

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 101**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/14/24 20 Working Days**Contract ID:** 01-0802-281**Awarded Vendor:** CALIBER CONCRETE, LLC**Primary County:** ADAIR**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-2(281)81--0E-01**County:** ADAIR**Route:** I-80**Location:** Adair Rest Area 3 mi E of Adair Interchange (EB)**WorkType:** PCC SIDEWALK/TRAIL**Prj Awd Amt:** \$90,092.70

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 101****Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/14/24 20 Working Days**Contract ID:** 01-0802-281**Awarded Vendor:** CALIBER CONCRETE, LLC**Primary County:** ADAIR**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	\$90,092.70	100.00%
2	T.033	TK CONCRETE, INC.	\$107,368.50	119.18%
3	O.015	OEL CONSTRUCTION SERVICES, INC.	\$121,103.95	134.42%
4	MI919	MINTURN, INC.	\$130,257.85	144.58%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIDEWALK ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-0425046	8.500	CY	100.00000	850.00	80.00000	680.00	75.00000	637.50
SELECTED BACKFILL									
0020	2102-2710090	15.000	CY	100.00000	1,500.00	30.00000	450.00	200.00000	3,000.00
EXCAVATION, CLASS 10, WASTE									
0030	2510-6745850	50.000	SY	11.00000	550.00	20.00000	1,000.00	60.00000	3,000.00
REMOVAL OF PAVEMENT									
0040	2511-6745900	135.400	SY	11.00000	1,489.40	15.00000	2,031.00	50.00000	6,770.00
REMOVAL OF SIDEWALK									
0050	2511-7526006	136.350	SY	150.00000	20,452.50	90.00000	12,271.50	132.00000	17,998.20
SIDEWALK, P.C. CONCRETE, 6 IN.									
0060	2511-7528101	20.000	SF	50.00000	1,000.00	55.00000	1,100.00	70.00000	1,400.00
DETECTABLE WARNINGS									
0070	2511-7528150	470.000	LF	22.00000	10,340.00	39.00000	18,330.00	22.50000	10,575.00
PEDESTRIAN CHANNELIZER									
0080	2512-1725256	180.000	LF	51.12000	9,201.60	35.00000	6,300.00	55.00000	9,900.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2524-6765010	4.000 EACH	385.00000	1,540.00	450.00000	1,800.00	400.00000	1,600.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0100	2524-6765110	4.000 EACH	165.00000	660.00	200.00000	800.00	166.00000	664.00	
REMOVAL OF TYPE A SIGN									
0110	2524-9276010	18.000 LF	33.00000	594.00	55.00000	990.00	33.50000	603.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0120	2524-9325001	9.000 SF	55.00000	495.00	85.00000	765.00	55.50000	499.50	
TYPE A SIGNS, SHEET ALUMINUM									
0130	2526-8285000	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	9,000.00000	9,000.00	
CONSTRUCTION SURVEY									
0140	2527-9263137	2.000 EACH	110.00000	220.00	200.00000	400.00	115.00000	230.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263181	13.000 STA	165.00000	2,145.00	400.00000	5,200.00	170.00000	2,210.00	
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2527-9263190	4.000 EACH	100.00000	400.00	200.00000	800.00	112.00000	448.00	
SYMBOLS AND LEGENDS REMOVED									
0170	2527-9263209	12.900 STA	440.00000	5,676.00	340.00000	4,386.00	445.00000	5,740.50	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263231	1.170 STA	660.00000	772.20	1,500.00000	1,755.00	675.00000	789.75	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0190	2528-8445110	(1) LS	6,250.00000	6,250.00	17,000.00000	17,000.00	7,000.00000	7,000.00	
TRAFFIC CONTROL									
0200	2528-9109020	200.000 LF	27.50000	5,500.00	32.50000	6,500.00	28.00000	5,600.00	
TEMPORARY LANE SEPARATOR SYSTEM									
0210	2533-4980005	(1) LS	8,000.00000	8,000.00	10,500.00000	10,500.00	20,000.00000	20,000.00	
MOBILIZATION									
0220	2599-9999009	62.250 LF	52.00000	3,237.00	50.00000	3,112.50	46.00000	2,863.50	
('LINEAR FEET' ITEM) INTEGRAL BEAM CURB									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2599-9999018	2.300 SY	200.00000	460.00	325.00000	747.50	215.00000	494.50	
('SQUARE YARDS' ITEM) REMOVE AND REINSTALL BRICK PAVERS									
0240	2601-2634105	0.150 ACRE	4,000.00000	600.00	5,000.00000	750.00	11,500.03000	1,725.00	
MULCHING, BONDED FIBER MATRIX									
0250	2601-2636044	0.150 ACRE	4,000.00000	600.00	5,000.00000	750.00	11,500.03000	1,725.00	
SEEDING AND FERTILIZING (URBAN)									
0260	2601-2638352	14.000 SQ	40.00000	560.00	50.00000	700.00	112.00000	1,568.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0270	2602-0000312	250.000 LF	3.00000	750.00	3.50000	875.00	6.00000	1,500.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0000351	250.000 LF	1.00000	250.00	1.50000	375.00	2.25000	562.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0290	2602-0010010	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00	
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 01-0802-281

