** BENTON**DBE Goal:** 3.0%**Project Information:****Project:** HSIPX-021-4(029)--3L-06**County:** BENTON**Route:** IOWA 21**Location:** In Belle Plaine, from 1st St to 15th St**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$1,160,587.34

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/12/24 60 Working Days**Contract ID:** 06-0214-029**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** BENTON**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$1,160,587.34	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 21, 2024

Contract ID: 06-0214-029

Primary County: BENTON

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	474.900	CY	82.00000	38,941.80				
	MODIFIED SUBBASE								
0020	2121-7425020	26.300	TON	71.00000	1,867.30				
	GRANULAR SHOULDERS, TYPE B								
0030	2123-7450000	12.900	STA	495.00000	6,385.50				
	SHOULDER CONSTRUCTION, EARTH								
0040	2212-0475095	1.100	MILE	14,000.00000	15,400.00				
	CLEANING AND PREPARATION OF BASE								
0050	2212-5075001	5.000	TON	455.00000	2,275.00				
	HOT MIX ASPHALT SURFACE PATCHES								
0060	2213-2713300	853.000	CY	33.00000	28,149.00				
	EXCAVATION, CLASS 13, FOR WIDENING								
0070	2213-8200000	732.300	TON	82.00000	60,048.60				
	BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0080	2214-5145160	2,592.500	TON	30.00000	77,775.00				
	PAVEMENT SCARIFICATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 21, 2024

Contract ID: 06-0214-029

Primary County: BENTON

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2303-1043504	3,049.700	TON	78.00000	237,876.60				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0100	2303-1258283	43.900	TON	531.00000	23,310.90				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-1258284	183.000	TON	612.00000	111,996.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	4,000.00000	4,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-7000610	1,891.000	EACH	1.00000	1,891.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-7000620	1,891.000	EACH	1.00000	1,891.00				
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: 151
 Letting Date: May 21, 2024

Contract ID: 06-0214-029

Primary County: BENTON

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2317-7000120	5,984.600	EACH	1.00000	5,984.60				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2435-0600010	13.000	EACH	4,950.00000	64,350.00				
MANHOLE ADJUSTMENT, MINOR									
0170	2502-8212034	1,430.000	LF	13.00000	18,590.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0180	2502-8221306	6.000	EACH	660.00000	3,960.00				
SUBDRAIN OUTLET, DR-306									
0190	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0200	2527-9263137	69.000	EACH	133.00000	9,177.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 21, 2024

Contract ID: 06-0214-029

Primary County: BENTON

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2527-9263155	3.000	EACH	650.00000	1,950.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0220	2527-9263181	20.840	STA	93.00000	1,938.12				
PAVEMENT MARKINGS REMOVED									
0230	2527-9263209	516.560	STA	39.00000	20,145.84				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9270112	284.340	STA	82.00000	23,315.88				
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2527-9270120	72.000	EACH	175.00000	12,600.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0260	2528-8445110	(1)	LS	62,000.00000	62,000.00				
TRAFFIC CONTROL									
0270	2528-8445113	65.000	EACH	575.00000	37,375.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 21, 2024

Contract ID: 06-0214-029

Primary County: BENTON

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445115	20.000	EACH	865.00000	17,300.00				
PILOT CARS									
0290	2529-2242304	1.000	EACH	121.00000	121.00				
CD JOINT ASSEMBLY									
0300	2529-5070110	207.600	SY	176.00000	36,537.60				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	33.000	EACH	70.00000	2,310.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2533-4980005	(1)	LS	115,000.00000	115,000.00				
MOBILIZATION									
0330	2554-0212040	8.000	EACH	300.00000	2,400.00				
VALVE BOX ADJUSTMENT, MINOR									
0340	2595-0005150	(1)	LS	15,000.00000	15,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 21, 2024

Contract ID: 06-0214-029

Primary County: BENTON

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000320	1,610.000	LF	5.00000	8,050.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0360	2602-0000351	1,610.000	LF	1.00000	1,610.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:								\$1,081,522.74	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 21, 2024

Contract ID: 06-0214-029

Primary County: BENTON

Line No / Item Number				(1) PELLING, L.L. CO., INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Traffic Signal Items							Cat Alt Set:		Cat Alt Member:	
0370	2524-6765210	7.000	EACH	275.00000	1,925.00					
REMOVAL OF TYPE A SIGN ASSEMBLY										
0380	2524-9276010	250.000	LF	19.00000	4,750.00					
PERFORATED SQUARE STEEL TUBE POSTS										
0390	2524-9276027	20.000	EACH	412.00000	8,240.00					
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY										
0400	2524-9290009	3.000	EACH	220.00000	660.00					
SIGN MOUNTING BRACKETS, SPECIAL										
0410	2524-9325001	201.200	SF	33.00000	6,639.60					
TYPE A SIGNS, SHEET ALUMINUM										
0420	2525-0000100	(1)	LS	53,000.00000	53,000.00					
TRAFFIC SIGNALIZATION 7TH AVE. PEDESTRIAN HYBRID BEACON										
0430	2525-0000120	(1)	LS	2,750.00000	2,750.00					
REMOVAL OF TRAFFIC SIGNALIZATION RRFB ASSEMBLIES										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 21, 2024

Contract ID: 06-0214-029

Primary County: BENTON

Line No / Item Number		(1) PELLING, L.L. CO., INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Traffic Signal Items						Cat Alt Set:	Cat Alt Member:	
0440	2555-0000010	(1)	LS	1,100.00000	1,100.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:					\$79,064.60			
Contract Item Totals					\$1,160,587.34			
Contract Time Totals								
Contract Grand Totals					\$1,160,587.34			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152	Contract ID: 06-C006-130	Primary County: BENTON
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 08/26/24 40 Working Days		

Project Information:

Project: FM-C006(130)--55-06	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BENTON	Prj Awd Amt: \$2,092,658.92
Route: E24	
Location: On E24, from Vinton to W26	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 152**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/26/24 40 Working Days**Contract ID:** 06-C006-130**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** BENTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$2,092,658.92	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$2,092,890.98	100.01%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 06-C006-130

Primary County: BENTON

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	5,891.000 TON	20.50000	120,765.50	17.95000	105,743.45			
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	7.390 MILE	762.00000	5,631.18	442.06000	3,266.82			
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	2,473.500 SY	7.00000	17,314.50	6.00000	14,841.00			
PAVEMENT SCARIFICATION									
0040	2303-1031500	8,405.000 TON	42.00000	353,010.00	47.93000	402,851.65			
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0050	2303-1033500	8,405.000 TON	42.00000	353,010.00	47.93000	402,851.65			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,042.000 TON	511.00000	532,462.00	497.79000	518,697.18			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1) LS	2,000.00000	2,000.00	4,500.00000	4,500.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 06-C006-130

Primary County: BENTON

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-9091010	2.000	EACH	1,450.00000	2,900.00	1,450.00000	2,900.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2315-8275025	1,840.000	TON	20.50000	37,720.00	20.00000	36,800.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2318-1001100	97,100.100	SY	1.80000	174,780.18	2.50000	242,750.25		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0110	2318-1001220	462.000	TON	542.00000	250,404.00	200.00000	92,400.00		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0120	2526-8285000	(1)	LS	9,600.00000	9,600.00	9,600.00000	9,600.00		
CONSTRUCTION SURVEY									
0130	2527-9263137	2.000	EACH	290.00000	580.00	350.00000	700.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 06-C006-130

Primary County: BENTON

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263209	848.910 STA	16.00000	13,582.56	26.00000	22,071.66			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1) LS	7,045.00000	7,045.00	6,720.00000	6,720.00			
TRAFFIC CONTROL									
0160	2528-8445113	75.000 EACH	575.00000	43,125.00	575.00000	43,125.00			
FLAGGERS									
0170	2528-8445115	25.000 EACH	865.00000	21,625.00	865.00000	21,625.00			
PILOT CARS									
0180	2533-4980005	(1) LS	41,000.00000	41,000.00	48,565.12000	48,565.12			
MOBILIZATION									
0190	2595-0005140	(1) LS	5,000.00000	5,000.00	3,599.00000	3,599.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									
0200	2599-9999020	1,136.000 TON	89.00000	101,104.00	96.20000	109,283.20			
('TONS' ITEM) H.M.A. Driveway									
Section Totals:				\$2,092,658.92		\$2,092,890.98			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 06-C006-130

Primary County: BENTON

Letting Date: May 21, 2024

Contract Item Totals

\$2,092,658.92

\$2,092,890.98

Contract Time Totals

Contract Grand Totals

\$2,092,658.92

\$2,092,890.98

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 153	Contract ID: 06-C006-131	Primary County: BENTON
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 08/26/24 35 Working Days		

Project Information:

Project: FM-C006(131)--55-06	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BENTON	Prj Awd Amt: \$1,658,493.31
Route: W26	
Location: On W 26, from Shellsburg N 6 miles	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 153**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/26/24 35 Working Days**Contract ID:** 06-C006-131**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** BENTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$1,658,493.31	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$1,679,567.60	101.27%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 06-C006-131

Primary County: BENTON

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	5,030.000 TON	19.75000	99,342.50	17.95000	90,288.50			
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.890 MILE	762.00000	4,488.18	554.65000	3,266.89			
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	2,095.500 SY	7.50000	15,716.25	5.42000	11,357.61			
PAVEMENT SCARIFICATION									
0040	2303-1031500	6,800.000 TON	43.00000	292,400.00	47.93000	325,924.00			
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0050	2303-1033500	6,800.000 TON	43.00000	292,400.00	47.93000	325,924.00			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	843.000 TON	514.00000	433,302.00	497.79000	419,636.97			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1) LS	2,000.00000	2,000.00	3,900.00000	3,900.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 06-C006-131

Primary County: BENTON

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025	1,456.000	TON	19.75000	28,756.00	20.00000	29,120.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2318-1001100	78,694.500	SY	1.80000	141,650.10	2.50000	196,736.25		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0100	2318-1001220	321.000	TON	542.00000	173,982.00	200.00000	64,200.00		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0110	2526-8285000	(1)	LS	8,050.00000	8,050.00	8,050.00000	8,050.00		
CONSTRUCTION SURVEY									
0120	2527-9263209	698.830	STA	16.00000	11,181.28	26.00000	18,169.58		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	4,575.00000	4,575.00	4,250.00000	4,250.00		
TRAFFIC CONTROL									
0140	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 06-C006-131

Primary County: BENTON

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0150	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0160	2533-4980005	(1)	LS	32,700.00000	32,700.00	53,823.80000	53,823.80		
MOBILIZATION									
0170	2599-9999020	850.000	TON	88.00000	74,800.00	96.20000	81,770.00		
('TONS' ITEM) H.M.A. Driveway									
Section Totals:				\$1,658,493.31		\$1,679,567.60			
Contract Item Totals				\$1,658,493.31		\$1,679,567.60			
Contract Time Totals									
Contract Grand Totals				\$1,658,493.31		\$1,679,567.60			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154	Contract ID: 06-C006-132	Primary County: BENTON
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 09/16/24 35 Working Days		

Project Information:

Project: FM-C006(132)--55-06	WorkType: HMA PAVEMENT - NEW
County: BENTON	Prj Awd Amt: \$1,722,415.88
Route: E24	
Location: On E24, from W26 E & N, 3.5 Miles to Linn Co line	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 154**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/16/24 35 Working Days**Contract ID:** 06-C006-132**Awarded Vendor:** PELLING, L.L. CO., INC.**Primary County:** BENTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$1,722,415.88	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$1,799,906.87	104.50%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 06-C006-132

Primary County: BENTON

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	18,500.000 TON	17.00000	314,500.00	16.95000	313,575.00			
GRANULAR SHOULDERS, TYPE B									
0020	2303-1031500	8,100.000 TON	40.00000	324,000.00	47.93000	388,233.00			
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0030	2303-1033500	8,100.000 TON	40.00000	324,000.00	47.93000	388,233.00			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	1,004.000 TON	511.00000	513,044.00	497.79000	499,781.16			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2303-6911000	(1) LS	2,000.00000	2,000.00	4,000.00000	4,000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2303-9091010	2.000 EACH	1,450.00000	2,900.00	1,100.00000	2,200.00			
RUMBLE STRIP PANEL (HMA SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 06-C006-132

Primary County: BENTON

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2312-8260051	1,000.000	TON	18.00000	18,000.00	20.00000	20,000.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0080	2315-8275025	820.000	TON	17.00000	13,940.00	20.00000	16,400.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2526-8285000	(1)	LS	7,650.00000	7,650.00	7,650.00000	7,650.00		
CONSTRUCTION SURVEY									
0100	2527-9263209	410.430	STA	16.00000	6,566.88	30.00000	12,312.90		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	4,475.00000	4,475.00	4,150.00000	4,150.00		
TRAFFIC CONTROL									
0120	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS									
0130	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 06-C006-132

Primary County: BENTON

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0140	2533-4980005	(1) LS	17,000.00000	17,000.00	24,461.81000	24,461.81			
MOBILIZATION									
0150	2599-9999013	3.460 MILE	14,000.00000	48,440.00	2,500.00000	8,650.00			
('MILES' ITEM) Subgrade Preparation									
0160	2599-9999020	550.000 TON	90.00000	49,500.00	96.20000	52,910.00			
('TONS' ITEM) H.M.A. Driveway									
0170	2599-9999020	500.000 TON	39.00000	19,500.00	19.95000	9,975.00			
('TONS' ITEM) Subgrade Stabilization Material, Modified Macadam									
0180	2599-9999020	500.000 TON	39.00000	19,500.00	19.95000	9,975.00			
('TONS' ITEM) Subgrade Stabilization Material, Modified Subbase									
Section Totals:				\$1,722,415.88		\$1,799,906.87			
Contract Item Totals				\$1,722,415.88		\$1,799,906.87			
Contract Time Totals									
Contract Grand Totals				\$1,722,415.88		\$1,799,906.87			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 155**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/09/24 35 Working Days**Contract ID:** 17-C017-121**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** CERRO GORDO**DBE Goal:** 0.0%**Project Information:****Project:** FM-C017(121)--55-17**County:** CERRO GORDO**Route:** B43**Location:** B-43 from Thrush Avenue to Floyd County line**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$2,175,946.93

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 155**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/09/24 35 Working Days**Contract ID:** 17-C017-121**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** CERRO GORDO**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$2,175,946.93	100.00%
2	DU122	DUININCK, INC.	\$2,653,061.78	121.93%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155
 Letting Date: May 21, 2024

Contract ID: 17-C017-121

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) DUININCK, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	450.000 CY	39.60000	17,820.00	47.80000	21,510.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	200.000 CY	14.60000	2,920.00	31.65000	6,330.00			
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2115-0100000	2,114.000 CY	39.85000	84,242.90	37.10000	78,429.40			
MODIFIED SUBBASE									
0040	2121-7425020	4,500.000 TON	24.72000	111,240.00	29.15000	131,175.00			
GRANULAR SHOULDERS, TYPE B									
0050	2210-0475290	400.000 TON	22.22000	8,888.00	30.70000	12,280.00			
MACADAM STONE BASE									
0060	2214-5145150	65,645.000 SY	2.52000	165,425.40	2.95000	193,652.75			
PAVEMENT SCARIFICATION									
0070	2303-1031750	10,850.000 TON	37.75000	409,587.50	46.10000	500,185.00			
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 17-C017-121