Primary County: ADAIR

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$90,092.70		\$107,368.50		\$121,103.95
<b>Contract Item Totals</b>			<b>\$90,092.70</b>		<b>\$107,368.50</b>		<b>\$121,103.95</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$90,092.70</b>		<b>\$107,368.50</b>		<b>121,103.95</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425046	8.500	CY	60.00000	510.00				
SELECTED BACKFILL									
0020	2102-2710090	15.000	CY	60.00000	900.00				
EXCAVATION, CLASS 10, WASTE									
0030	2510-6745850	50.000	SY	100.00000	5,000.00				
REMOVAL OF PAVEMENT									
0040	2511-6745900	135.400	SY	60.00000	8,124.00				
REMOVAL OF SIDEWALK									
0050	2511-7526006	136.350	SY	170.00000	23,179.50				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0060	2511-7528101	20.000	SF	55.00000	1,100.00				
DETECTABLE WARNINGS									
0070	2511-7528150	470.000	LF	12.00000	5,640.00				
PEDESTRIAN CHANNELIZER									
0080	2512-1725256	180.000	LF	150.00000	27,000.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number				(4) MINTURN, INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 SIDEWALK ITEMS</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2524-6765010	4.000 EACH	275.00000	1,100.00						
	REMOVE AND REINSTALL SIGN AS PER PLAN									
0100	2524-6765110	4.000 EACH	110.00000	440.00						
	REMOVAL OF TYPE A SIGN									
0110	2524-9276010	18.000 LF	22.00000	396.00						
	PERFORATED SQUARE STEEL TUBE POSTS									
0120	2524-9325001	9.000 SF	27.50000	247.50						
	TYPE A SIGNS, SHEET ALUMINUM									
0130	2526-8285000	(1) LS	4,400.00000	4,400.00						
	CONSTRUCTION SURVEY									
0140	2527-9263137	2.000 EACH	275.00000	550.00						
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263181	13.000 STA	165.00000	2,145.00						
	PAVEMENT MARKINGS REMOVED									
0160	2527-9263190	4.000 EACH	247.50000	990.00						
	SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2527-9263209	12.900	STA	135.00000	1,741.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263231	1.170	STA	130.00000	152.10				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0190	2528-8445110	(1)	LS	7,300.00000	7,300.00				
TRAFFIC CONTROL									
0200	2528-9109020	200.000	LF	33.00000	6,600.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0210	2533-4980005	(1)	LS	13,000.00000	13,000.00				
MOBILIZATION									
0220	2599-9999009	62.250	LF	125.00000	7,781.25				
('LINEAR FEET' ITEM) INTEGRAL BEAM CURB									
0230	2599-9999018	2.300	SY	2,500.00000	5,750.00				
('SQUARE YARDS' ITEM) REMOVE AND REINSTALL BRICK PAVERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 18, 2024

Contract ID: 01-0802-281

Primary County: ADAIR

Line No / Item Number Item Description Alt Set / Alt Member		(4) MINTURN, INC.					
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 SIDEWALK ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0240	2601-2634105 MULCHING, BONDED FIBER MATRIX	0.150 ACRE	4,400.00000	660.00			
0250	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.150 ACRE	4,400.00000	660.00			
0260	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	14.000 SQ	44.00000	616.00			
0270	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	250.000 LF	4.00000	1,000.00			
0280	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	250.000 LF	1.10000	275.00			
0290	2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	600.00000	3,000.00			
<b>Section Totals:</b>				\$130,257.85			
<b>Contract Item Totals</b>				<b>\$130,257.85</b>			
<b>Contract Time Totals</b>							

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 01-0802-281

Primary County: ADAIR

Letting Date: June 18, 2024

**Contract Grand Totals**

**\$130,257.85**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 151  
**Letting Date:** June 18, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 10/30/24

**Contract ID:** 00-0005-512  
**Awarded Vendor:** MANATT'S, INC.

**Primary County:** STATEWIDE  
**DBE Goal:** 0.0%

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**Project Information:**

**Project:** MB-000-5(512)0--77-00

**WorkType:** HMA PAVEMENT (MISCELLANEOUS)

**County:** STATEWIDE

**Prj Awd Amt:** \$194,714.40

**Route:** VARIOUS ROUTES

**Location:** Various Locations in District 5

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 151  
**Letting Date:** June 18, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 10/30/24

**Contract ID:** 00-0005-512  
**Awarded Vendor:** MANATT'S, INC.

**Primary County:** STATEWIDE  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$194,714.40	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 00-0005-512

Primary County: STATEWIDE

Letting Date: June 18, 2024

				(1) MANATT'S, INC.					
Line No / Item Number	Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>Roadway Items</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2303-0000100		1,622.620 TON	120.00000	194,714.40				
	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
	<b>Section Totals:</b>				\$194,714.40				
				<b>Contract Item Totals</b>		\$194,714.40			
				<b>Contract Time Totals</b>					
				<b>Contract Grand Totals</b>		\$194,714.40			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 152**Contract ID:** 01-0804-513**Primary County:** ADAIR, DALLAS**Letting Date:** June 18, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** OMG D/B/A DES MOINES ASPHALT & PAVING**Contract Period:** Start Date: 10/21/24 15 Working Days**Project Information:****Project:** MBIN-080-4(513)83--0M-01**WorkType:** HMA RESURFACING**County:** ADAIR**Prj Awd Amt:** \$73,352.00**Route:** I-80**Location:** W of Antique Country Dr to E of Co Rd P57 (2 Locations)





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 01-0804-513

Primary County: ADAIR, DALLAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	904.000	SY	14.00000	12,656.00	32.00000	28,928.00	36.00000	32,544.00
PAVEMENT SCARIFICATION									
0020	2303-0001000	50.400	TON	285.00000	14,364.00	608.00000	30,643.20	1,350.00000	68,040.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258285	2.900	TON	700.00000	2,030.00	1,000.00000	2,900.00	1,460.00000	4,234.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263216	5.990	STA	1,600.00000	9,584.00	2,150.00000	12,878.50	1,575.00000	9,434.25
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0050	2527-9270112	1.240	STA	3,200.00000	3,968.00	4,300.00000	5,332.00	3,150.00000	3,906.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1)	LS	14,000.00000	14,000.00	33,215.00000	33,215.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	16,750.00000	16,750.00	3,600.00000	3,600.00	11,500.00000	11,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 01-0804-513

Primary County: ADAIR, DALLAS

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$73,352.00		\$117,496.70		\$149,658.25
<b>Contract Item Totals</b>			<b>\$73,352.00</b>		<b>\$117,496.70</b>		<b>\$149,658.25</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$73,352.00</b>		<b>\$117,496.70</b>		<b>149,658.25</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 01-0804-513

Primary County: ADAIR, DALLAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	904.000	SY	24.75000	22,374.00				
PAVEMENT SCARIFICATION									
0020	2303-0001000	50.400	TON	580.69000	29,266.78				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258285	2.900	TON	2,500.00000	7,250.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263216	5.990	STA	1,500.00000	8,985.00				
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0050	2527-9270112	1.240	STA	3,000.00000	3,720.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1)	LS	36,125.00000	36,125.00				
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	67,500.00000	67,500.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 01-0804-513

Primary County: ADAIR, DALLAS

Letting Date: June 18, 2024

Line No / Item Number Item Description		(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$175,220.78				
<b>Contract Item Totals</b>			<b>\$175,220.78</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$175,220.78</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 161	<b>Contract ID:</b> 76-0151-006	<b>Primary County:</b> POCAHONTAS
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 04/07/25 140 Working Days		

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## Project Information:

<b>Project:</b> STP-015-1(6)--2C-76	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> POCAHONTAS	<b>Prj Awd Amt:</b> \$3,069,636.37
<b>Route:</b> IOWA 15	
<b>Location:</b> Ia. 15 From Ia. 3 N. To Rolfe	

  

<b>Project:</b> STPN-015-1(10)--2J-76	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> POCAHONTAS	<b>Prj Awd Amt:</b> \$628,926.03
<b>Route:</b> IOWA 15	
<b>Location:</b> In Rolfe (ADA - District 3)	

  

<b>Project:</b> STPN-015-1(015)--2J-76	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> POCAHONTAS	<b>Prj Awd Amt:</b> \$892,227.24
<b>Route:</b> IOWA 15	
<b>Location:</b> 0.1 mi S of Broad St to Pine St in Rolfe	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-0425070	8,270.000 TON	28.46000	235,364.20	30.49000	252,152.30	22.18000	183,428.60	
SPECIAL BACKFILL									
0020	2102-2625001	20.000 CY	100.00000	2,000.00	50.00000	1,000.00	100.00000	2,000.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2121-7425020	7,985.000 TON	26.70000	213,199.50	24.63000	196,670.55	22.36000	178,544.60	
GRANULAR SHOULDERS, TYPE B									
0040	2212-5070310	777.480 SY	120.64000	93,795.19	120.64000	93,795.19	120.64000	93,795.19	
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	85.000 EACH	70.00000	5,950.00	70.00000	5,950.00	70.00000	5,950.00	
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	55.000 TON	158.50000	8,717.50	281.19000	15,465.45	150.00000	8,250.00	
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	6,337.000 CY	12.18000	77,184.66	16.84000	106,715.08	20.51000	129,971.87	
EXCAVATION, CLASS 13, FOR WIDENING									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2214-5145150	63,373.000 SY	1.82000	115,338.86	2.06000	130,548.38	2.96000	187,584.08	
PAVEMENT SCARIFICATION									
0090	2214-7450050	57.000 STA	113.20000	6,452.40	45.66000	2,602.62	253.16000	14,430.12	
BLADING AND SHAPING SHOULDER MATERIAL									
0100	2303-1031750	8,270.000 TON	38.96000	322,199.20	48.54000	401,425.80	42.19000	348,911.30	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1032500	7,598.000 TON	32.78000	249,062.44	36.74000	279,150.52	42.05000	319,495.90	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1033500	7,467.000 TON	32.78000	244,768.26	36.99000	276,204.33	42.27000	315,630.09	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	1,400.000 TON	663.00000	928,200.00	515.08000	721,112.00	505.00000	707,000.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-6911000	(1)	LS	3,740.00000	3,740.00	3,200.00000	3,200.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-7000610	11,500.000	EACH	1.00000	11,500.00	1.00000	11,500.00	1.00000	11,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	11,500.000	EACH	1.00000	11,500.00	1.00000	11,500.00	1.00000	11,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	60,000.000	EACH	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2402-2720100	70.000	CY	15.00000	1,050.00	25.00000	1,750.00	40.00000	2,800.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0190	2416-0100024	6.000	EACH	1,550.00000	9,300.00	2,500.00000	15,000.00	1,815.00000	10,890.00
APRONS, CONCRETE, 24 IN. DIA.									

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Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0200	2416-0100030	2.000 EACH	1,750.00000	3,500.00	2,850.00000	5,700.00	2,465.00000	4,930.00	
APRONS, CONCRETE, 30 IN. DIA.									
0210	2416-1180024	66.000 LF	145.00000	9,570.00	145.00000	9,570.00	118.00000	7,788.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0220	2416-1180030	18.000 LF	175.00000	3,150.00	230.00000	4,140.00	186.00000	3,348.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0230	2502-8212034	27,268.800 LF	5.24000	142,888.51	5.24000	142,888.51	5.24000	142,888.51	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221306	54.000 EACH	400.00000	21,600.00	400.00000	21,600.00	400.00000	21,600.00	
SUBDRAIN OUTLET, DR-306									
0250	2526-8285000	(1) LS	20,700.00000	20,700.00	20,700.00000	20,700.00	20,700.00000	20,700.00	
CONSTRUCTION SURVEY									
0260	2527-9263137	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

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Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2527-9263209	1,722.100 STA	25.00000	43,052.50	25.00000	43,052.50	25.00000	43,052.50	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9270112	572.410 STA	30.00000	17,172.30	30.00000	17,172.30	30.00000	17,172.30	
GROOVES CUT FOR PAVEMENT MARKINGS									
0290	2527-9270120	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0300	2528-8445110	(1) LS	14,067.00000	14,067.00	17,400.00000	17,400.00	16,466.67000	16,466.67	
TRAFFIC CONTROL									
0310	2528-8445113	35.000 EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00	
FLAGGERS									
0320	2528-8445115	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00	
PILOT CARS									
0330	2529-2242304	7.000 EACH	86.00000	602.00	86.00000	602.00	86.00000	602.00	
CD JOINT ASSEMBLY									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0340	2529-5070110	66.700 SY	230.60000	15,381.02	230.60000	15,381.02	230.60000	15,381.02	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0350	2529-5070120	2.000 EACH	82.00000	164.00	82.00000	164.00	82.00000	164.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0360	2529-8202000	2.000 EACH	330.00000	660.00	330.00000	660.00	330.00000	660.00	
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0370	2533-4980005	(1) LS	87,160.00000	87,160.00	32,107.90000	32,107.90	62,033.33000	62,033.33	
MOBILIZATION									
0380	2548-0000100	570.360 STA	22.00000	12,547.92	22.00000	12,547.92	22.00000	12,547.92	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0390	2548-0000110	618.000 GAL	8.30000	5,129.40	5.10000	3,151.80	10.00000	6,180.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0400	2548-0000310	285.180 STA	22.00000	6,273.96	22.00000	6,273.96	22.00000	6,273.96	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2548-0000317	4,753.000	SY	3.35000	15,922.55	4.00000	19,012.00	3.35000	15,922.55
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0420	2602-0000030	1,620.000	LF	2.40000	3,888.00	3.50000	5,670.00	2.65000	4,293.00
SILT FENCE FOR DITCH CHECKS									
0430	2602-0000071	1,620.000	LF	0.50000	810.00	0.50000	810.00	0.20000	324.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0440	2602-0000101	1,620.000	LF	1.00000	1,620.00	0.50000	810.00	0.20000	324.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0450	2602-0000312	880.000	LF	3.75000	3,300.00	4.75000	4,180.00	6.00000	5,280.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0460	2602-0000351	880.000	LF	1.00000	880.00	0.65000	572.00	0.30000	264.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Line No / Item Number		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0480	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>		\$3,069,636.37		\$3,010,183.13		\$3,043,152.51	

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2101-0850002	1,435.500	UNIT	32.00000	45,936.00	78.00000	111,969.00	32.00000	45,936.00
CLEARING AND GRUBBING									
0500	2102-0425070	1,281.800	TON	28.46000	36,480.03	32.83000	42,081.49	22.18000	28,430.32
SPECIAL BACKFILL									
0510	2121-7425010	463.300	TON	26.70000	12,370.11	30.10000	13,945.33	22.36000	10,359.39
GRANULAR SHOULDERS, TYPE A									
0520	2123-7450020	62.600	STA	220.00000	13,772.00	400.00000	25,040.00	220.00000	13,772.00
SHOULDER FINISHING, EARTH									
0530	2213-2713300	1,775.000	CY	12.18000	21,619.50	15.77000	27,991.75	25.57000	45,386.75
EXCAVATION, CLASS 13, FOR WIDENING									
0540	2214-5145150	13,272.600	SY	1.82000	24,156.13	2.12000	28,137.91	4.65000	61,717.59
PAVEMENT SCARIFICATION									
0550	2303-1041750	1,327.600	TON	38.96000	51,723.30	54.40000	72,221.44	46.06000	61,149.26
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2303-1042500	1,434.000 TON	39.21000	56,227.14	42.85000	61,446.90	42.51000	60,959.34	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0570	2303-1043500	1,434.000 TON	42.66000	61,174.44	42.85000	61,446.90	44.09000	63,225.06	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0580	2303-1258283	165.700 TON	663.00000	109,859.10	515.08000	85,348.76	505.00000	83,678.50	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0590	2303-1258284	86.000 TON	679.00000	58,394.00	617.90000	53,139.40	605.00000	52,030.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0600	2315-8275025	200.000 TON	26.70000	5,340.00	43.43000	8,686.00	40.00000	8,000.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0610	2435-0250104	5.000 EACH	3,400.00000	17,000.00	2,300.00000	11,500.00	3,400.00000	17,000.00	
INTAKE, SW-501, TOP ONLY									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0615	2435-0600010	10.000 EACH	2,600.00000	26,000.00	1,500.00000	15,000.00	2,800.00000	28,000.00	
MANHOLE ADJUSTMENT, MINOR									
0620	2502-8212034	3,685.000 LF	6.92000	25,500.20	6.92000	25,500.20	6.92000	25,500.20	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0630	2502-8221306	16.000 EACH	400.00000	6,400.00	400.00000	6,400.00	400.00000	6,400.00	
SUBDRAIN OUTLET, DR-306									
0640	2526-8285000	(1) LS	8,800.00000	8,800.00	8,800.00000	8,800.00	8,800.00000	8,800.00	
CONSTRUCTION SURVEY									
0650	2527-9263137	21.000 EACH	200.00000	4,200.00	200.00000	4,200.00	200.00000	4,200.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263209	172.440 STA	25.00000	4,311.00	25.00000	4,311.00	25.00000	4,311.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0670	2527-9270112	172.440 STA	30.00000	5,173.20	30.00000	5,173.20	30.00000	5,173.20	
GROOVES CUT FOR PAVEMENT MARKINGS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2527-9270120	21.000	EACH	250.00000	5,250.00	250.00000	5,250.00	250.00000	5,250.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0690	2528-8445110	(1)	LS	14,067.00000	14,067.00	22,100.00000	22,100.00	16,466.67000	16,466.67
TRAFFIC CONTROL									
0700	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
FLAGGERS									
0710	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00
PILOT CARS									
0720	2533-4980005	(1)	LS	97,160.00000	97,160.00	34,345.50000	34,345.50	62,033.33000	62,033.33
MOBILIZATION									
0730	2595-0005150	(1)	LS	2,500.00000	2,500.00	1,235.00000	1,235.00	25,000.00000	25,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0740	2602-0000320	5,366.000	LF	5.00000	26,830.00	5.50000	29,513.00	8.95000	48,025.70
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2602-0000351	5,366.000 LF	1.00000	5,366.00	0.65000	3,487.90	0.30000	1,609.80	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0760	2602-0000530	5.000 EACH	275.00000	1,375.00	250.00000	1,250.00	200.00000	1,000.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0770	2602-0000540	5.000 EACH	125.00000	625.00	50.00000	250.00	10.00000	50.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0780	2602-0000550	5.000 EACH	45.00000	225.00	50.00000	250.00	10.00000	50.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0790	2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	
MOBILIZATIONS, EROSION CONTROL									
0800	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$823,384.15		\$845,570.68		\$869,064.11	

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Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - Division 2 - STPN-015-1(015)--2J-76</b>						Cat Alt Set:		Cat Alt Member:	
0810	2214-5145150	4,396.400 SY	1.82000	8,001.45	2.33000	10,243.61	4.65000	20,443.26	
PAVEMENT SCARIFICATION									
0820	2303-1042500	363.500 TON	39.21000	14,252.84	57.01000	20,723.14	48.95000	17,793.33	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0830	2303-1043500	363.500 TON	42.66000	15,506.91	57.01000	20,723.14	50.53000	18,367.66	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0840	2303-1258283	21.800 TON	663.00000	14,453.40	515.08000	11,228.74	505.00000	11,009.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0850	2303-1258284	21.800 TON	679.00000	14,802.20	617.90000	13,470.22	605.00000	13,189.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0860	2527-9263137	3.000 EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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Tabulation of Construction and Material Bids

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Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - Division 2 - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2527-9263209	8.660	STA	25.00000	216.50	25.00000	216.50	25.00000	216.50
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0880	2527-9270112	8.660	STA	30.00000	259.80	30.00000	259.80	30.00000	259.80
	GROOVES CUT FOR PAVEMENT MARKINGS								
0890	2527-9270120	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
	GROOVES CUT FOR SYMBOLS AND LEGENDS								
<b>Section Totals:</b>					\$68,843.10		\$78,215.15		\$82,628.55

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Tabulation of Construction and Material Bids