Primary County: CERRO GORDO

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) DUININCK, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	5,550.000	TON	38.72000	214,896.00	50.70000	281,385.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	5,550.000	TON	38.77000	215,173.50	50.20000	278,610.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	1,317.000	TON	554.00000	729,618.00	585.00000	770,445.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	2,965.00000	2,965.00	1,100.00000	1,100.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	38,848.000	EACH	1.00000	38,848.00	1.00000	38,848.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155
 Letting Date: May 21, 2024

Contract ID: 17-C017-121

Primary County: CERRO GORDO

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) DUININCK, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0130	2303-7000620	51,797.000	EACH	1.00000	51,797.00	1.00000	51,797.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	4.000	EACH	800.00000	3,200.00	800.00000	3,200.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2526-8285000	(1)	LS	5,786.00000	5,786.00	9,000.00000	9,000.00		
CONSTRUCTION SURVEY									
0160	2527-9263209	419.470	STA	29.00000	12,164.63	29.00000	12,164.63		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	8,175.00000	8,175.00	4,750.00000	4,750.00		
TRAFFIC CONTROL									
0180	2528-8445113	56.000	EACH	575.00000	32,200.00	575.00000	32,200.00		
FLAGGERS									
0190	2533-4980005	(1)	LS	61,000.00000	61,000.00	226,000.00000	226,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 17-C017-121

Primary County: CERRO GORDO

Letting Date: May 21, 2024

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) DUININCK, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:		\$2,175,946.93		\$2,653,061.78			
Contract Item Totals		\$2,175,946.93		\$2,653,061.78			
Contract Time Totals							
Contract Grand Totals		\$2,175,946.93		\$2,653,061.78			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 156
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 25 Working Days

Contract ID: 31-0209-275
Awarded Vendor: TOP GRADE EXCAVATING, INC

Primary County: DUBUQUE
DBE Goal: 2.0%

Project Information:

Project: HSIPX-020-9(275)--3L-31

WorkType: HMA PAVEMENT - GRADE AND NEW

County: DUBUQUE

Prj Awd Amt: \$266,607.03

Route: U.S. 20

Location: Wuchter Rd Intersection E of Dyersville (WB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 25 Working Days

Contract ID: 31-0209-275
Awarded Vendor: TOP GRADE EXCAVATING, INC

Primary County: DUBUQUE
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TO105	TOP GRADE EXCAVATING, INC.	\$266,607.03	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$276,865.60	103.85%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$287,664.20	107.90%
4	MI296	MIDWEST CONCRETE, INC.	\$318,611.28	119.51%
5	CO455	CONNOLLY CONSTRUCTION, INC.	\$331,514.53	124.35%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number				(1) TOP GRADE EXCAVATING, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	118.000	CY	32.00000	3,776.00	60.00000	7,080.00	46.00000	5,428.00
SPECIAL BACKFILL									
0020	2102-2625000	2,441.000	CY	13.50000	32,953.50	12.50000	30,512.50	15.00000	36,615.00
EMBANKMENT-IN-PLACE									
0030	2102-2712070	5.000	CY	55.00000	275.00	30.00000	150.00	81.00000	405.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0040	2102-2713070	546.000	CY	18.00000	9,828.00	6.00000	3,276.00	11.00000	6,006.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2105-8425015	631.000	CY	4.00000	2,524.00	5.50000	3,470.50	9.30000	5,868.30
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	418.000	CY	32.00000	13,376.00	38.50000	16,093.00	35.00000	14,630.00
MODIFIED SUBBASE									
0070	2121-7425020	70.000	TON	65.00000	4,550.00	45.00000	3,150.00	25.00000	1,750.00
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) TOP GRADE EXCAVATING, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2122-5500060	404.000 SY	41.80000	16,887.20	41.80000	16,887.20	43.00000	17,372.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0090	2123-7450020	10.000 STA	650.00000	6,500.00	200.00000	2,000.00	270.00000	2,700.00	
SHOULDER FINISHING, EARTH									
0100	2303-1041750	485.000 TON	91.50000	44,377.50	91.50000	44,377.50	95.00000	46,075.00	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1042500	130.000 TON	93.50000	12,155.00	93.50000	12,155.00	97.00000	12,610.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043503	100.000 TON	96.00000	9,600.00	96.00000	9,600.00	100.00000	10,000.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0130	2303-1258284	43.000 TON	535.00000	23,005.00	550.00000	23,650.00	560.00000	24,080.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0140	2401-6750001	(1) LS	3,500.00000	3,500.00	1,000.00000	1,000.00	1,800.00000	1,800.00	
REMOVALS, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) TOP GRADE EXCAVATING, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2416-0100024	1.000 EACH	2,100.00000	2,100.00	2,650.00000	2,650.00	1,500.00000	1,500.00	
APRONS, CONCRETE, 24 IN. DIA.									
0160	2416-0100042	1.000 EACH	3,600.00000	3,600.00	4,500.00000	4,500.00	2,500.00000	2,500.00	
APRONS, CONCRETE, 42 IN. DIA.									
0170	2416-1180024	14.000 LF	110.00000	1,540.00	185.00000	2,590.00	95.00000	1,330.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0180	2416-1180042	12.000 LF	140.00000	1,680.00	375.00000	4,500.00	190.00000	2,280.00	
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0190	2502-8212034	1,075.000 LF	7.85000	8,438.75	10.00000	10,750.00	8.50000	9,137.50	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0200	2502-8221306	6.000 EACH	350.00000	2,100.00	850.00000	5,100.00	460.00000	2,760.00	
SUBDRAIN OUTLET, DR-306									
0210	2510-6745850	881.000 SY	12.50000	11,012.50	12.50000	11,012.50	10.00000	8,810.00	
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) TOP GRADE EXCAVATING, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2524-6765010	4.000	EACH	350.00000	1,400.00	400.00000	1,600.00	360.00000	1,440.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0230	2524-6765015	3.000	EACH	75.00000	225.00	75.00000	225.00	78.00000	234.00
REMOVE AND REINSTALL DELINEATOR POSTS									
0240	2524-9276021	1.000	EACH	200.00000	200.00	200.00000	200.00	210.00000	210.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0250	2526-8285000	(1)	LS	2,800.00000	2,800.00	3,500.00000	3,500.00	4,400.00000	4,400.00
CONSTRUCTION SURVEY									
0260	2527-9263181	1.680	STA	200.00000	336.00	200.00000	336.00	210.00000	352.80
PAVEMENT MARKINGS REMOVED									
0270	2527-9263209	34.410	STA	115.00000	3,957.15	115.00000	3,957.15	120.00000	4,129.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9270112	34.410	STA	323.00000	11,114.43	325.00000	11,183.25	340.00000	11,699.40
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) TOP GRADE EXCAVATING, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2528-2518000	4.000	EACH	200.00000	800.00	200.00000	800.00	210.00000	840.00
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	8,500.00000	8,500.00	10,000.00000	10,000.00	18,700.00000	18,700.00
TRAFFIC CONTROL									
0310	2528-9290050	60.000	CDAY	40.00000	2,400.00	50.00000	3,000.00	42.00000	2,520.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0320	2533-4980005	(1)	LS	19,000.00000	19,000.00	25,000.00000	25,000.00	23,200.00000	23,200.00
MOBILIZATION									
0330	2602-0000020	1,000.000	LF	1.75000	1,750.00	2.00000	2,000.00	5.70000	5,700.00
SILT FENCE									
0340	2602-0000071	1,000.000	LF	0.10000	100.00	0.20000	200.00	0.21000	210.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0350	2602-0000351	60.000	LF	0.10000	6.00	1.00000	60.00	1.00000	60.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number				(1) TOP GRADE EXCAVATING, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000362	60.000	LF	4.00000	240.00	5.00000	300.00	5.20000	312.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) CONNOLLY CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071 118.000 CY	33.25000	3,923.50	42.55000	5,020.90				
SPECIAL BACKFILL									
0020	2102-2625000 2,441.000 CY	15.00000	36,615.00	19.70000	48,087.70				
EMBANKMENT-IN-PLACE									
0030	2102-2712070 5.000 CY	122.00000	610.00	75.00000	375.00				
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0040	2102-2713070 546.000 CY	7.50000	4,095.00	9.80000	5,350.80				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2105-8425015 631.000 CY	14.75000	9,307.25	8.50000	5,363.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000 418.000 CY	33.50000	14,003.00	40.70000	17,012.60				
MODIFIED SUBBASE									
0070	2121-7425020 70.000 TON	35.25000	2,467.50	34.25000	2,397.50				
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) CONNOLLY CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5500060	404.000	SY	43.50000	17,574.00	41.80000	16,887.20		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0090	2123-7450020	10.000	STA	330.00000	3,300.00	250.00000	2,500.00		
	SHOULDER FINISHING, EARTH								
0100	2303-1041750	485.000	TON	94.25000	45,711.25	91.50000	44,377.50		
	HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0110	2303-1042500	130.000	TON	96.50000	12,545.00	93.50000	12,155.00		
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0120	2303-1043503	100.000	TON	99.00000	9,900.00	96.00000	9,600.00		
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								
0130	2303-1258284	43.000	TON	551.50000	23,714.50	535.00000	23,005.00		
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0140	2401-6750001	(1)	LS	954.00000	954.00	1,625.00000	1,625.00		
	REMOVALS, AS PER PLAN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156
 Letting Date: May 21, 2024

Contract ID: 31-0209-275

Primary County: DUBUQUE

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) CONNOLLY CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2416-0100024	1.000 EACH	1,838.00000	1,838.00	3,450.00000	3,450.00			
APRONS, CONCRETE, 24 IN. DIA.									
0160	2416-0100042	1.000 EACH	2,804.00000	2,804.00	5,975.00000	5,975.00			
APRONS, CONCRETE, 42 IN. DIA.									
0170	2416-1180024	14.000 LF	112.00000	1,568.00	220.00000	3,080.00			
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0180	2416-1180042	12.000 LF	243.00000	2,916.00	365.00000	4,380.00			
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0190	2502-8212034	1,075.000 LF	12.00000	12,900.00	18.00000	19,350.00			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0200	2502-8221306	6.000 EACH	589.00000	3,534.00	455.00000	2,730.00			
SUBDRAIN OUTLET, DR-306									
0210	2510-6745850	881.000 SY	7.25000	6,387.25	19.25000	16,959.25			
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) CONNOLLY CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2524-6765010	4.000	EACH	412.00000	1,648.00	350.00000	1,400.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0230	2524-6765015	3.000	EACH	257.50000	772.50	75.00000	225.00		
	REMOVE AND REINSTALL DELINEATOR POSTS								
0240	2524-9276021	1.000	EACH	772.50000	772.50	200.00000	200.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0250	2526-8285000	(1)	LS	4,696.80000	4,696.80	6,150.00000	6,150.00		
	CONSTRUCTION SURVEY								
0260	2527-9263181	1.680	STA	1,545.00000	2,595.60	200.00000	336.00		
	PAVEMENT MARKINGS REMOVED								
0270	2527-9263209	34.410	STA	257.50000	8,860.58	115.00000	3,957.15		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0280	2527-9270112	34.410	STA	257.50000	8,860.58	323.00000	11,114.43		
	GROOVES CUT FOR PAVEMENT MARKINGS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) CONNOLLY CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2528-2518000	4.000	EACH	360.50000	1,442.00	200.00000	800.00		
	SAFETY CLOSURE								
0300	2528-8445110	(1)	LS	18,540.00000	18,540.00	8,500.00000	8,500.00		
	TRAFFIC CONTROL								
0310	2528-9290050	60.000	CDAY	139.05000	8,343.00	40.00000	2,400.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0320	2533-4980005	(1)	LS	42,951.67000	42,951.67	40,550.00000	40,550.00		
	MOBILIZATION								
0330	2602-0000020	1,000.000	LF	2.06000	2,060.00	2.50000	2,500.00		
	SILT FENCE								
0340	2602-0000071	1,000.000	LF	0.03000	30.00	1.00000	1,000.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0350	2602-0000351	60.000	LF	1.03000	61.80	20.00000	1,200.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 31-0209-275

Primary County: DUBUQUE

Letting Date: May 21, 2024

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) CONNOLLY CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000362	60.000	LF	5.15000	309.00	25.00000	1,500.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$318,611.28		\$331,514.53			
Contract Item Totals				\$318,611.28		\$331,514.53			
Contract Time Totals									
Contract Grand Totals				\$318,611.28		\$331,514.53			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 157	Contract ID: 82-2290-616	Primary County: SCOTT
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: TRIPLE B CONSTRUCTION CORP	
Contract Period: Start Date: 09/09/24 35 Working Days		

Project Information:

Project: TAP-T-2290(616)--8V-82	WorkType: HMA SIDEWALK/TRAIL
County: SCOTT	Prj Awd Amt: \$263,396.00
Route: TOWNSEND FARMS PATH	
Location: In the city of Eldridge, shared-use path on Townsend Farms, from west of S 5th St to .4 Miles to east of S 1st St	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 157
Letting Date: May 21, 2024 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 09/09/24 35 Working Days

Contract ID: 82-2290-616

Awarded Vendor: TRIPLE B CONSTRUCTION CORP

Primary County: SCOTT

DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TR434	TRIPLE B CONSTRUCTION CORP	\$263,396.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	LA180	LANGMAN CONSTRUCTION, INC.	\$297,281.20	112.86%
3	B.181	BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	\$335,075.52	127.21%
4	HA760	HAWKEYE PAVING CORP.	\$350,801.60	133.18%
5	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$375,040.49	142.39%
6	TS020	TSCHIGGFRIE EXCAVATING CO.	\$377,716.80	143.40%
7	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$391,644.40	148.69%

Project(s) and Vendor Ranking

Call Order: 157

Contract ID: 82-2290-616

Primary County: SCOTT

Letting Date: May 21, 2024 10:00 A.M.