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Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2102-2713090	17.200	CY	225.00000	3,870.00	30.00000	516.00	25.00000	430.00
EXCAVATION, CLASS 13, WASTE									
0910	2105-8425005	50.000	CY	170.00000	8,500.00	50.00000	2,500.00	42.00000	2,100.00
TOPSOIL, FURNISH AND SPREAD									
0920	2315-8275025	225.000	TON	26.70000	6,007.50	39.66000	8,923.50	50.00000	11,250.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0930	2511-6745900	3,070.200	SY	6.00000	18,421.20	14.00000	42,982.80	10.00000	30,702.00
REMOVAL OF SIDEWALK									
0940	2511-7526004	2,876.300	SY	63.00000	181,206.90	71.50000	205,655.45	126.00000	362,413.80
SIDEWALK, P.C. CONCRETE, 4 IN.									
0950	2511-7526006	397.000	SY	151.15000	60,006.55	78.50000	31,164.50	136.00000	53,992.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0960	2511-7528101	450.000	SF	30.00000	13,500.00	60.50000	27,225.00	52.00000	23,400.00
DETECTABLE WARNINGS									

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Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0970	2512-1725156	2,170.000 LF	41.25000	89,512.50	31.00000	67,270.00	61.00000	132,370.00	
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0980	2514-0000200	21.700 STA	1,600.00000	34,720.00	2,680.00000	58,156.00	1,450.00000	31,465.00	
REMOVAL OF CURB									
0990	2515-2475006	680.200 SY	68.00000	46,253.60	115.50000	78,563.10	86.00000	58,497.20	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1000	2515-2475008	79.700 SY	95.75000	7,631.28	182.00000	14,505.40	96.00000	7,651.20	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
1010	2515-6745600	434.000 SY	8.00000	3,472.00	25.00000	10,850.00	14.00000	6,076.00	
REMOVAL OF PAVED DRIVEWAY									
1020	2524-6765010	3.000 EACH	650.00000	1,950.00	650.00000	1,950.00	650.00000	1,950.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
1030	2526-8285000	(1) LS	14,500.00000	14,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00	
CONSTRUCTION SURVEY									
1040	2528-8445110	(1) LS	14,067.00000	14,067.00	15,900.00000	15,900.00	16,466.67000	16,466.67	
TRAFFIC CONTROL									



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Primary County: POCAHONTAS

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1050	2533-4980005	(1) LS	87,160.00000	87,160.00	40,768.42000	40,768.42	62,033.33000	62,033.33	
MOBILIZATION									
1060	2599-9999003	5.000 CY	55.00000	275.00	700.00000	3,500.00	610.00000	3,050.00	
('CUBIC YARDS' ITEM) ABANDON & FILL EXISTING COAL CHUTE									
1070	2601-2634105	3.000 ACRE	3,500.00000	10,500.00	2,000.00000	6,000.00	4,365.00000	13,095.00	
MULCHING, BONDED FIBER MATRIX									
1080	2601-2636044	1.500 ACRE	3,500.00000	5,250.00	4,500.00000	6,750.00	2,495.00000	3,742.50	
SEEDING AND FERTILIZING (URBAN)									
1090	2601-2642120	1.500 ACRE	550.00000	825.00	4,500.00000	6,750.00	1,500.00000	2,250.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1100	2602-0000309	3,750.000 LF	3.25000	12,187.50	3.75000	14,062.50	4.50000	16,875.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1110	2602-0000351	3,750.000 LF	1.00000	3,750.00	0.65000	2,437.50	0.30000	1,125.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Tabulation of Construction and Material Bids

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Primary County: POCAHONTAS

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2602-0000530 4.000 EACH	275.00000	1,100.00	250.00000	1,000.00	200.00000	800.00		
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
1130	2602-0000540 4.000 EACH	125.00000	500.00	50.00000	200.00	10.00000	40.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1140	2602-0000550 4.000 EACH	40.00000	160.00	50.00000	200.00	10.00000	40.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1150	2602-0010010 4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00		
	MOBILIZATIONS, EROSION CONTROL								
1160	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$628,926.03		\$665,930.17		\$859,914.70	
<b>Contract Item Totals</b>				<b>\$4,590,789.65</b>		<b>\$4,599,899.13</b>		<b>\$4,854,759.87</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,590,789.65</b>		<b>\$4,599,899.13</b>		<b>4,854,759.87</b>	

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**Call Order:** 161

**Contract ID:** 76-0151-006

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( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
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Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-0425070	8,270.000 TON	28.00000	231,560.00	34.25000	283,247.50			
SPECIAL BACKFILL									
0020	2102-2625001	20.000 CY	100.00000	2,000.00	104.00000	2,080.00			
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2121-7425020	7,985.000 TON	27.00000	215,595.00	30.68000	244,979.80			
GRANULAR SHOULDERS, TYPE B									
0040	2212-5070310	777.480 SY	120.64000	93,795.19	125.47000	97,550.42			
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	85.000 EACH	70.00000	5,950.00	72.80000	6,188.00			
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	55.000 TON	85.00000	4,675.00	250.00000	13,750.00			
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	6,337.000 CY	38.00000	240,806.00	31.00000	196,447.00			
EXCAVATION, CLASS 13, FOR WIDENING									

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Tabulation of Construction and Material Bids

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Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2214-5145150	63,373.000	SY	2.25000	142,589.25	1.85000	117,240.05		
	PAVEMENT SCARIFICATION								
0090	2214-7450050	57.000	STA	150.00000	8,550.00	200.00000	11,400.00		
	BLADING AND SHAPING SHOULDER MATERIAL								
0100	2303-1031750	8,270.000	TON	45.00000	372,150.00	75.50000	624,385.00		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0110	2303-1032500	7,598.000	TON	43.25000	328,613.50	52.30000	397,375.40		
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0120	2303-1033500	7,467.000	TON	43.25000	322,947.75	52.40000	391,270.80		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0130	2303-1258283	1,400.000	TON	575.00000	805,000.00	570.00000	798,000.00		
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

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Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-6911000	(1)	LS	8,150.00000	8,150.00	5,750.00000	5,750.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-7000610	11,500.000	EACH	1.00000	11,500.00	1.00000	11,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	11,500.000	EACH	1.00000	11,500.00	1.00000	11,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	60,000.000	EACH	1.00000	60,000.00	1.00000	60,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2402-2720100	70.000	CY	40.00000	2,800.00	41.60000	2,912.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0190	2416-0100024	6.000	EACH	1,815.00000	10,890.00	1,888.00000	11,328.00		
APRONS, CONCRETE, 24 IN. DIA.									