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: TRIPLE B CONSTRUCTION CORP

Contract Period: Start Date: 09/09/24 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	VA020	VALLEY CONSTRUCTION CO.	\$430,967.40	163.62%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-2290-616

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) TRIPLE B CONSTRUCTION CORP		(2) LANGMAN CONSTRUCTION, INC.		(3) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070 366.500 CY	24.00000	8,796.00	27.50000	10,078.75	17.10000	6,267.15	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0020	2102-2710080 40.400 CY	25.00000	1,010.00	27.50000	1,111.00	49.75000	2,009.90	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	
0030	2102-2710090 690.700 CY	15.00000	10,360.50	27.50000	18,994.25	40.25000	27,800.68	EXCAVATION, CLASS 10, WASTE	
0040	2105-8425015 1,185.000 CY	10.00000	11,850.00	8.10000	9,598.50	21.25000	25,181.25	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0050	2111-8174100 2,424.000 SY	10.00000	24,240.00	15.00000	36,360.00	10.00000	24,240.00	GRANULAR SUBBASE 6 IN	
0060	2113-0001100 121.100 SY	5.00000	605.50	2.00000	242.20	8.05000	974.86	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	
0070	2121-7425010 2.400 TON	100.00000	240.00	80.00000	192.00	336.65000	807.96	GRANULAR SHOULDERS, TYPE A	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-2290-616

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) TRIPLE B CONSTRUCTION CORP		(2) LANGMAN CONSTRUCTION, INC.		(3) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	41.400	STA	90.00000	3,726.00	225.00000	9,315.00	266.25000	11,022.75
SHOULDER FINISHING, EARTH									
0090	2210-0475290	70.900	TON	40.00000	2,836.00	30.00000	2,127.00	54.25000	3,846.33
MACADAM STONE BASE									
0100	2416-0100024	4.000	EACH	1,750.00000	7,000.00	2,500.00000	10,000.00	2,835.00000	11,340.00
APRONS, CONCRETE, 24 IN. DIA.									
0110	2503-0114224	86.000	LF	155.00000	13,330.00	120.00000	10,320.00	148.50000	12,771.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0120	2507-3250005	15.100	SY	10.00000	151.00	5.00000	75.50	64.80000	978.48
ENGINEERING FABRIC									
0130	2507-8029000	8.200	TON	100.00000	820.00	50.00000	410.00	140.80000	1,154.56
EROSION STONE									
0140	2511-0301600	2,423.000	SY	41.00000	99,343.00	42.00000	101,766.00	43.75000	106,006.25
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-2290-616

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description		(1) TRIPLE B CONSTRUCTION CORP		(2) LANGMAN CONSTRUCTION, INC.		(3) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0150	2511-0302600 157.000 SY	70.00000	10,990.00	115.00000	18,055.00	107.85000	16,932.45
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.						
0160	2511-7528101 131.000 SF	20.00000	2,620.00	60.00000	7,860.00	26.45000	3,464.95
	DETECTABLE WARNINGS						
0170	2512-1725256 97.000 LF	55.00000	5,335.00	50.00000	4,850.00	91.35000	8,860.95
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.						
0180	2514-0000200 1.000 STA	80.00000	80.00	1,000.00000	1,000.00	2,997.00000	2,997.00
	REMOVAL OF CURB						
0190	2528-8445110 (1) LS	3,000.00000	3,000.00	10,000.00000	10,000.00	6,750.00000	6,750.00
	TRAFFIC CONTROL						
0200	2528-8445113 4.000 EACH	1,035.00000	4,140.00	1,035.00000	4,140.00	1,035.00000	4,140.00
	FLAGGERS						
0210	2533-4980005 (1) LS	32,500.00000	32,500.00	25,000.00000	25,000.00	26,425.00000	26,425.00
	MOBILIZATION						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-2290-616

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) TRIPLE B CONSTRUCTION CORP		(2) LANGMAN CONSTRUCTION, INC.		(3) BILL WHITERS CONSTRUCTION CO. D/B/A BWC INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999005 25.000 EACH	175.00000	4,375.00	100.00000	2,500.00	439.00000	10,975.00	('EACH' ITEM) EXPLORATORY HYDRO VACUUM EXCAVATION	
0230	2601-2634150 0.800 ACRE	3,200.00000	2,560.00	3,575.00000	2,860.00	4,400.00000	3,520.00	MULCHING, WOOD CELLULOSE FIBER	
0240	2601-2636044 0.800 ACRE	2,100.00000	1,680.00	1,200.00000	960.00	3,190.00000	2,552.00	SEEDING AND FERTILIZING (URBAN)	
0250	2602-0000020 3,000.000 LF	2.00000	6,000.00	1.75000	5,250.00	1.90000	5,700.00	SILT FENCE	
0260	2602-0000030 40.000 LF	2.50000	100.00	10.00000	400.00	5.50000	220.00	SILT FENCE FOR DITCH CHECKS	
0270	2602-0000071 3,040.000 LF	0.10000	304.00	0.20000	608.00	0.15000	456.00	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	
0280	2602-0000101 3,040.000 LF	0.10000	304.00	0.20000	608.00	0.15000	456.00	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157
 Letting Date: May 21, 2024

Contract ID: 82-2290-616

Primary County: SCOTT

Line No / Item Number		Item Description		(1) TRIPLE B CONSTRUCTION CORP		(2) LANGMAN CONSTRUCTION, INC.		(3) BILL WHITTERS CONSTRUCTION CO. D/B/A BWC INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000150	100.000	LF	45.00000	4,500.00	20.00000	2,000.00	66.25000	6,625.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0300	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$263,396.00		\$297,281.20		\$335,075.52	
Contract Item Totals				\$263,396.00		\$297,281.20		\$335,075.52	
Contract Time Totals									
Contract Grand Totals				\$263,396.00		\$297,281.20		335,075.52	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-2290-616

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(4) HAWKEYE PAVING CORP.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	366.500	CY	50.00000	18,325.00	67.50000	24,738.75	20.00000	7,330.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	40.400	CY	50.00000	2,020.00	98.00000	3,959.20	35.00000	1,414.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2102-2710090	690.700	CY	40.00000	27,628.00	55.85000	38,575.60	20.00000	13,814.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	1,185.000	CY	20.00000	23,700.00	18.25000	21,626.25	18.00000	21,330.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2111-8174100	2,424.000	SY	15.00000	36,360.00	14.50000	35,148.00	11.00000	26,664.00
GRANULAR SUBBASE 6 IN									
0060	2113-0001100	121.100	SY	6.00000	726.60	7.85000	950.64	8.00000	968.80
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2121-7425010	2.400	TON	200.00000	480.00	126.00000	302.40	56.00000	134.40
GRANULAR SHOULDERS, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-2290-616

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	41.400	STA	300.00000	12,420.00	332.00000	13,744.80	1,100.00000	45,540.00
SHOULDER FINISHING, EARTH									
0090	2210-0475290	70.900	TON	70.00000	4,963.00	39.00000	2,765.10	43.00000	3,048.70
MACADAM STONE BASE									
0100	2416-0100024	4.000	EACH	3,500.00000	14,000.00	4,005.00000	16,020.00	2,800.00000	11,200.00
APRONS, CONCRETE, 24 IN. DIA.									
0110	2503-0114224	86.000	LF	200.00000	17,200.00	133.00000	11,438.00	190.00000	16,340.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0120	2507-3250005	15.100	SY	10.00000	151.00	60.00000	906.00	5.00000	75.50
ENGINEERING FABRIC									
0130	2507-8029000	8.200	TON	150.00000	1,230.00	64.00000	524.80	52.00000	426.40
EROSION STONE									
0140	2511-0301600	2,423.000	SY	45.00000	109,035.00	42.00000	101,766.00	48.00000	116,304.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157
 Letting Date: May 21, 2024

Contract ID: 82-2290-616

Primary County: SCOTT

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000150	100.000	LF	20.00000	2,000.00	32.00000	3,200.00	100.00000	10,000.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0300	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$350,801.60		\$375,040.49		\$377,716.80	
Contract Item Totals				\$350,801.60		\$375,040.49		\$377,716.80	
Contract Time Totals									
Contract Grand Totals				\$350,801.60		\$375,040.49		377,716.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157
 Letting Date: May 21, 2024

Contract ID: 82-2290-616

Primary County: SCOTT

Line No / Item Number Item Description				(7) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(8) VALLEY CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	41.400	STA	230.00000	9,522.00	315.00000	13,041.00		
SHOULDER FINISHING, EARTH									
0090	2210-0475290	70.900	TON	49.00000	3,474.10	60.00000	4,254.00		
MACADAM STONE BASE									
0100	2416-0100024	4.000	EACH	2,450.00000	9,800.00	3,000.00000	12,000.00		
APRONS, CONCRETE, 24 IN. DIA.									
0110	2503-0114224	86.000	LF	252.00000	21,672.00	198.00000	17,028.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0120	2507-3250005	15.100	SY	20.00000	302.00	4.50000	67.95		
ENGINEERING FABRIC									
0130	2507-8029000	8.200	TON	225.00000	1,845.00	102.75000	842.55		
EROSION STONE									
0140	2511-0301600	2,423.000	SY	55.00000	133,265.00	60.00000	145,380.00		
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-2290-616

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(8) VALLEY CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999005	25.000	EACH	600.00000	15,000.00	1,037.75000	25,943.75		
	('EACH' ITEM) EXPLORATORY HYDRO VACUUM EXCAVATION								
0230	2601-2634150	0.800	ACRE	3,585.00000	2,868.00	3,575.00000	2,860.00		
	MULCHING, WOOD CELLULOSE FIBER								
0240	2601-2636044	0.800	ACRE	2,355.00000	1,884.00	1,200.00000	960.00		
	SEEDING AND FERTILIZING (URBAN)								
0250	2602-0000020	3,000.000	LF	1.90000	5,700.00	1.75000	5,250.00		
	SILT FENCE								
0260	2602-0000030	40.000	LF	2.25000	90.00	10.00000	400.00		
	SILT FENCE FOR DITCH CHECKS								
0270	2602-0000071	3,040.000	LF	0.10000	304.00	0.20000	608.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0280	2602-0000101	3,040.000	LF	0.10000	304.00	0.20000	608.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 82-2290-616

Primary County: SCOTT

Letting Date: May 21, 2024

Line No / Item Number				(7) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(8) VALLEY CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 HMA SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000150	100.000	LF	110.00000	11,000.00	69.50000	6,950.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0300	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$391,644.40		\$430,967.40			
Contract Item Totals				\$391,644.40		\$430,967.40			
Contract Time Totals									
Contract Grand Totals				\$391,644.40		\$430,967.40			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 158	Contract ID: 85-4865-604	Primary County: STORY
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 07/08/24 75 Working Days		

Project Information:

Project: STBG-SWAP-4865(604)--SG-85	WorkType: HMA PAVEMENT - GRADE AND NEW
County: STORY	Prj Awd Amt: \$1,315,000.00
Route: BALDWIN ST.	
Location: In the city of Maxwell, Baldwin Street from 5th St to North St	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 85-4865-604	Primary County: STORY
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 07/08/24 75 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$1,315,000.00	100.00%
2	KE089	KELLER EXCAVATING, INC.	\$1,325,548.08	100.80%
3	MA225	MANATT'S, INC.	\$1,336,228.83	101.61%
4	CO180	CON-STRUCT, INC.	\$1,357,692.18	103.25%
5	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$1,855,984.19	141.14%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	402.000	UNIT	50.00000	20,100.00	31.50000	12,663.00	160.00000	64,320.00
CLEARING AND GRUBBING									
0020	2102-2710070	233.000	CY	10.00000	2,330.00	9.25000	2,155.25	3.00000	699.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	2,887.000	CY	20.00000	57,740.00	13.50000	38,974.50	8.25000	23,817.75
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	104.000	CY	50.00000	5,200.00	50.00000	5,200.00	68.50000	7,124.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	144.000	CY	25.00000	3,600.00	15.00000	2,160.00	48.50000	6,984.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	11.300	STA	2,000.00000	22,600.00	1,650.00000	18,645.00	1,250.00000	14,125.00
SPECIAL COMPACTION OF SUBGRADE									
0070	2113-0001100	4,622.000	SY	2.75000	12,710.50	2.75000	12,710.50	2.50000	11,555.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	2115-0100000	2,651.330	CY	20.00000	53,026.60	64.95000	172,203.88	60.35000	160,007.77
MODIFIED SUBBASE									
0090	2123-7450020	26.000	STA	600.00000	15,600.00	225.00000	5,850.00	312.00000	8,112.00
SHOULDER FINISHING, EARTH									
0100	2210-0475290	155.000	TON	42.00000	6,510.00	51.87000	8,039.85	55.50000	8,602.50
MACADAM STONE BASE									
0110	2213-7100400	16.000	EACH	620.00000	9,920.00	624.00000	9,984.00	350.00000	5,600.00
RELOCATION OF MAIL BOXES									
0120	2303-1031750	950.200	TON	60.00000	57,012.00	59.74000	56,764.95	58.00000	55,111.60
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0130	2303-1032500	722.500	TON	62.00000	44,795.00	60.77000	43,906.33	59.00000	42,627.50
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0140	2303-1033500	481.700	TON	65.00000	31,310.50	64.89000	31,257.51	63.00000	30,347.10
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-1258283	129.300	TON	600.00000	77,580.00	581.95000	75,246.14	565.00000	73,054.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2303-6911000	(1)	LS	2,500.00000	2,500.00	1,030.00000	1,030.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2315-8275025	300.000	TON	40.00000	12,000.00	43.50000	13,050.00	43.00000	12,900.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2422-0360036	1.000	EACH	3,800.00000	3,800.00	4,510.00000	4,510.00	4,510.00000	4,510.00
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0190	2430-0000100	137.000	SF	45.00000	6,165.00	46.80000	6,411.60	70.00000	9,590.00
MODULAR BLOCK RETAINING WALL									
0200	2435-0140172	1.000	EACH	8,000.00000	8,000.00	10,210.00000	10,210.00	11,250.00000	11,250.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0210	2435-0140184	1.000	EACH	12,000.00000	12,000.00	13,210.00000	13,210.00	13,210.00000	13,210.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158
 Letting Date: May 21, 2024

Contract ID: 85-4865-604

Primary County: STORY

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2435-0250500	2.000 EACH	6,300.00000	12,600.00	5,800.00000	11,600.00	5,800.00000	11,600.00	
INTAKE, SW-505									
0230	2435-0250600	2.000 EACH	9,200.00000	18,400.00	9,385.00000	18,770.00	9,385.00000	18,770.00	
INTAKE, SW-506									
0240	2435-0600020	4.000 EACH	3,500.00000	14,000.00	6,010.00000	24,040.00	7,475.32000	29,901.28	
MANHOLE ADJUSTMENT, MAJOR									
0250	2502-8212206	2,253.200 LF	20.00000	45,064.00	20.31000	45,762.49	17.00000	38,304.40	
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0260	2502-8221006	7.000 EACH	700.00000	4,900.00	672.00000	4,704.00	670.00000	4,690.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0270	2502-8221303	9.000 EACH	300.00000	2,700.00	340.00000	3,060.00	308.00000	2,772.00	
SUBDRAIN OUTLET, DR-303									
0280	2503-0111015	239.000 LF	72.00000	17,208.00	61.92000	14,798.88	61.92000	14,798.88	
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2503-0111018	247.000	LF	80.00000	19,760.00	66.06000	16,316.82	66.06000	16,316.82
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0300	2503-0111024	58.000	LF	95.00000	5,510.00	94.70000	5,492.60	94.70000	5,492.60
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0310	2503-0111030	70.000	LF	115.00000	8,050.00	111.29000	7,790.30	111.29000	7,790.30
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 30 IN.									
0320	2503-0111036	815.000	LF	120.00000	97,800.00	122.49000	99,829.35	122.49000	99,829.35
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 36 IN.									
0330	2503-0200036	158.000	LF	20.00000	3,160.00	10.00000	1,580.00	10.00000	1,580.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2507-3250005	45.000	SY	4.00000	180.00	14.00000	630.00	14.00000	630.00
ENGINEERING FABRIC									
0350	2507-6800042	35.000	TON	65.00000	2,275.00	87.75000	3,071.25	87.25000	3,053.75
REVETMENT, CLASS D									
0360	2510-6745850	5,281.400	SY	10.50000	55,454.70	8.05000	42,515.27	5.50000	29,047.70
REMOVAL OF PAVEMENT									
0370	2510-6750600	3.000	EACH	800.00000	2,400.00	750.00000	2,250.00	750.00000	2,250.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0380	2511-6745900	109.100	SY	15.00000	1,636.50	11.75000	1,281.93	9.50000	1,036.45
REMOVAL OF SIDEWALK									
0390	2511-7526004	123.200	SY	105.00000	12,936.00	113.30000	13,958.56	110.00000	13,552.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0400	2511-7526006	45.600	SY	117.50000	5,358.00	128.75000	5,871.00	125.00000	5,700.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2511-7528101	95.000	SF	55.00000	5,225.00	43.26000	4,109.70	42.00000	3,990.00
DETECTABLE WARNINGS									
0420	2512-1725156	2,080.100	LF	28.00000	58,242.80	28.33000	58,929.23	27.50000	57,202.75
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0430	2515-2475006	312.900	SY	75.00000	23,467.50	74.16000	23,204.66	72.00000	22,528.80
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0440	2515-6745600	157.700	SY	15.00000	2,365.50	9.50000	1,498.15	10.75000	1,695.28
REMOVAL OF PAVED DRIVEWAY									
0450	2524-6765010	16.000	EACH	350.00000	5,600.00	312.00000	4,992.00	250.00000	4,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0460	2524-9276010	96.000	LF	22.00000	2,112.00	20.80000	1,996.80	40.00000	3,840.00
PERFORATED SQUARE STEEL TUBE POSTS									
0470	2524-9325001	59.250	SF	45.00000	2,666.25	41.60000	2,464.80	40.00000	2,370.00
TYPE A SIGNS, SHEET ALUMINUM									
0480	2526-8285000	(1)	LS	15,000.00000	15,000.00	10,400.00000	10,400.00	9,625.00000	9,625.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2527-9263209	31.130	STA	135.00000	4,202.55	135.20000	4,208.78	175.00000	5,447.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2528-8445110	(1)	LS	10,000.00000	10,000.00	8,840.00000	8,840.00	22,500.00000	22,500.00
TRAFFIC CONTROL									
0510	2533-4980005	(1)	LS	112,560.60000	112,560.60	40,000.00000	40,000.00	40,000.00000	40,000.00
MOBILIZATION									
0520	2552-0000210	200.000	TON	50.00000	10,000.00	40.25000	8,050.00	40.25000	8,050.00
TRENCH FOUNDATION									
0530	2552-0000300	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRENCH COMPACTION TESTING									
0540	2599-9999005	2.000	EACH	4,500.00000	9,000.00	4,265.00000	8,530.00	4,265.00000	8,530.00
('EACH' ITEM) Nyloplast 48 Drain Basin									
0550	2599-9999010	(1)	LS	5,000.00000	5,000.00	4,200.00000	4,200.00	3,750.00000	3,750.00
('LUMP SUM' ITEM) Garbage and Recycling Collection									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158
 Letting Date: May 21, 2024

Contract ID: 85-4865-604

Primary County: STORY

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2599-9999010	(1) LS		30,000.00000	30,000.00	28,700.00000	28,700.00	22,890.00000	22,890.00
'(LUMP SUM' ITEM) Vibration Monitoring									
0570	2601-2634105	3.000 ACRE		3,550.00000	10,650.00	4,680.00000	14,040.00	3,100.00000	9,300.00
MULCHING, BONDED FIBER MATRIX									
0580	2601-2636044	1.500 ACRE		2,000.00000	3,000.00	2,012.40000	3,018.60	3,085.00000	4,627.50
SEEDING AND FERTILIZING (URBAN)									
0590	2601-2642120	1.500 ACRE		500.00000	750.00	1,040.00000	1,560.00	3,085.00000	4,627.50
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0600	2602-0000020	1,500.000 LF		1.50000	2,250.00	2.03000	3,045.00	2.00000	3,000.00
SILT FENCE									
0610	2602-0000071	1,500.000 LF		0.01000	15.00	0.21000	315.00	0.50000	750.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0620	2602-0000101	1,500.000 LF		0.01000	15.00	0.21000	315.00	0.10000	150.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2602-0000312	1,000.000	LF	3.00000	3,000.00	5.15000	5,150.00	2.85000	2,850.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0640	2602-0000351	1,000.000	LF	0.30000	300.00	0.21000	210.00	0.60000	600.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0650	2602-0000530	8.000	EACH	187.00000	1,496.00	156.00000	1,248.00	170.00000	1,360.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0660	2602-0000540	8.000	EACH	25.00000	200.00	10.40000	83.20	25.00000	200.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0670	2602-0000550	8.000	EACH	25.00000	200.00	10.40000	83.20	30.00000	240.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0680	2602-0010010	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number		(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, 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						
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0690	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$1,120,010.00		\$1,114,497.08		\$1,123,587.83

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - CITY FUNDING						Cat Alt Set:		Cat Alt Member:	
0700	2526-8285000	(1) LS	2,500.00000	2,500.00	1,560.00000	1,560.00	9,625.00000	9,625.00	
CONSTRUCTION SURVEY									
0710	2528-8445110	(1) LS	5,000.00000	5,000.00	4,575.00000	4,575.00	3,100.00000	3,100.00	
TRAFFIC CONTROL									
0720	2533-4980005	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00	
MOBILIZATION									
0730	2552-0000210	200.000 TON	50.00000	10,000.00	40.25000	8,050.00	40.25000	8,050.00	
TRENCH FOUNDATION									
0740	2552-0000300	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00	
TRENCH COMPACTION TESTING									
0750	2554-0114006	1,126.000 LF	65.00000	73,190.00	36.00000	40,536.00	36.00000	40,536.00	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0760	2554-0205110	770.000 LF	40.00000	30,800.00	100.00000	77,000.00	100.00000	77,000.00	
WATER SERVICE STUB, COPPER, 1 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158
 Letting Date: May 21, 2024

Contract ID: 85-4865-604

Primary County: STORY

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - CITY FUNDING						Cat Alt Set:		Cat Alt Member:	
0770	2554-0205410	22.000	EACH	700.00000	15,400.00	525.00000	11,550.00	525.00000	11,550.00
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0780	2554-0205600	22.000	EACH	550.00000	12,100.00	790.00000	17,380.00	790.00000	17,380.00
WATER SERVICE CURB STOP AND BOX, 1 IN.									
0790	2554-0207006	2.000	EACH	2,000.00000	4,000.00	1,885.00000	3,770.00	1,885.00000	3,770.00
VALVE, GATE, DIP, 6 IN.									
0800	2554-0208004	2.000	EACH	5,000.00000	10,000.00	4,965.00000	9,930.00	4,965.00000	9,930.00
TAPPING VALVE ASSEMBLY, 4 IN.									
0810	2554-0210201	2.000	EACH	9,500.00000	19,000.00	8,650.00000	17,300.00	8,650.00000	17,300.00
FIRE HYDRANT ASSEMBLY, WM-201									
0820	2554-0210205	2.000	EACH	600.00000	1,200.00	1,000.00000	2,000.00	1,000.00000	2,000.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0830	2554-0212050	2.000	EACH	275.00000	550.00	500.00000	1,000.00	500.00000	1,000.00
VALVE BOX REMOVAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number		(1) REILLY CONSTRUCTION CO., INC.		(2) KELLER EXCAVATING, INC.		(3) MANATT'S, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - CITY FUNDING				Cat Alt Set:		Cat Alt Member:	
0840	2599-9999005 3.000 EACH	750.00000	2,250.00	800.00000	2,400.00	800.00000	2,400.00
('EACH' ITEM) Water Main Abandonment Cap/Plug							
Section Totals:		\$194,990.00		\$211,051.00		\$212,641.00	
Contract Item Totals		\$1,315,000.00		\$1,325,548.08		\$1,336,228.83	
Contract Time Totals							
Contract Grand Totals		\$1,315,000.00		\$1,325,548.08		1,336,228.83	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	402.000	UNIT	60.00000	24,120.00	80.00000	32,160.00		
CLEARING AND GRUBBING									
0020	2102-2710070	233.000	CY	20.00000	4,660.00	20.00000	4,660.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	2,887.000	CY	15.00000	43,305.00	34.00000	98,158.00		
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	104.000	CY	50.00000	5,200.00	140.00000	14,560.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	144.000	CY	25.00000	3,600.00	30.00000	4,320.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	11.300	STA	925.00000	10,452.50	6,650.00000	75,145.00		
SPECIAL COMPACTION OF SUBGRADE									
0070	2113-0001100	4,622.000	SY	2.50000	11,555.00	1.40000	6,470.80		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158
 Letting Date: May 21, 2024

Contract ID: 85-4865-604

Primary County: STORY

Line No / Item Number				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	2,651.330	CY	61.00000	161,731.13	88.00000	233,317.04		
	MODIFIED SUBBASE								
0090	2123-7450020	26.000	STA	500.00000	13,000.00	1,950.00000	50,700.00		
	SHOULDER FINISHING, EARTH								
0100	2210-0475290	155.000	TON	40.00000	6,200.00	90.00000	13,950.00		
	MACADAM STONE BASE								
0110	2213-7100400	16.000	EACH	610.00000	9,760.00	600.00000	9,600.00		
	RELOCATION OF MAIL BOXES								
0120	2303-1031750	950.200	TON	62.00000	58,912.40	58.00000	55,111.60		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0130	2303-1032500	722.500	TON	63.00000	45,517.50	59.00000	42,627.50		
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1033500	481.700	TON	66.00000	31,792.20	63.00000	30,347.10		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1258283	129.300	TON	600.00000	77,580.00	565.00000	73,054.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2303-6911000	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2315-8275025	300.000	TON	40.00000	12,000.00	60.00000	18,000.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2422-0360036	1.000	EACH	4,000.00000	4,000.00	1,100.00000	1,100.00		
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0190	2430-0000100	137.000	SF	40.00000	5,480.00	50.00000	6,850.00		
MODULAR BLOCK RETAINING WALL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158
 Letting Date: May 21, 2024

Contract ID: 85-4865-604

Primary County: STORY

Line No / Item Number				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2435-0140172	1.000	EACH	6,500.00000	6,500.00	13,750.00000	13,750.00		
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0210	2435-0140184	1.000	EACH	9,800.00000	9,800.00	18,500.00000	18,500.00		
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0220	2435-0250500	2.000	EACH	4,800.00000	9,600.00	6,800.00000	13,600.00		
INTAKE, SW-505									
0230	2435-0250600	2.000	EACH	7,400.00000	14,800.00	11,500.00000	23,000.00		
INTAKE, SW-506									
0240	2435-0600020	4.000	EACH	3,500.00000	14,000.00	2,650.00000	10,600.00		
MANHOLE ADJUSTMENT, MAJOR									
0250	2502-8212206	2,253.200	LF	17.00000	38,304.40	18.50000	41,684.20		
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0260	2502-8221006	7.000	EACH	1,000.00000	7,000.00	800.00000	5,600.00		
SUBDRAIN RISER, 6 IN., AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2503-0111036	815.000	LF	120.00000	97,800.00	130.00000	105,950.00		
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 36 IN.									
0330	2503-0200036	158.000	LF	20.00000	3,160.00	25.00000	3,950.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0340	2507-3250005	45.000	SY	10.00000	450.00	12.00000	540.00		
ENGINEERING FABRIC									
0350	2507-6800042	35.000	TON	65.00000	2,275.00	90.00000	3,150.00		
REVTMENT, CLASS D									
0360	2510-6745850	5,281.400	SY	10.00000	52,814.00	20.00000	105,628.00		
REMOVAL OF PAVEMENT									
0370	2510-6750600	3.000	EACH	1,000.00000	3,000.00	580.00000	1,740.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2511-6745900	109.100	SY	15.00000	1,636.50	60.00000	6,546.00		
REMOVAL OF SIDEWALK									
0390	2511-7526004	123.200	SY	70.00000	8,624.00	110.00000	13,552.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0400	2511-7526006	45.600	SY	75.00000	3,420.00	125.00000	5,700.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0410	2511-7528101	95.000	SF	50.00000	4,750.00	42.00000	3,990.00		
DETECTABLE WARNINGS									
0420	2512-1725156	2,080.100	LF	40.00000	83,204.00	27.50000	57,202.75		
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0430	2515-2475006	312.900	SY	70.00000	21,903.00	72.00000	22,528.80		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0440	2515-6745600	157.700	SY	15.00000	2,365.50	60.00000	9,462.00		
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2552-0000210	200.000	TON	50.00000	10,000.00	58.00000	11,600.00		
TRENCH FOUNDATION									
0530	2552-0000300	(1)	LS	7,000.00000	7,000.00	3,500.00000	3,500.00		
TRENCH COMPACTION TESTING									
0540	2599-9999005	2.000	EACH	8,500.00000	17,000.00	4,500.00000	9,000.00		
('EACH' ITEM) Nyloplast 48 Drain Basin									
0550	2599-9999010	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00		
('LUMP SUM' ITEM) Garbage and Recycling Collection									
0560	2599-9999010	(1)	LS	15,890.00000	15,890.00	26,000.00000	26,000.00		
('LUMP SUM' ITEM) Vibration Monitoring									
0570	2601-2634105	3.000	ACRE	3,400.00000	10,200.00	3,400.00000	10,200.00		
MULCHING, BONDED FIBER MATRIX									
0580	2601-2636044	1.500	ACRE	1,800.00000	2,700.00	1,800.00000	2,700.00		
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2601-2642120 1.500 ACRE	400.00000	600.00	400.00000	600.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0600	2602-0000020 1,500.000 LF	1.50000	2,250.00	1.50000	2,250.00				
SILT FENCE									
0610	2602-0000071 1,500.000 LF	0.50000	750.00	0.01000	15.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0620	2602-0000101 1,500.000 LF	0.01000	15.00	0.01000	15.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0630	2602-0000312 1,000.000 LF	3.00000	3,000.00	3.00000	3,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0640	2602-0000351 1,000.000 LF	0.30000	300.00	0.30000	300.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2602-0000530 8.000 EACH	187.00000	1,496.00	187.00000	1,496.00				
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
0660	2602-0000540 8.000 EACH	25.00000	200.00	25.00000	200.00				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0670	2602-0000550 8.000 EACH	25.00000	200.00	25.00000	200.00				
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0680	2602-0010010 6.000 EACH	600.00000	3,600.00	600.00000	3,600.00				
	MOBILIZATIONS, EROSION CONTROL								
0690	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$1,179,272.18		\$1,642,096.19			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158
 Letting Date: May 21, 2024