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Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2527-9263209	1,722.100	STA	25.00000	43,052.50	26.00000	44,774.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9270112	572.410	STA	30.00000	17,172.30	31.20000	17,859.19		
GROOVES CUT FOR PAVEMENT MARKINGS									
0290	2527-9270120	1.000	EACH	250.00000	250.00	260.00000	260.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0300	2528-8445110	(1)	LS	15,500.00000	15,500.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0310	2528-8445113	35.000	EACH	575.00000	20,125.00	575.00000	20,125.00		
FLAGGERS									
0320	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									
0330	2529-2242304	7.000	EACH	86.00000	602.00	89.45000	626.15		
CD JOINT ASSEMBLY									





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Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2548-0000317	4,753.000	SY	5.00000	23,765.00	5.00000	23,765.00		
	ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)								
0420	2602-0000030	1,620.000	LF	5.00000	8,100.00	2.76000	4,471.20		
	SILT FENCE FOR DITCH CHECKS								
0430	2602-0000071	1,620.000	LF	0.75000	1,215.00	0.22000	356.40		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0440	2602-0000101	1,620.000	LF	0.50000	810.00	0.22000	356.40		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0450	2602-0000312	880.000	LF	5.50000	4,840.00	6.24000	5,491.20		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0460	2602-0000351	880.000	LF	1.50000	1,320.00	0.31000	272.80		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								

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Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - STP-015-1(6)--2C-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0480	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$3,341,933.90		\$3,730,966.83			

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Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0490	2101-0850002	1,435.500	UNIT	32.00000	45,936.00	33.28000	47,773.44		
CLEARING AND GRUBBING									
0500	2102-0425070	1,281.800	TON	28.00000	35,890.40	36.88000	47,272.78		
SPECIAL BACKFILL									
0510	2121-7425010	463.300	TON	30.00000	13,899.00	31.20000	14,454.96		
GRANULAR SHOULDERS, TYPE A									
0520	2123-7450020	62.600	STA	220.00000	13,772.00	228.80000	14,322.88		
SHOULDER FINISHING, EARTH									
0530	2213-2713300	1,775.000	CY	38.00000	67,450.00	31.00000	55,025.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0540	2214-5145150	13,272.600	SY	3.25000	43,135.95	2.85000	37,826.91		
PAVEMENT SCARIFICATION									
0550	2303-1041750	1,327.600	TON	62.50000	82,975.00	75.50000	100,233.80		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									

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Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0560	2303-1042500	1,434.000 TON	70.00000	100,380.00	52.30000	74,998.20			
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0570	2303-1043500	1,434.000 TON	70.00000	100,380.00	52.40000	75,141.60			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0580	2303-1258283	165.700 TON	575.00000	95,277.50	570.00000	94,449.00			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0590	2303-1258284	86.000 TON	675.00000	58,050.00	670.00000	57,620.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0600	2315-8275025	200.000 TON	30.00000	6,000.00	50.00000	10,000.00			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0610	2435-0250104	5.000 EACH	3,400.00000	17,000.00	3,536.00000	17,680.00			
INTAKE, SW-501, TOP ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0615	2435-0600010	10.000 EACH	2,800.00000	28,000.00	364.00000	3,640.00			
MANHOLE ADJUSTMENT, MINOR									
0620	2502-8212034	3,685.000 LF	6.92000	25,500.20	7.20000	26,532.00			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0630	2502-8221306	16.000 EACH	400.00000	6,400.00	416.00000	6,656.00			
SUBDRAIN OUTLET, DR-306									
0640	2526-8285000	(1) LS	12,800.00000	12,800.00	6,650.00000	6,650.00			
CONSTRUCTION SURVEY									
0650	2527-9263137	21.000 EACH	200.00000	4,200.00	208.00000	4,368.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263209	172.440 STA	25.00000	4,311.00	26.00000	4,483.44			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0670	2527-9270112	172.440 STA	30.00000	5,173.20	31.20000	5,380.13			
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0680	2527-9270120	21.000	EACH	250.00000	5,250.00	260.00000	5,460.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0690	2528-8445110	(1)	LS	18,250.00000	18,250.00	16,000.00000	16,000.00		
TRAFFIC CONTROL									
0700	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00		
FLAGGERS									
0710	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00		
PILOT CARS									
0720	2533-4980005	(1)	LS	48,500.00000	48,500.00	24,000.00000	24,000.00		
MOBILIZATION									
0730	2595-0005150	(1)	LS	6,500.00000	6,500.00	3,500.00000	3,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0740	2602-0000320	5,366.000	LF	7.00000	37,562.00	9.31000	49,957.46		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 161  
**Letting Date:** June 18, 2024