Contract ID: 85-4865-604

Primary County: STORY

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - CITY FUNDING						Cat Alt Set:		Cat Alt Member:	
0700	2526-8285000	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00		
CONSTRUCTION SURVEY									
0710	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,400.00000	4,400.00		
TRAFFIC CONTROL									
0720	2533-4980005	(1)	LS	15,000.00000	15,000.00	4,200.00000	4,200.00		
MOBILIZATION									
0730	2552-0000210	200.000	TON	50.00000	10,000.00	58.00000	11,600.00		
TRENCH FOUNDATION									
0740	2552-0000300	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00		
TRENCH COMPACTION TESTING									
0750	2554-0114006	1,126.000	LF	45.00000	50,670.00	78.00000	87,828.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0760	2554-0205110	770.000	LF	45.00000	34,650.00	62.00000	47,740.00		
WATER SERVICE STUB, COPPER, 1 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number				(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - CITY FUNDING									
Cat Alt Set: Cat Alt Member:									
0770	2554-0205410	22.000	EACH	400.00000	8,800.00	370.00000	8,140.00		
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0780	2554-0205600	22.000	EACH	650.00000	14,300.00	475.00000	10,450.00		
WATER SERVICE CURB STOP AND BOX, 1 IN.									
0790	2554-0207006	2.000	EACH	2,500.00000	5,000.00	2,900.00000	5,800.00		
VALVE, GATE, DIP, 6 IN.									
0800	2554-0208004	2.000	EACH	5,200.00000	10,400.00	5,200.00000	10,400.00		
TAPPING VALVE ASSEMBLY, 4 IN.									
0810	2554-0210201	2.000	EACH	8,000.00000	16,000.00	5,500.00000	11,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0820	2554-0210205	2.000	EACH	800.00000	1,600.00	1,750.00000	3,500.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
0830	2554-0212050	2.000	EACH	500.00000	1,000.00	180.00000	360.00		
VALVE BOX REMOVAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 85-4865-604

Primary County: STORY

Letting Date: May 21, 2024

Line No / Item Number Item Description		(4) CON-STRUCT, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - CITY FUNDING						Cat Alt Set:	Cat Alt Member:
0840	2599-9999005 3.000 EACH ('EACH' ITEM) Water Main Abandonment Cap/Plug	500.00000	1,500.00	490.00000	1,470.00		
Section Totals:			\$178,420.00		\$213,888.00		
Contract Item Totals			\$1,357,692.18		\$1,855,984.19		
Contract Time Totals							
Contract Grand Totals			\$1,357,692.18		\$1,855,984.19		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/16/24 35 Working Days**Contract ID:** 16-C016-120**Awarded Vendor:** WEST FORK LLC**Primary County:** CEDAR**DBE Goal:** 0.0%**Project Information:****Project:** FM-C016(120)--55-16**County:** CEDAR**Route:** X40**Location:** On X40, from F36 N 4.2 miles to F28**WorkType:** PAVEMENT PLANING/GROOVING**Prj Awd Amt:** \$770,914.70

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 16-C016-120	Primary County: CEDAR
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WEST FORK LLC	
Contract Period: Start Date: 09/16/24 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE462	WEST FORK LLC	\$770,914.70	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$860,521.30	111.62%
3	MI296	MIDWEST CONCRETE, INC.	\$898,512.69	116.55%
4	SA250	EMERY SAPP & SONS, INC.	\$899,110.17	116.63%
5	DI060	DIAMOND SURFACE, INC.	\$952,043.07	123.50%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$968,587.27	125.64%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: May 21, 2024

Contract ID: 16-C016-120

Primary County: CEDAR

Line No / Item Number Item Description Alt Set / Alt Member				(1) WEST FORK LLC		(2) HAWKEYE PAVING CORP.		(3) MIDWEST CONCRETE, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	6,452.600 TON	25.00000	161,315.00	28.00000	180,672.80	26.01000	167,832.13	
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	894.000 SY	91.00000	81,354.00	120.00000	107,280.00	166.00000	148,404.00	
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	118.000 EACH	22.00000	2,596.00	100.00000	11,800.00	271.50000	32,037.00	
PATCHES BY COUNT (REPAIR)									
0040	2301-9091000	6.000 EACH	550.00000	3,300.00	1,200.00000	7,200.00	1,288.00000	7,728.00	
RUMBLE STRIP PANEL (PCC SURFACE)									
0050	2527-9263209	448.100 STA	35.00000	15,683.50	35.00000	15,683.50	36.05000	16,154.01	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9270112	448.100 STA	50.00000	22,405.00	50.00000	22,405.00	51.50000	23,077.15	
GROOVES CUT FOR PAVEMENT MARKINGS									
0070	2528-8445110	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	5,304.50000	5,304.50	
TRAFFIC CONTROL									
0080	2528-8445113	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00	
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: May 21, 2024

Contract ID: 16-C016-120

Primary County: CEDAR

Line No / Item Number Item Description Alt Set / Alt Member				(1) WEST FORK LLC		(2) HAWKEYE PAVING CORP.		(3) MIDWEST CONCRETE, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445115	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00	
PILOT CARS									
0100	2532-5200001	59,103.600 SY	3.75000	221,638.50	4.00000	236,414.40	4.25000	251,190.30	
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									
0110	2533-4980005	(1) LS	96,100.00000	96,100.00	85,000.00000	85,000.00	112,000.00000	112,000.00	
MOBILIZATION									
0120	2542-1006001	4.400 MILE	18,740.25000	82,457.10	25,000.00000	110,000.00	13,800.00000	60,720.00	
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0130	2542-1007000	13,615.600 LB	1.00000	13,615.60	1.00000	13,615.60	1.00000	13,615.60	
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:				\$770,914.70		\$860,521.30		\$898,512.69	
Contract Item Totals				\$770,914.70		\$860,521.30		\$898,512.69	
Contract Time Totals									
Contract Grand Totals				\$770,914.70		\$860,521.30		898,512.69	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: May 21, 2024

Contract ID: 16-C016-120

Primary County: CEDAR

Line No / Item Number Item Description				(4) EMERY SAPP & SONS, INC.		(5) DIAMOND SURFACE, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	6,452.600 TON	37.15000	239,714.09	31.25000	201,643.75	27.52000	177,575.55	
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	894.000 SY	112.00000	100,128.00	113.75000	101,692.50	185.46000	165,801.24	
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	118.000 EACH	27.00000	3,186.00	27.50000	3,245.00	165.21000	19,494.78	
PATCHES BY COUNT (REPAIR)									
0040	2301-9091000	6.000 EACH	1,550.00000	9,300.00	1,562.50000	9,375.00	1,375.00000	8,250.00	
RUMBLE STRIP PANEL (PCC SURFACE)									
0050	2527-9263209	448.100 STA	43.00000	19,268.30	37.50000	16,803.75	33.00000	14,787.30	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9270112	448.100 STA	62.00000	27,782.20	62.50000	28,006.25	55.00000	24,645.50	
GROOVES CUT FOR PAVEMENT MARKINGS									
0070	2528-8445110	(1) LS	11,000.00000	11,000.00	25,995.00000	25,995.00	18,000.00000	18,000.00	
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: May 21, 2024

Contract ID: 16-C016-120

Primary County: CEDAR

Line No / Item Number Item Description				(4) EMERY SAPP & SONS, INC.		(5) DIAMOND SURFACE, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0090	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00
PILOT CARS									
0100	2532-5200001	59,103.600	SY	3.05000	180,265.98	3.95000	233,459.22	4.54000	268,330.34
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									
0110	2533-4980005	(1)	LS	65,000.00000	65,000.00	165,115.00000	165,115.00	82,500.00000	82,500.00
MOBILIZATION									
0120	2542-1006001	4.400	MILE	38,500.00000	169,400.00	21,055.00000	92,642.00	26,167.49000	115,136.96
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0130	2542-1007000	13,615.600	LB	1.00000	13,615.60	1.00000	13,615.60	1.00000	13,615.60
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:				\$899,110.17		\$952,043.07		\$968,587.27	
Contract Item Totals				\$899,110.17		\$952,043.07		\$968,587.27	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 16-C016-120

Primary County: CEDAR

Letting Date: May 21, 2024

Contract Grand Totals

\$899,110.17

\$952,043.07

968,587.27

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 202**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/12/24 30 Working Days**Contract ID:** 54-0225-701**Awarded Vendor:** THUNDER ROAD LLC**Primary County:** KEOKUK, WAPELLO**DBE Goal:** 0.0%

Project Information:

Project: MP-022-5(701)15--76-54**County:** KEOKUK**Route:** IOWA 22**Location:** E Jct IA 149 to Wellman**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$180,850.16**Project:** MP-016-5(705)0--76-90**County:** WAPELLO**Route:** IOWA 16**Location:** From Jct US 34 to ECL of Eldon**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$111,220.44

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/12/24 30 Working Days**Contract ID:** 54-0225-701**Awarded Vendor:** THUNDER ROAD LLC**Primary County:** KEOKUK, WAPELLO**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TH316	THUNDER ROAD LLC	\$292,070.60	100.00%
2	MA225	MANATT'S, INC.	\$325,116.40	111.31%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$359,846.76	123.21%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$403,445.82	138.13%
5	FA041	FAHRNER ASPHALT SEALERS, LLC	\$444,313.32	152.13%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 54-0225-701

Primary County: KEOKUK, WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-022-5(701)15--76-54						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	1,564.980	STA	17.00000	26,604.66	16.50000	25,822.17	25.00000	39,124.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	500.00000	500.00	2,750.00000	2,750.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0030	2528-8445113	72.000	EACH	575.00000	41,400.00	575.00000	41,400.00	575.00000	41,400.00
FLAGGERS									
0040	2528-8445115	18.000	EACH	865.00000	15,570.00	865.00000	15,570.00	865.00000	15,570.00
PILOT CARS									
0050	2533-4980005	(1)	LS	12,000.00000	12,000.00	12,500.00000	12,500.00	1,000.00000	1,000.00
MOBILIZATION									
0060	2541-1004011	13.630	MILE	3,650.00000	49,749.50	4,000.00000	54,520.00	6,423.00000	87,545.49
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	35,026.000	LB	1.00000	35,026.00	1.00000	35,026.00	1.00000	35,026.00
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 54-0225-701

Primary County: KEOKUK, WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description		(1) THUNDER ROAD LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$180,850.16		\$187,588.17		\$220,665.99

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 54-0225-701

Primary County: KEOKUK, WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-016-5(705)0--76-90						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263209	780.430	STA	17.00000	13,267.31	16.50000	12,877.10	25.00000	19,510.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	500.00000	500.00	2,750.00000	2,750.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0100	2528-8445113	44.000	EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
FLAGGERS									
0110	2528-8445115	11.000	EACH	865.00000	9,515.00	865.00000	9,515.00	865.00000	9,515.00
PILOT CARS									
0120	2533-4980005	(1)	LS	12,000.00000	12,000.00	11,500.00000	11,500.00	7,500.00000	7,500.00
MOBILIZATION									
0130	2541-1004011	6.930	MILE	3,650.00000	25,294.50	7,250.00000	50,242.50	6,423.00000	44,511.39
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0140	2541-1005001	25,343.630	LB	1.00000	25,343.63	1.00000	25,343.63	1.00000	25,343.63
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 54-0225-701

Primary County: KEOKUK, WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description		(1) THUNDER ROAD LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$111,220.44		\$137,528.23		\$139,180.77
Contract Item Totals			\$292,070.60		\$325,116.40		\$359,846.76
Contract Time Totals							
Contract Grand Totals			\$292,070.60		\$325,116.40		359,846.76

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 54-0225-701

Primary County: KEOKUK, WAPELLO

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-022-5(701)15--76-54						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	1,564.980	STA	18.15000	28,404.39	25.00000	39,124.50		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0020	2528-8445110	(1)	LS	4,500.00000	4,500.00	3,500.00000	3,500.00		
	TRAFFIC CONTROL								
0030	2528-8445113	72.000	EACH	575.00000	41,400.00	575.00000	41,400.00		
	FLAGGERS								
0040	2528-8445115	18.000	EACH	865.00000	15,570.00	865.00000	15,570.00		
	PILOT CARS								
0050	2533-4980005	(1)	LS	5,000.00000	5,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
0060	2541-1004011	13.630	MILE	9,325.00000	127,099.75	8,585.77000	117,024.05		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0070	2541-1005001	35,026.000	LB	1.00000	35,026.00	1.00000	35,026.00		
	SEALER MATERIAL (HMA SURFACES)								

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 54-0225-701

Primary County: KEOKUK, WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$257,000.14		\$276,644.55		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 54-0225-701

Primary County: KEOKUK, WAPELLO

Letting Date: May 21, 2024

Line No / Item Number				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-016-5(705)0--76-90						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263209	780.430	STA	18.15000	14,164.80	25.00000	19,510.75		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0100	2528-8445113	44.000	EACH	575.00000	25,300.00	575.00000	25,300.00		
FLAGGERS									
0110	2528-8445115	11.000	EACH	865.00000	9,515.00	865.00000	9,515.00		
PILOT CARS									
0120	2533-4980005	(1)	LS	5,000.00000	5,000.00	25,000.00000	25,000.00		
MOBILIZATION									
0130	2541-1004011	6.930	MILE	9,325.00000	64,622.25	8,585.77000	59,499.39		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0140	2541-1005001	25,343.630	LB	1.00000	25,343.63	1.00000	25,343.63		
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 54-0225-701

Primary County: KEOKUK, WAPELLO

Letting Date: May 21, 2024

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$146,445.68		\$167,668.77		
Contract Item Totals			\$403,445.82		\$444,313.32		
Contract Time Totals							
Contract Grand Totals			\$403,445.82		\$444,313.32		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 203	Contract ID: 54-0925-708	Primary County: KEOKUK
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/26/24 15 Working Days		

Project Information:

Project: MP-092-5(708)206--76-54	WorkType: HMA JOINT & CRACK SEALING
County: KEOKUK	Prj Awd Amt: \$145,509.32
Route: IOWA 92	
Location: ECL Sigourney to 0.08 mi W of 280th Ave	

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

Page 2 of 2

Call Order: 203
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/24 15 Working Days

Contract ID: 54-0925-708
Awarded Vendor: MANATT'S, INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$145,509.32	100.00%
2	TH316	THUNDER ROAD LLC	\$151,411.58	104.06%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$204,868.53	140.79%
4	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$213,811.00	146.94%
5	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$220,249.26	151.36%
6	FA041	FAHRNER ASPHALT SEALERS, LLC	\$223,646.28	153.70%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 54-0925-708

Primary County: KEOKUK

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) THUNDER ROAD LLC		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	696.840 STA	23.00000	16,027.32	24.50000	17,072.58	23.35000	16,271.21	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1) LS	3,750.00000	3,750.00	500.00000	500.00	3,500.00000	3,500.00	
TRAFFIC CONTROL									
0030	2528-8445113	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00	
FLAGGERS									
0040	2528-8445115	15.000 EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00	
PILOT CARS									
0050	2533-4980005	(1) LS	9,000.00000	9,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00	
MOBILIZATION									
0060	2541-1004011	6.020 MILE	5,000.00000	30,100.00	5,350.00000	32,207.00	15,525.80000	93,465.32	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	39,157.000 LB	1.00000	39,157.00	1.00000	39,157.00	1.00000	39,157.00	
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$145,509.32		\$151,411.58		\$204,868.53	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 54-0925-708

Primary County: KEOKUK

Letting Date: May 21, 2024

Contract Item Totals	\$145,509.32	\$151,411.58	\$204,868.53
Contract Time Totals			
Contract Grand Totals	\$145,509.32	\$151,411.58	204,868.53

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 54-0925-708

Primary County: KEOKUK

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(6) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	696.840	STA	25.00000	17,421.00	26.50000	18,466.26	25.00000	17,421.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,500.00000	4,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0030	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0040	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0050	2533-4980005	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00	50,000.00000	50,000.00
MOBILIZATION									
0060	2541-1004011	6.020	MILE	17,900.00000	107,758.00	17,550.00000	105,651.00	10,978.95000	66,093.28
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	39,157.000	LB	1.00000	39,157.00	1.00000	39,157.00	1.00000	39,157.00
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 54-0925-708

Primary County: KEOKUK

Letting Date: May 21, 2024

Line No / Item Number Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(6) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$213,811.00		\$220,249.26		\$223,646.28
Contract Item Totals			\$213,811.00		\$220,249.26		\$223,646.28
Contract Time Totals							
Contract Grand Totals			\$213,811.00		\$220,249.26		223,646.28

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 301**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/21/24 10 Working Days**Contract ID:** 64-3302-099**Awarded Vendor:** IOWA EARTH WORKS**Primary County:** MARSHALL**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-330-2(099)--2R-64**County:** MARSHALL**Route:** IOWA 330**Location:** At 250th St Intersection**WorkType:** DITCH IMPROVEMENT**Prj Awd Amt:** \$83,206.37

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/21/24 10 Working Days

Contract ID: 64-3302-099
Awarded Vendor: IOWA EARTH WORKS

Primary County: MARSHALL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO166	IOWA EARTH WORKS	\$83,206.37	100.00%
2	CO180	CON-STRUCT, INC.	\$99,965.60	120.14%
3	BO413	BOULDER CONTRACTING, LLC.	\$100,296.09	120.54%
4	VI035	VIETH CONSTRUCTION CORPORATION	\$105,193.11	126.42%
5	LO083	LODGE CONSTRUCTION INC.	\$117,658.80	141.41%
6	JA290	JAY-R CORP.	\$119,888.10	144.09%
7	RE300	REILLY CONSTRUCTION CO., INC.	\$130,000.00	156.24%

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 64-3302-099

Primary County: MARSHALL

Letting Date: May 21, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: IOWA EARTH WORKS

Contract Period: Start Date: 10/21/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PE320	PETERSON CONTRACTORS INC.	\$144,967.90	174.23%
9	PR268	PROGRESSIVE STRUCTURES, LLC	\$150,820.90	181.26%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 21, 2024

Contract ID: 64-3302-099

Primary County: MARSHALL

Line No / Item Number Item Description				(1) IOWA EARTH WORKS		(2) CON-STRUCT, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	1,995.000	CY	15.00000	29,925.00	20.00000	39,900.00	16.75000	33,416.25
EXCAVATION, CLASS 10, WASTE									
0020	2102-4560000	12.000	STA	100.00000	1,200.00	300.00000	3,600.00	750.00000	9,000.00
LOCATING TILE LINES									
0030	2105-8425015	589.600	CY	8.00000	4,716.80	25.00000	14,740.00	17.00000	10,023.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2502-8215805	100.000	LF	15.00000	1,500.00	15.00000	1,500.00	20.50000	2,050.00
SUBDRAIN, TILE, 5 IN. DIA.									
0050	2502-8215806	100.000	LF	18.00000	1,800.00	16.00000	1,600.00	21.00000	2,100.00
SUBDRAIN, TILE, 6 IN. DIA.									
0060	2502-8215808	100.000	LF	20.00000	2,000.00	25.00000	2,500.00	25.00000	2,500.00
SUBDRAIN, TILE, 8 IN. DIA.									
0070	2502-8215810	100.000	LF	30.00000	3,000.00	27.00000	2,700.00	27.00000	2,700.00
SUBDRAIN, TILE, 10 IN. DIA.									
0080	2502-8215812	100.000	LF	49.00000	4,900.00	30.00000	3,000.00	34.50000	3,450.00
SUBDRAIN, TILE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 21, 2024

Contract ID: 64-3302-099

Primary County: MARSHALL

Line No / Item Number				(1) IOWA EARTH WORKS		(2) CON-STRUCT, INC.		(3) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2502-8221305	4.000	EACH	400.00000	1,600.00	500.00000	2,000.00	425.00000	1,700.00
	SUBDRAIN OUTLET, DR-305								
0100	2526-8285000	(1)	LS	7,500.00000	7,500.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	CONSTRUCTION SURVEY								
0110	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,600.00000	5,600.00
	TRAFFIC CONTROL								
0120	2533-4980005	(1)	LS	8,800.00000	8,800.00	6,500.00000	6,500.00	15,000.00000	15,000.00
	MOBILIZATION								
0130	2602-0000030	58.500	LF	10.00000	585.00	11.00000	643.50	31.00000	1,813.50
	SILT FENCE FOR DITCH CHECKS								
0140	2602-0000071	29.300	LF	0.50000	14.65	1.00000	29.30	13.00000	380.90
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0150	2602-0000101	6.000	LF	0.50000	3.00	1.00000	6.00	1.10000	6.60
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 21, 2024

Contract ID: 64-3302-099

Primary County: MARSHALL

Line No / Item Number Item Description				(1) IOWA EARTH WORKS		(2) CON-STRUCT, INC.		(3) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000320	720.400	LF	14.00000	10,085.60	16.00000	11,526.40	8.00000	5,763.20
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0170	2602-0000351	720.400	LF	0.80000	576.32	1.00000	720.40	1.10000	792.44
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$83,206.37		\$99,965.60		\$100,296.09	
Contract Item Totals				\$83,206.37		\$99,965.60		\$100,296.09	
Contract Time Totals									
Contract Grand Totals				\$83,206.37		\$99,965.60		100,296.09	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 21, 2024

Contract ID: 64-3302-099

Primary County: MARSHALL

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) LODGE CONSTRUCTION INC.		(6) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	1,995.000	CY	19.00000	37,905.00	26.00000	51,870.00	25.00000	49,875.00
EXCAVATION, CLASS 10, WASTE									
0020	2102-4560000	12.000	STA	450.00000	5,400.00	500.00000	6,000.00	500.00000	6,000.00
LOCATING TILE LINES									
0030	2105-8425015	589.600	CY	10.00000	5,896.00	18.00000	10,612.80	7.50000	4,422.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2502-8215805	100.000	LF	18.50000	1,850.00	10.00000	1,000.00	10.00000	1,000.00
SUBDRAIN, TILE, 5 IN. DIA.									
0050	2502-8215806	100.000	LF	19.00000	1,900.00	15.00000	1,500.00	15.00000	1,500.00
SUBDRAIN, TILE, 6 IN. DIA.									
0060	2502-8215808	100.000	LF	21.00000	2,100.00	20.00000	2,000.00	18.00000	1,800.00
SUBDRAIN, TILE, 8 IN. DIA.									
0070	2502-8215810	100.000	LF	24.00000	2,400.00	25.00000	2,500.00	20.00000	2,000.00
SUBDRAIN, TILE, 10 IN. DIA.									
0080	2502-8215812	100.000	LF	26.00000	2,600.00	30.00000	3,000.00	21.00000	2,100.00
SUBDRAIN, TILE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 21, 2024

Contract ID: 64-3302-099

Primary County: MARSHALL

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) LODGE CONSTRUCTION INC.		(6) JAY-R CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2502-8221305	4.000 EACH	950.00000	3,800.00	600.00000	2,400.00	700.00000	2,800.00	
SUBDRAIN OUTLET, DR-305									
0100	2526-8285000	(1) LS	3,850.00000	3,850.00	8,000.00000	8,000.00	3,500.00000	3,500.00	
CONSTRUCTION SURVEY									
0110	2528-8445110	(1) LS	5,000.00000	5,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0120	2533-4980005	(1) LS	20,000.00000	20,000.00	14,000.00000	14,000.00	30,000.00000	30,000.00	
MOBILIZATION									
0130	2602-0000030	58.500 LF	11.25000	658.13	22.00000	1,287.00	11.00000	643.50	
SILT FENCE FOR DITCH CHECKS									
0140	2602-0000071	29.300 LF	0.55000	16.12	2.00000	58.60	0.75000	21.98	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0150	2602-0000101	6.000 LF	0.55000	3.30	1.00000	6.00	0.75000	4.50	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 21, 2024

Contract ID: 64-3302-099

Primary County: MARSHALL

Line No / Item Number		Item Description		(4) VIETH CONSTRUCTION CORPORATION		(5) LODGE CONSTRUCTION INC.		(6) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000320	720.400	LF	15.50000	11,166.20	9.00000	6,483.60	12.00000	8,644.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0170	2602-0000351	720.400	LF	0.90000	648.36	2.00000	1,440.80	0.80000	576.32
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$105,193.11		\$117,658.80		\$119,888.10	
Contract Item Totals				\$105,193.11		\$117,658.80		\$119,888.10	
Contract Time Totals									
Contract Grand Totals				\$105,193.11		\$117,658.80		119,888.10	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 21, 2024

Contract ID: 64-3302-099

Primary County: MARSHALL

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) PETERSON CONTRACTORS INC.		(9) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	1,995.000 CY	30.00000	59,850.00	30.00000	59,850.00	35.00000	69,825.00	
EXCAVATION, CLASS 10, WASTE									
0020	2102-4560000	12.000 STA	250.00000	3,000.00	210.00000	2,520.00	380.00000	4,560.00	
LOCATING TILE LINES									
0030	2105-8425015	589.600 CY	10.00000	5,896.00	33.75000	19,899.00	7.50000	4,422.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2502-8215805	100.000 LF	28.00000	2,800.00	20.00000	2,000.00	60.00000	6,000.00	
SUBDRAIN, TILE, 5 IN. DIA.									
0050	2502-8215806	100.000 LF	28.00000	2,800.00	20.85000	2,085.00	80.00000	8,000.00	
SUBDRAIN, TILE, 6 IN. DIA.									
0060	2502-8215808	100.000 LF	30.00000	3,000.00	25.00000	2,500.00	85.00000	8,500.00	
SUBDRAIN, TILE, 8 IN. DIA.									
0070	2502-8215810	100.000 LF	35.00000	3,500.00	30.00000	3,000.00	90.00000	9,000.00	
SUBDRAIN, TILE, 10 IN. DIA.									
0080	2502-8215812	100.000 LF	40.00000	4,000.00	32.00000	3,200.00	105.00000	10,500.00	
SUBDRAIN, TILE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 21, 2024

Contract ID: 64-3302-099

Primary County: MARSHALL

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) PETERSON CONTRACTORS INC.		(9) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2502-8221305	4.000 EACH	550.00000	2,200.00	700.00000	2,800.00	600.00000	2,400.00	
SUBDRAIN OUTLET, DR-305									
0100	2526-8285000	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00	
CONSTRUCTION SURVEY									
0110	2528-8445110	(1) LS	5,500.00000	5,500.00	9,000.00000	9,000.00	4,500.00000	4,500.00	
TRAFFIC CONTROL									
0120	2533-4980005	(1) LS	20,324.95000	20,324.95	28,000.00000	28,000.00	14,500.00000	14,500.00	
MOBILIZATION									
0130	2602-0000030	58.500 LF	10.00000	585.00	10.00000	585.00	10.00000	585.00	
SILT FENCE FOR DITCH CHECKS									
0140	2602-0000071	29.300 LF	0.50000	14.65	5.00000	146.50	5.00000	146.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0150	2602-0000101	6.000 LF	0.50000	3.00	10.00000	60.00	10.00000	60.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 21, 2024

Contract ID: 64-3302-099

Primary County: MARSHALL

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) PETERSON CONTRACTORS INC.		(9) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000320	720.400	LF	15.00000	10,806.00	5.00000	3,602.00	5.00000	3,602.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0170	2602-0000351	720.400	LF	1.00000	720.40	1.00000	720.40	1.00000	720.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$130,000.00		\$144,967.90		\$150,820.90	
Contract Item Totals				\$130,000.00		\$144,967.90		\$150,820.90	
Contract Time Totals									
Contract Grand Totals				\$130,000.00		\$144,967.90		150,820.90	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 351	Contract ID: 00-000T-289	Primary County: STATEWIDE
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.	
Contract Period: Start Date: 04/07/25 140 Working Days		

Project Information:

Project: HSIPX-000-T(289)--3L-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$1,230,701.25
Route: VARIOUS LOCATIONS	
Location: Interchanges and Intersections - Various Locations Statewide	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 351**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 140 Working Days**Contract ID:** 00-000T-289**Awarded Vendor:** ADVANCED TRAFFIC CONTROL, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$1,230,701.25	100.00%
2	VO080	VOLTMER, INC.	\$1,923,143.00	156.26%
3	K.100	K & W ELECTRIC, INC.	\$1,939,169.00	157.57%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: May 21, 2024

Contract ID: 00-000T-289

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) VOLTMER, INC.		(3) K & W ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263155	379.000	EACH	460.00000	174,340.00	625.00000	236,875.00	700.00000	265,300.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0090	2527-9270120	379.000	EACH	250.00000	94,750.00	300.00000	113,700.00	350.00000	132,650.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0100	2528-8445110	(1)	LS	35,000.00000	35,000.00	165,500.00000	165,500.00	235,000.00000	235,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	50,000.00000	50,000.00	149,250.00000	149,250.00	40,000.00000	40,000.00
MOBILIZATION									
0120	2555-0000010	(1)	LS	5,000.00000	5,000.00	27,000.00000	27,000.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$1,230,701.25		\$1,923,143.00		\$1,939,169.00	
Contract Item Totals				\$1,230,701.25		\$1,923,143.00		\$1,939,169.00	
Contract Time Totals									
Contract Grand Totals				\$1,230,701.25		\$1,923,143.00		1,939,169.00	

Call Order: 351

Contract ID: 00-000T-289

Primary County: STATEWIDE

Letting Date: May 21, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352	Contract ID: 00-000T-307	Primary County: STATEWIDE
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 08/26/24 40 Working Days		

Project Information:

Project: NHSN-000-T(307)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$204,788.45
Route: VARIOUS LOCATIONS	
Location: Various Locations Statewide, Type B Signing (FY 2024)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/26/24 40 Working Days**Contract ID:** 00-000T-307**Awarded Vendor:** VOLTMER, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$204,788.45	100.00%
2	CO105	COLLINS & HERMANN, INC.	\$377,640.00	184.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-307