**Contract ID:** 76-0151-006

**Primary County:** POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2602-0000351	5,366.000	LF	2.50000	13,415.00	0.32000	1,717.12		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0760	2602-0000530	5.000	EACH	250.00000	1,250.00	208.00000	1,040.00		
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
0770	2602-0000540	5.000	EACH	100.00000	500.00	10.40000	52.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0780	2602-0000550	5.000	EACH	25.00000	125.00	10.40000	52.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0790	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00		
	MOBILIZATIONS, EROSION CONTROL								
0800	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>					\$973,432.25		\$881,836.72		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - Division 2 - STPN-015-1(015)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0810	2214-5145150	4,396.400 SY	3.25000	14,288.30	2.85000	12,529.74			
PAVEMENT SCARIFICATION									
0820	2303-1042500	363.500 TON	79.50000	28,898.25	52.30000	19,011.05			
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0830	2303-1043500	363.500 TON	79.50000	28,898.25	52.40000	19,047.40			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0840	2303-1258283	21.800 TON	575.00000	12,535.00	570.00000	12,426.00			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0850	2303-1258284	21.800 TON	694.08000	15,130.94	670.00000	14,606.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0860	2527-9263137	3.000 EACH	200.00000	600.00	208.00000	624.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - Division 2 - STPN-015-1(015)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2527-9263209	8.660 STA	25.00000	216.50	26.00000	225.16			
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0880	2527-9270112	8.660 STA	30.00000	259.80	31.20000	270.19			
GROOVES CUT FOR PAVEMENT MARKINGS									
0890	2527-9270120	3.000 EACH	250.00000	750.00	260.00000	780.00			
GROOVES CUT FOR SYMBOLS AND LEGENDS									
<b>Section Totals:</b>					\$101,577.04		\$79,519.54		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0900	2102-2713090	17.200	CY	25.00000	430.00	26.00000	447.20		
EXCAVATION, CLASS 13, WASTE									
0910	2105-8425005	50.000	CY	42.00000	2,100.00	43.70000	2,185.00		
TOPSOIL, FURNISH AND SPREAD									
0920	2315-8275025	225.000	TON	30.00000	6,750.00	50.00000	11,250.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0930	2511-6745900	3,070.200	SY	10.00000	30,702.00	10.40000	31,930.08		
REMOVAL OF SIDEWALK									
0940	2511-7526004	2,876.300	SY	126.00000	362,413.80	131.00000	376,795.30		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0950	2511-7526006	397.000	SY	136.00000	53,992.00	141.50000	56,175.50		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0960	2511-7528101	450.000	SF	52.00000	23,400.00	54.00000	24,300.00		
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0970	2512-1725156	2,170.000	LF	61.00000	132,370.00	63.45000	137,686.50		
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0980	2514-0000200	21.700	STA	1,450.00000	31,465.00	1,508.00000	32,723.60		
REMOVAL OF CURB									
0990	2515-2475006	680.200	SY	86.00000	58,497.20	89.45000	60,843.89		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1000	2515-2475008	79.700	SY	96.00000	7,651.20	99.85000	7,958.05		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
1010	2515-6745600	434.000	SY	14.00000	6,076.00	14.55000	6,314.70		
REMOVAL OF PAVED DRIVEWAY									
1020	2524-6765010	3.000	EACH	650.00000	1,950.00	500.00000	1,500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
1030	2526-8285000	(1)	LS	14,500.00000	14,500.00	8,550.00000	8,550.00		
CONSTRUCTION SURVEY									
1040	2528-8445110	(1)	LS	9,500.00000	9,500.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1050	2533-4980005	(1)	LS	56,700.00000	56,700.00	56,642.00000	56,642.00		
MOBILIZATION									
1060	2599-9999003	5.000	CY	610.00000	3,050.00	635.00000	3,175.00		
('CUBIC YARDS' ITEM) ABANDON & FILL EXISTING COAL CHUTE									
1070	2601-2634105	3.000	ACRE	5,000.00000	15,000.00	4,540.00000	13,620.00		
MULCHING, BONDED FIBER MATRIX									
1080	2601-2636044	1.500	ACRE	7,500.00000	11,250.00	2,595.00000	3,892.50		
SEEDING AND FERTILIZING (URBAN)									
1090	2601-2642120	1.500	ACRE	7,500.00000	11,250.00	1,560.00000	2,340.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1100	2602-0000309	3,750.000	LF	4.50000	16,875.00	4.68000	17,550.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1110	2602-0000351	3,750.000	LF	1.50000	5,625.00	0.32000	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: 161  
 Letting Date: June 18, 2024

Contract ID: 76-0151-006

Primary County: POCAHONTAS

Line No / Item Number				(4) INROADS, LLC.		(5) BLACKTOP SERVICE CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - STPN-015-1(10)--2J-76</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2602-0000530 4.000 EACH	250.00000	1,000.00	208.00000	832.00				
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
1130	2602-0000540 4.000 EACH	100.00000	400.00	10.40000	41.60				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1140	2602-0000550 4.000 EACH	25.00000	100.00	10.40000	41.60				
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1150	2602-0010010 4.000 EACH	600.00000	2,400.00	600.00000	2,400.00				
	MOBILIZATIONS, EROSION CONTROL								
1160	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$866,647.20		\$871,594.52			
<b>Contract Item Totals</b>				<b>\$5,283,590.39</b>		<b>\$5,563,917.61</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,283,590.39</b>		<b>\$5,563,917.61</b>			

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**Call Order:** 161

**Contract ID:** 76-0151-006

**Primary County:** POCAHONTAS

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 164**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/14/24 10 Working Days**Contract ID:** 99-0032-710**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** WRIGHT**DBE Goal:** 0.0%**Project Information:****Project:** MP-003-2(710)155--76-99**County:** WRIGHT**Route:** IOWA 3**Location:** In Clarion, from 3rd St NE to Nelson Ave**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$103,457.50



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 164****Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/14/24 10 Working Days**Contract ID:** 99-0032-710**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Primary County:** WRIGHT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$103,457.51	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$133,700.91	129.23%
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$150,407.85	145.38%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 99-0032-710

Primary County: WRIGHT

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	5,223.600 SY	2.86000	14,939.50	4.05000	21,155.58	4.50000	23,506.20	
PAVEMENT SCARIFICATION									
0020	2303-1033503	575.900 TON	76.62000	44,125.46	115.70000	66,631.63	115.17000	66,326.40	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0030	2303-1258283	34.550 TON	501.00000	17,309.55	514.00000	17,758.70	535.00000	18,484.25	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2435-0600010	1.000 EACH	1,500.00000	1,500.00	3,200.00000	3,200.00	5,500.00000	5,500.00	
MANHOLE ADJUSTMENT, MINOR									
0050	2527-9263209	1.140 STA	950.00000	1,083.00	750.00000	855.00	3,150.00000	3,591.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1) LS	7,500.00000	7,500.00	7,650.00000	7,650.00	7,500.00000	7,500.00	
TRAFFIC CONTROL									
0070	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 99-0032-710

Primary County: WRIGHT

Letting Date: June 18, 2024

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	5,500.00000	5,500.00	4,950.00000	4,950.00	14,000.00000	14,000.00
MOBILIZATION									
<b>Section Totals:</b>									
				\$103,457.51		\$133,700.91		\$150,407.85	
<b>Contract Item Totals</b>				<b>\$103,457.51</b>		<b>\$133,700.91</b>		<b>\$150,407.85</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$103,457.51</b>		<b>\$133,700.91</b>		<b>150,407.85</b>	

( ) 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:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/14/24 10 Working Days**Contract ID:** 32-0152-705**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** EMMET**DBE Goal:** 0.0%**Project Information:****Project:** MP-015-2(705)48--76-32**County:** EMMET**Route:** IOWA 15**Location:** From Co Rd A34 to IA 9 in Armstrong**WorkType:** HMA CRACK FILLING**Prj Awd Amt:** \$73,915.40