Primary County: STATEWIDE

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) COLLINS & HERMANN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAFFIC SIGN ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2524-9281210	239.000	LF	77.00000	18,403.00	150.00000	35,850.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0090	2524-9281426	259.900	LF	70.50000	18,322.95	175.00000	45,482.50		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0100	2524-9380001	2,097.500	SF	26.50000	55,583.75	45.00000	94,387.50		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0110	2528-8445110	(1)	LS	10,800.00000	10,800.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	25,200.00000	25,200.00	45,000.00000	45,000.00		
MOBILIZATION									
0130	2599-9999005	1.000	EACH	1,500.00000	1,500.00	15,000.00000	15,000.00		
'(EACH' ITEM) REMOVE AND REINSTALL BEACON									
Section Totals:					\$204,788.45		\$377,640.00		
Contract Item Totals					\$204,788.45		\$377,640.00		

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-307

Primary County: STATEWIDE

Letting Date: May 21, 2024

Contract Time Totals

Contract Grand Totals

\$204,788.45

\$377,640.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353	Contract ID: 00-000T-308	Primary County: STATEWIDE
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 08/12/24 55 Working Days		

Project Information:

Project: NHSN-000-T(308)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$406,522.90
Route: VARIOUS LOCATIONS	
Location: Various Locations Statewide, Type B Signing (FY 2024)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 353**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/12/24 55 Working Days**Contract ID:** 00-000T-308**Awarded Vendor:** VOLTMER, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$406,522.90	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$425,606.00	104.69%
3	CO105	COLLINS & HERMANN, INC.	\$542,047.00	133.34%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-308

Primary County: STATEWIDE

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	2.000	EACH	600.00000	1,200.00	1,500.00000	3,000.00	1,250.00000	2,500.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765210	12.000	EACH	600.00000	7,200.00	550.00000	6,600.00	650.00000	7,800.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-6765220	39.000	EACH	600.00000	23,400.00	950.00000	37,050.00	1,250.00000	48,750.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081275	24.000	EACH	2,575.00000	61,800.00	3,500.00000	84,000.00	2,750.00000	66,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0050	2524-9081290	3.000	EACH	2,975.00000	8,925.00	4,000.00000	12,000.00	3,000.00000	9,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0060	2524-9281121	68.400	LF	66.00000	4,514.40	90.00000	6,156.00	55.00000	3,762.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-308

Primary County: STATEWIDE

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) COLLINS & HERMANN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2524-9281210	409.000	LF	78.50000	32,106.50	110.00000	44,990.00	150.00000	61,350.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0080	2524-9281426	71.000	LF	80.00000	5,680.00	130.00000	9,230.00	175.00000	12,425.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0090	2524-9380001	4,788.000	SF	37.75000	180,747.00	35.00000	167,580.00	45.00000	215,460.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0100	2528-8445110	(1)	LS	40,950.00000	40,950.00	25,000.00000	25,000.00	55,000.00000	55,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	40,000.00000	40,000.00	30,000.00000	30,000.00	60,000.00000	60,000.00
MOBILIZATION									
Section Totals:				\$406,522.90		\$425,606.00		\$542,047.00	
Contract Item Totals				\$406,522.90		\$425,606.00		\$542,047.00	
Contract Time Totals									
Contract Grand Totals				\$406,522.90		\$425,606.00		542,047.00	

Call Order: 353

Contract ID: 00-000T-308

Primary County: STATEWIDE

Letting Date: May 21, 2024

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 354	Contract ID: 00-000T-328	Primary County: STATEWIDE
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: KOMO CONSTRUCTION LLC DBA A&H CO	
Contract Period: Start Date: 09/09/24 150 Working Days		

Project Information:

Project: NHSN-000-T(328)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$366,437.00
Route: VARIOUS LOCATIONS	
Location: Various Locations in District 4 - Type A Signing	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354**Contract ID:** 00-000T-328**Primary County:** STATEWIDE**Letting Date:** May 21, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** KOMO CONSTRUCTION LLC DBA A&H CO**Contract Period:** Start Date: 09/09/24 150 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KO072	KOMO CONSTRUCTION LLC DBA A&H CO	\$366,437.00	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$549,815.00	150.04%
3	VO080	VOLTMER, INC.	\$751,713.00	205.14%
4	CO105	COLLINS & HERMANN, INC.	\$897,795.00	245.01%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 00-000T-328

Primary County: STATEWIDE

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) KOMO CONSTRUCTION LLC DBA A&H CO		(2) IOWA PLAINS SIGNING, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110	4,945.000	EACH	21.00000	103,845.00	35.00000	173,075.00	25.00000	123,625.00
REMOVAL OF TYPE A SIGN									
0020	2524-9276010	262.000	LF	20.00000	5,240.00	15.00000	3,930.00	16.00000	4,192.00
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	20.000	EACH	300.00000	6,000.00	500.00000	10,000.00	250.00000	5,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9290009	122.000	EACH	175.00000	21,350.00	65.00000	7,930.00	175.00000	21,350.00
SIGN MOUNTING BRACKETS, SPECIAL									
0050	2524-9325007	1,364.000	SF	24.00000	32,736.00	30.00000	40,920.00	54.00000	73,656.00
TYPE A SIGNS, PLYWOOD									
0060	2524-9325150	4,741.000	EACH	26.00000	123,266.00	60.00000	284,460.00	90.00000	426,690.00
INSTALL TYPE A SIGN									
0070	2528-8445110	(1)	LS	15,000.00000	15,000.00	2,000.00000	2,000.00	7,200.00000	7,200.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 00-000T-328

Primary County: STATEWIDE

Letting Date: May 21, 2024

Line No / Item Number				(1) KOMO CONSTRUCTION LLC DBA A&H CO		(2) IOWA PLAINS SIGNING, INC.		(3) VOLTMER, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			47,000.00000	47,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
MOBILIZATION									
0090	2555-0000010 (1) LS			12,000.00000	12,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$366,437.00		\$549,815.00		\$751,713.00	
Contract Item Totals				\$366,437.00		\$549,815.00		\$751,713.00	
Contract Time Totals									
Contract Grand Totals				\$366,437.00		\$549,815.00		751,713.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 00-000T-328

Primary County: STATEWIDE

Letting Date: May 21, 2024

Line No / Item Number Item Description				(4) COLLINS & HERMANN, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110	4,945.000	EACH	50.00000	247,250.00				
REMOVAL OF TYPE A SIGN									
0020	2524-9276010	262.000	LF	25.00000	6,550.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	20.000	EACH	750.00000	15,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9290009	122.000	EACH	250.00000	30,500.00				
SIGN MOUNTING BRACKETS, SPECIAL									
0050	2524-9325007	1,364.000	SF	35.00000	47,740.00				
TYPE A SIGNS, PLYWOOD									
0060	2524-9325150	4,741.000	EACH	55.00000	260,755.00				
INSTALL TYPE A SIGN									
0070	2528-8445110	(1)	LS	75,000.00000	75,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 00-000T-328

Primary County: STATEWIDE

Letting Date: May 21, 2024

Line No / Item Number				(4) COLLINS & HERMANN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			200,000.00000	200,000.00				
MOBILIZATION									
0090	2555-0000010 (1) LS			15,000.00000	15,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 355	Contract ID: 20-0351-201	Primary County: CLARKE
Letting Date: May 21, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: QUALITY STRIPING, INC.	
Contract Period: Start Date: 07/29/24 45 Working Days		

Project Information:

Project: IHSIPX-035-1(201)24--08-20	WorkType: PAVEMENT MARKINGS
County: CLARKE	Prj Awd Amt: \$1,084,668.48
Route: I-35	
Location: Decatur Co Line to IA 92	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 355**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/29/24 45 Working Days**Contract ID:** 20-0351-201**Awarded Vendor:** QUALITY STRIPING, INC.**Primary County:** CLARKE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	QU131	QUALITY STRIPING, INC.	\$1,084,668.48	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$1,169,377.80	107.81%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 20-0351-201

Primary County: CLARKE

Letting Date: May 21, 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
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2527-9263216	6,542.760	STA	118.00000	772,045.68	115.00000	752,417.40		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0020	2527-9270112	6,542.760	STA	30.00000	196,282.80	40.00000	261,710.40		
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	61,370.00000	61,370.00	75,000.00000	75,000.00		
TRAFFIC CONTROL									
0040	2528-9290050	30.000	CDAY	120.00000	3,600.00	175.00000	5,250.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2533-4980005	(1)	LS	51,370.00000	51,370.00	75,000.00000	75,000.00		
MOBILIZATION									
Section Totals:				\$1,084,668.48		\$1,169,377.80			
Contract Item Totals				\$1,084,668.48		\$1,169,377.80			
Contract Time Totals									
Contract Grand Totals				\$1,084,668.48		\$1,169,377.80			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 356**Contract ID:** 57-3806-484**Primary County:** LINN**Letting Date:** May 21, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** ONCORE SIGNAL & LIGHTING, LLC**Contract Period:** Start Date: 04/07/25 105 Working Days

Project Information:**Project:** IMN-380-6(484)16--0E-57**WorkType:** LIGHTING**County:** LINN**Prj Awd Amt:** \$676,539.40**Route:** I-380**Location:** US 30 Interchange

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 356**Contract ID:** 57-3806-484**Primary County:** LINN**Letting Date:** May 21, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** ONCORE SIGNAL & LIGHTING, LLC**Contract Period:** Start Date: 04/07/25 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ON025	ONCORE SIGNAL & LIGHTING, LLC	\$676,539.40	100.00%
2	K.100	K & W ELECTRIC, INC.	\$799,850.00	118.23%
3	VO080	VOLTMER, INC.	\$849,600.00	125.58%
4	NE308	NEUMILLER ELECTRIC, INC.	\$901,700.00	133.28%
5	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$1,132,750.00	167.43%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356
 Letting Date: May 21, 2024

Contract ID: 57-3806-484

Primary County: LINN

Line No / Item Number Item Description				(1) ONCORE SIGNAL & LIGHTING, LLC		(2) K & W ELECTRIC, INC.		(3) VOLTMER, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2523-0000100	48.000 EACH	4,181.55000	200,714.40	6,500.00000	312,000.00	6,400.00000	307,200.00	
LIGHTING POLES									
0020	2523-0000200	22,000.000 LF	15.75000	346,500.00	16.75000	368,500.00	15.00000	330,000.00	
ELECTRICAL CIRCUITS									
0030	2523-0000310	29.000 EACH	1,350.00000	39,150.00	1,250.00000	36,250.00	900.00000	26,100.00	
HANDHOLES AND JUNCTION BOXES									
0040	2523-0000400	4.000 EACH	11,700.00000	46,800.00	12,000.00000	48,000.00	11,500.00000	46,000.00	
CONTROL CABINET									
0050	2528-8445110	(1) LS	19,150.00000	19,150.00	24,000.00000	24,000.00	92,400.00000	92,400.00	
TRAFFIC CONTROL									
0060	2533-4980005	(1) LS	20,375.00000	20,375.00	10,000.00000	10,000.00	38,000.00000	38,000.00	
MOBILIZATION									
0070	2599-9999005	11.000 EACH	350.00000	3,850.00	100.00000	1,100.00	900.00000	9,900.00	
('EACH' ITEM) POWER OFF EXISTING TOWERS LIGHTING CIRCUIT BREAKERS									
Section Totals:				\$676,539.40		\$799,850.00		\$849,600.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 356

Contract ID: 57-3806-484

Primary County: LINN

Letting Date: May 21, 2024

Contract Item Totals**\$676,539.40****\$799,850.00****\$849,600.00****Contract Time Totals****Contract Grand Totals****\$676,539.40****\$799,850.00****849,600.00**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356
 Letting Date: May 21, 2024

Contract ID: 57-3806-484

Primary County: LINN

Line No / Item Number				(4) NEUMILLER ELECTRIC, INC.		(5) PRICE INDUSTRIAL ELECTRIC, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2523-0000100 48.000 EACH	7,000.00000	336,000.00	8,500.00000	408,000.00				
	LIGHTING POLES								
0020	2523-0000200 22,000.000 LF	17.50000	385,000.00	19.50000	429,000.00				
	ELECTRICAL CIRCUITS								
0030	2523-0000310 29.000 EACH	1,500.00000	43,500.00	2,000.00000	58,000.00				
	HANDHOLES AND JUNCTION BOXES								
0040	2523-0000400 4.000 EACH	15,000.00000	60,000.00	15,000.00000	60,000.00				
	CONTROL CABINET								
0050	2528-8445110 (1) LS	5,000.00000	5,000.00	75,000.00000	75,000.00				
	TRAFFIC CONTROL								
0060	2533-4980005 (1) LS	70,000.00000	70,000.00	100,000.00000	100,000.00				
	MOBILIZATION								
0070	2599-9999005 11.000 EACH	200.00000	2,200.00	250.00000	2,750.00				
	('EACH' ITEM) POWER OFF EXISTING TOWERS LIGHTING CIRCUIT BREAKERS								
Section Totals:				\$901,700.00		\$1,132,750.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 356

Contract ID: 57-3806-484

Primary County: LINN

Letting Date: May 21, 2024

Contract Item Totals**\$901,700.00****\$1,132,750.00****Contract Time Totals****Contract Grand Totals****\$901,700.00****\$1,132,750.00**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 357**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/30/24 20 Working Days**Contract ID:** 97-0203-731**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** SIOUX, WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** MP-060-3(707)10--76-84**County:** SIOUX**Route:** IOWA 60**Location:** Co Rd K64 Intersection**WorkType:** LIGHTING**Prj Awd Amt:** \$27,875.00**Project:** MP-020-3(731)33--76-97**County:** WOODBURY**Route:** U.S. 20**Location:** IA 31 Intersection**WorkType:** LIGHTING**Prj Awd Amt:** \$20,375.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 357

Letting Date: May 21, 2024 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/30/24 20 Working Days

Contract ID: 97-0203-731

Awarded Vendor: K & W ELECTRIC, INC.

Primary County: SIOUX, WOODBURY

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$48,250.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357
 Letting Date: May 21, 2024

Contract ID: 97-0203-731

Primary County: SIOUX, WOODBURY

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
SECTION: 0001 LIGHTING ITEMS - MP-060-3(707)10--76-84						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745359	1.000 EACH	2,500.00000	2,500.00					
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0020	2528-8445110	(1) LS	2,500.00000	2,500.00					
TRAFFIC CONTROL									
0030	2528-8445113	5.000 EACH	575.00000	2,875.00					
FLAGGERS									
0040	2533-4980005	(1) LS	2,500.00000	2,500.00					
MOBILIZATION									
0050	2599-9999005	1.000 EACH	17,500.00000	17,500.00					
('EACH' ITEM) Installation of Light Pole									
Section Totals:					\$27,875.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357
 Letting Date: May 21, 2024

Contract ID: 97-0203-731

Primary County: SIOUX, WOODBURY

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
SECTION: 0002 LIGHTING ITEMS - MP-020-3(731)33--76-97						Cat Alt Set:		Cat Alt Member:	
0060	2401-6745359	1.000 EACH	2,500.00000	2,500.00					
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0070	2528-8445110	(1) LS	2,500.00000	2,500.00					
TRAFFIC CONTROL									
0080	2528-8445113	5.000 EACH	575.00000	2,875.00					
FLAGGERS									
0090	2533-4980005	(1) LS	2,500.00000	2,500.00					
MOBILIZATION									
0100	2599-9999005	1.000 EACH	10,000.00000	10,000.00					
('EACH' ITEM) Reinstallation of Light Pole									
Section Totals:					\$20,375.00				
Contract Item Totals					\$48,250.00				
Contract Time Totals									
Contract Grand Totals					\$48,250.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 401**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/22/24 5 Working Days**Contract ID:** 75-0752-125**Awarded Vendor:** NATIONAL CONCRETE CUTTING, INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-075-2(125)--2R-75**County:** PLYMOUTH**Route:** U.S. 75**Location:** Parcel No 1, 102 W Grand St, Hinton**WorkType:** SALVAGE AND REMOVAL**Prj Awd Amt:** \$35,000.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: May 21, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/22/24 5 Working Days

Contract ID: 75-0752-125

Primary County: PLYMOUTH

DBE Goal: 0.0%

Awarded Vendor: NATIONAL CONCRETE CUTTING, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NA090	NATIONAL CONCRETE CUTTING, INC.	\$35,000.00	100.00%
2	VA285	VANDER POL EXCAVATING, LLC	\$35,335.00	100.96%
3	SC190	SCHMILLEN CONSTRUCTION, INC.	\$40,095.00	114.56%
4	LO083	LODGE CONSTRUCTION INC.	\$44,000.00	125.71%
5	CA340	L.A. CARLSON CONTRACTING, INC.	\$52,650.00	150.43%
6	K.084	K&M ENTERPRISE LLC	\$64,000.00	182.86%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: May 21, 2024

Contract ID: 75-0752-125

Primary County: PLYMOUTH

Line No / Item Number				(1) NATIONAL CONCRETE CUTTING, INC.		(2) VANDER POL EXCAVATING, LLC		(3) SCHMILLEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DEMOLITION ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2538-6970000 (1) LS			35,000.00000	35,000.00	35,335.00000	35,335.00	40,095.00000	40,095.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
Section Totals:					\$35,000.00		\$35,335.00		\$40,095.00
Contract Item Totals					\$35,000.00		\$35,335.00		\$40,095.00
Contract Time Totals									
Contract Grand Totals					\$35,000.00		\$35,335.00		40,095.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: May 21, 2024

Contract ID: 75-0752-125

Primary County: PLYMOUTH

Line No / Item Number		(4) LODGE CONSTRUCTION INC.		(5) L.A. CARLSON CONTRACTING, INC.		(6) K&M ENTERPRISE LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 DEMOLITION ITEMS						Cat Alt Set:	Cat Alt Member:
0010	2538-6970000 (1) LS	44,000.00000	44,000.00	52,650.00000	52,650.00	64,000.00000	64,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1							
Section Totals:			\$44,000.00		\$52,650.00		\$64,000.00
Contract Item Totals			\$44,000.00		\$52,650.00		\$64,000.00
Contract Time Totals							
Contract Grand Totals			\$44,000.00		\$52,650.00		64,000.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 451**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/07/24 5 Working Days**Contract ID:** 73-0024-501**Awarded Vendor:** DENCO HIGHWAY CONSTRUCTION CORP.**Primary County:** PAGE**DBE Goal:** 0.0%**Project Information:****Project:** MB-002-4(501)42--77-73**County:** PAGE**Route:** IOWA 2**Location:** East Tarkio River 0.3 mi E of Co Rd M56**WorkType:** MISCELLANEOUS**Prj Awd Amt:** \$51,353.32

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 451**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/07/24 5 Working Days**Contract ID:** 73-0024-501**Awarded Vendor:** DENCO HIGHWAY CONSTRUCTION CORP.**Primary County:** PAGE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$51,353.32	100.00%
2	NA090	NATIONAL CONCRETE CUTTING, INC.	\$84,025.00	163.62%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$94,824.00	184.65%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: May 21, 2024

Contract ID: 73-0024-501

Primary County: PAGE

Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) NATIONAL CONCRETE CUTTING, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	1,000.00000	1,000.00	6,000.00000	6,000.00	25,000.00000	25,000.00
0020	2528-8445113 15.000 EACH FLAGGERS	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
0030	2533-4980005 (1) LS MOBILIZATION	6,000.00000	6,000.00	8,000.00000	8,000.00	24,099.00000	24,099.00
0040	2539-4254500 64.000 EACH HOLES (FOR PRESSURE GROUTING)	367.50000	23,520.00	200.00000	12,800.00	200.00000	12,800.00
0050	2539-6294000 48.600 TON PORTLAND CEMENT (FOR PRESSURE GROUTING)	251.20000	12,208.32	1,000.00000	48,600.00	500.00000	24,300.00
Section Totals:			\$51,353.32		\$84,025.00		\$94,824.00
Contract Item Totals			\$51,353.32		\$84,025.00		\$94,824.00
Contract Time Totals							
Contract Grand Totals			\$51,353.32		\$84,025.00		94,824.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 501**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 03/03/25 45 Working Days**Contract ID:** 29-0612-101**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.**Primary County:** DES MOINES**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-061-2(101)--2R-29**County:** DES MOINES**Route:** U.S. 61**Location:** Flint Creek Mitigation Site**WorkType:** WOODLAND MITIGATION**Prj Awd Amt:** \$323,817.55

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 501**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 03/03/25 45 Working Days**Contract ID:** 29-0612-101**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.**Primary County:** DES MOINES**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$323,817.55	100.00%
2	ST525	STEVENS EROSION CONTROL, INC.	\$739,345.22	228.32%
3	MI643	MILLER TRUCKING & EXCAVATING	\$783,146.50	241.85%
4	KE280	KEOKUK CONTRACTORS, INC.	\$795,842.20	245.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 21, 2024

Contract ID: 29-0612-101

Primary County: DES MOINES

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) MILLER TRUCKING & EXCAVATING	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	14,000.00000	14,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
CLEARING AND GRUBBING									
0020	2102-2710090	187.000	CY	18.00000	3,366.00	20.00000	3,740.00	20.00000	3,740.00
EXCAVATION, CLASS 10, WASTE									
0030	2102-4560000	21.150	STA	300.00000	6,345.00	300.00000	6,345.00	200.00000	4,230.00
LOCATING TILE LINES									
0040	2315-8275030	68.000	TON	28.00000	1,904.00	30.00000	2,040.00	45.00000	3,060.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0050	2507-3250005	336.000	SY	3.00000	1,008.00	3.00000	1,008.00	4.00000	1,344.00
ENGINEERING FABRIC									
0060	2507-6800061	338.000	TON	47.50000	16,055.00	50.00000	16,900.00	55.00000	18,590.00
REVETMENT, CLASS E									
0070	2507-8029000	169.000	TON	34.95000	5,906.55	35.00000	5,915.00	55.00000	9,295.00
EROSION STONE									
0080	2519-3300600	725.000	LF	12.00000	8,700.00	7.00000	5,075.00	3.50000	2,537.50
FENCE, SAFETY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 21, 2024

Contract ID: 29-0612-101

Primary County: DES MOINES

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) MILLER TRUCKING & EXCAVATING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2524-9265010	1.000 EACH	1,900.00000	1,900.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
POSTS, STEEL, AS PER PLAN									
0100	2526-8285000	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00	
CONSTRUCTION SURVEY									
0110	2528-8445110	(1) LS	9,000.00000	9,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0120	2533-4980005	(1) LS	18,500.00000	18,500.00	22,222.22000	22,222.22	15,000.00000	15,000.00	
MOBILIZATION									
0130	2601-2633100	200.000 ACRE	90.00000	18,000.00	75.00000	15,000.00	170.00000	34,000.00	
MOWING									
0140	2601-2636045	20.000 ACRE	2,125.00000	42,500.00	2,000.00000	40,000.00	1,550.00000	31,000.00	
SEEDING SPECIAL AREAS									
0150	2601-2643300	7.000 EACH	450.00000	3,150.00	450.00000	3,150.00	450.00000	3,150.00	
MOBILIZATION FOR WATERING									
0160	2602-0000020	420.000 LF	3.00000	1,260.00	2.00000	840.00	3.50000	1,470.00	
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 21, 2024

Contract ID: 29-0612-101

Primary County: DES MOINES

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) MILLER TRUCKING & EXCAVATING	
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:	
0170	2602-0000071	420.000	LF	0.20000	84.00	0.50000	210.00	1.50000	630.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0180	2610-0000700	1,260.000	EACH	7.65000	9,639.00	40.00000	50,400.00	110.00000	138,600.00
TREE SHELTERS									
0190	2611-0000200	1,500.000	EACH	105.00000	157,500.00	360.00000	540,000.00	325.00000	487,500.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$323,817.55		\$739,345.22		\$783,146.50	
Contract Item Totals				\$323,817.55		\$739,345.22		\$783,146.50	
Contract Time Totals									
Contract Grand Totals				\$323,817.55		\$739,345.22		783,146.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 21, 2024

Contract ID: 29-0612-101

Primary County: DES MOINES

Line No / Item Number		Item Description		(4) KEOKUK CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	20,000.00000	20,000.00				
CLEARING AND GRUBBING									
0020	2102-2710090	187.000	CY	32.00000	5,984.00				
EXCAVATION, CLASS 10, WASTE									
0030	2102-4560000	21.150	STA	308.00000	6,514.20				
LOCATING TILE LINES									
0040	2315-8275030	68.000	TON	31.00000	2,108.00				
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0050	2507-3250005	336.000	SY	5.00000	1,680.00				
ENGINEERING FABRIC									
0060	2507-6800061	338.000	TON	65.00000	21,970.00				
REVETMENT, CLASS E									
0070	2507-8029000	169.000	TON	52.00000	8,788.00				
EROSION STONE									
0080	2519-3300600	725.000	LF	5.00000	3,625.00				
FENCE, SAFETY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 21, 2024

Contract ID: 29-0612-101

Primary County: DES MOINES

Line No / Item Number Item Description				(4) KEOKUK CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2524-9265010	1.000	EACH	1,500.00000	1,500.00				
POSTS, STEEL, AS PER PLAN									
0100	2526-8285000	(1)	LS	12,200.00000	12,200.00				
CONSTRUCTION SURVEY									
0110	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	135,969.00000	135,969.00				
MOBILIZATION									
0130	2601-2633100	200.000	ACRE	140.00000	28,000.00				
MOWING									
0140	2601-2636045	20.000	ACRE	3,150.00000	63,000.00				
SEEDING SPECIAL AREAS									
0150	2601-2643300	7.000	EACH	450.00000	3,150.00				
MOBILIZATION FOR WATERING									
0160	2602-0000020	420.000	LF	12.00000	5,040.00				
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 21, 2024

Contract ID: 29-0612-101

Primary County: DES MOINES

Line No / Item Number		(4) KEOKUK CONTRACTORS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0170	2602-0000071 420.000 LF	4.00000	1,680.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0180	2610-0000700 1,260.000 EACH	75.90000	95,634.00				
	TREE SHELTERS						
0190	2611-0000200 1,500.000 EACH	251.00000	376,500.00				
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)						
Section Totals:			\$795,842.20				
Contract Item Totals			\$795,842.20				
Contract Time Totals							
Contract Grand Totals			\$795,842.20				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 981**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/05/24 3 Working Days**Contract ID:** 48-0806-732**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN**Primary County:** CEDAR, IOWA,**DBE Goal:** 0.0% JOHNSON**Project Information:****Project:** MPIN-080-6(732)205--0N-48**County:** IOWA**Route:** I-80**Location:** Poweshiek Co to Scott Co**WorkType:** FENCING**Prj Awd Amt:** \$87,802.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 981**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/05/24 3 Working Days**Contract ID:** 48-0806-732**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN**Primary County:** CEDAR, IOWA,**DBE Goal:** 0.0% JOHNSON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$87,802.00	100.00%
2	K.084	K&M ENTERPRISE LLC	\$128,602.00	146.47%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 48-0806-732

Primary County: CEDAR, IOWA,
JOHNSON

Letting Date: May 21, 2024

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) K&M ENTERPRISE LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	28,000.00000	8,400.00	65,000.00000	19,500.00		
	CLEARING AND GRUBBING								
0020	2519-2000010	60.000	LF	15.00000	900.00	27.50000	1,650.00		
	FENCE, CHANNEL CROSSING, TYPE A								
0030	2519-3280000	6,499.000	LF	5.00000	32,495.00	5.50000	35,744.50		
	FENCE, FIELD								
0040	2519-3300400	42.000	EACH	400.00000	16,800.00	330.00000	13,860.00		
	FIELD FENCE BRACE PANELS								
0050	2519-4200140	6,499.000	LF	1.00000	6,499.00	2.50000	16,247.50		
	REMOVAL OF FENCE, FIELD								
0060	2528-8445110	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00		
	TRAFFIC CONTROL								
0070	2533-4980005	(1)	LS	13,208.00000	13,208.00	26,500.00000	26,500.00		
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 48-0806-732

Primary County: CEDAR, IOWA,
JOHNSON

Letting Date: May 21, 2024

Line No / Item Number		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) 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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2601-3000206 (1) LS	1,500.00000	1,500.00	100.00000	100.00		
HERBICIDE APPLICATION, CUT STUMP							
Section Totals:			\$87,802.00		\$128,602.00		
Contract Item Totals			\$87,802.00		\$128,602.00		
Contract Time Totals							
Contract Grand Totals			\$87,802.00		\$128,602.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 982**Letting Date:** May 21, 2024 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/14/24 15 Working Days**Contract ID:** 57-1006-720**Awarded Vendor:** K&M ENTERPRISE LLC**Primary County:** LINN**DBE Goal:** 0.0%**Project Information:****Project:** MP-100-6(720)8--76-57**County:** LINN**Route:** IOWA 100**Location:** In Cedar Rapids, from Edgewood Rd to I-380**WorkType:** CLEARING AND GRUBBING**Prj Awd Amt:** \$34,100.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 982

Contract ID: 57-1006-720

Primary County: LINN

Letting Date: May 21, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: K&M ENTERPRISE LLC

Contract Period: Start Date: 10/14/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	\$34,100.00	100.00%
2	MI630	BILL MILLER LOGGING, INC.	\$42,700.00	125.22%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$54,402.00	159.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 57-1006-720

Primary County: LINN

Letting Date: May 21, 2024

Line No / Item Number Item Description				(1) K&M ENTERPRISE LLC		(2) BILL MILLER LOGGING, INC.		(3) 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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 0.400 ACRE CLEARING AND GRUBBING	35,000.00000	14,000.00	10,500.00000	4,200.00	80,000.00000	32,000.00		
0020	2528-8445110 (1) LS TRAFFIC CONTROL	5,000.00000	5,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00		
0030	2533-4980005 (1) LS MOBILIZATION	15,000.00000	15,000.00	35,000.00000	35,000.00	14,402.00000	14,402.00		
0040	2601-3000206 (1) LS HERBICIDE APPLICATION, CUT STUMP	100.00000	100.00	2,500.00000	2,500.00	3,000.00000	3,000.00		
Section Totals:				\$34,100.00		\$42,700.00		\$54,402.00	
Contract Item Totals				\$34,100.00		\$42,700.00		\$54,402.00	
Contract Time Totals									
Contract Grand Totals				\$34,100.00		\$42,700.00		54,402.00	

() indicates item is bid as Lump Sum