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: June 18, 2024

Contract ID: 32-0152-705

Primary County: EMMET

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) BECK EXCAVATING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	3,000.00000	3,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
0020	2528-8445113 44.000 EACH FLAGGERS	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
0030	2528-8445115 11.000 EACH PILOT CARS	865.00000	9,515.00	865.00000	9,515.00	865.00000	9,515.00
0040	2533-4980005 (1) LS MOBILIZATION	3,000.00000	3,000.00	4,000.00000	4,000.00	20,000.00000	20,000.00
0050	2544-1001100 6.520 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2,810.00000	18,321.20	3,250.00000	21,190.00	3,700.00000	24,124.00
0060	2544-1002010 1.000 TON HOT MIX ASPHALT FOR CRACK FILLING	2,000.00000	2,000.00	1,500.00000	1,500.00	500.00000	500.00
0070	2544-1003000 2,608.000 GAL FILLER MATERIAL (MAINTENANCE)	4.90000	12,779.20	4.40000	11,475.20	4.00000	10,432.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 32-0152-705

Primary County: EMMET

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) BECK EXCAVATING, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$73,915.40		\$76,980.20		\$93,871.00
<b>Contract Item Totals</b>			<b>\$73,915.40</b>		<b>\$76,980.20</b>		<b>\$93,871.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$73,915.40</b>		<b>\$76,980.20</b>		<b>93,871.00</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: June 18, 2024

Contract ID: 32-0152-705

Primary County: EMMET

Line No / Item Number				(4) DENCO HIGHWAY CONSTRUCTION CORP.		(5) FAHRNER ASPHALT SEALERS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	1,275.00000	1,275.00	3,850.00000	3,850.00		
TRAFFIC CONTROL									
0020	2528-8445113	44.000	EACH	575.00000	25,300.00	575.00000	25,300.00		
FLAGGERS									
0030	2528-8445115	11.000	EACH	865.00000	9,515.00	865.00000	9,515.00		
PILOT CARS									
0040	2533-4980005	(1)	LS	4,500.00000	4,500.00	25,000.00000	25,000.00		
MOBILIZATION									
0050	2544-1001100	6.520	MILE	7,600.00000	49,552.00	10,299.92000	67,155.48		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1002010	1.000	TON	125.00000	125.00	500.00000	500.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0070	2544-1003000	2,608.000	GAL	3.43000	8,945.44	2.85000	7,432.80		
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$99,212.44		\$138,753.28			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 32-0152-705

Primary County: EMMET

Letting Date: June 18, 2024

Contract Item Totals

\$99,212.44

\$138,753.28

Contract Time Totals

Contract Grand Totals

\$99,212.44

\$138,753.28

( ) 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:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/07/24 15 Working Days**Contract ID:** 35-0352-729-1**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Primary County:** CERRO GORDO,  
FRANKLIN, WORTH**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-035-2(729)160--0N-35**County:** FRANKLIN**Route:** I-35**Location:** FROM COUNTY ROAD C47 (DOWS) TO MINNESOTA STATE LINE**WorkType:** PCC PATCHING**Prj Awd Amt:** \$170,610.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 202  
**Letting Date:** June 18, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10/07/24 15 Working Days

**Contract ID:** 35-0352-729-1  
**Awarded Vendor:** MIDWEST CONTRACTORS, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$170,610.00	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$200,401.00	117.46%
3	HA760	HAWKEYE PAVING CORP.	\$223,364.00	130.92%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$267,618.20	156.86%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 35-0352-729-1

Primary County: CERRO GORDO,  
FRANKLIN, WORTH

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	0.460	STA	2,000.00000	920.00	2,000.00000	920.00	2,500.00000	1,150.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	3,400.00000	3,400.00	15,000.00000	15,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0030	2529-5070110	495.200	SY	260.00000	128,752.00	270.00000	133,704.00	295.00000	146,084.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	73.300	SY	260.00000	19,058.00	270.00000	19,791.00	260.00000	19,058.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	36.000	EACH	64.00000	2,304.00	137.00000	4,932.00	400.00000	14,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	503.600	SY	10.00000	5,036.00	15.00000	7,554.00	20.00000	10,072.00
SUBBASE (PATCHES)									
0070	2529-8174050	22.000	EACH	220.00000	4,840.00	500.00000	11,000.00	300.00000	6,600.00
PATCH SUBDRAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 35-0352-729-1

Primary County: CERRO GORDO,  
FRANKLIN, WORTH

Letting Date: June 18, 2024

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., 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								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	6,300.00000	6,300.00	7,500.00000	7,500.00	22,000.00000	22,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$170,610.00		\$200,401.00		\$223,364.00	
<b>Contract Item Totals</b>				<b>\$170,610.00</b>		<b>\$200,401.00</b>		<b>\$223,364.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$170,610.00</b>		<b>\$200,401.00</b>		<b>223,364.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 35-0352-729-1

Primary County: CERRO GORDO,  
FRANKLIN, WORTH

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	0.460	STA	2,200.00000	1,012.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	11,708.80000	11,708.80				
TRAFFIC CONTROL									
0030	2529-5070110	495.200	SY	332.00000	164,406.40				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	73.300	SY	310.00000	22,723.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	36.000	EACH	485.00000	17,460.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	503.600	SY	30.00000	15,108.00				
SUBBASE (PATCHES)									
0070	2529-8174050	22.000	EACH	350.00000	7,700.00				
PATCH SUBDRAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 35-0352-729-1

Primary County: CERRO GORDO,  
FRANKLIN, WORTH

Letting Date: June 18, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			27,500.00000	27,500.00				
MOBILIZATION									
<b>Section Totals:</b>				\$267,618.20					
<b>Contract Item Totals</b>				<b>\$267,618.20</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$267,618.20</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 203**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/09/24 20 Working Days**Contract ID:** 59-0145-704**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** LUCAS**DBE Goal:** 0.0%**Project Information:****Project:** MP-014-5(704)19--76-59**County:** LUCAS**Route:** IOWA 14**Location:** Chariton to Knoxville**WorkType:** SLURRY SEAL**Prj Awd Amt:** \$307,349.36



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 203**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/09/24 20 Working Days**Contract ID:** 59-0145-704**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** LUCAS**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$307,349.36	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$396,685.38	129.07%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 59-0145-704

Primary County: LUCAS

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SLURRY SEAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2319-3000102	410.100	TON	74.00000	30,347.40	126.00000	51,672.60		
	STRIP SLURRY TREATMENT FINE AGGREGATE								
0020	2319-3000200	23.300	MILE	2,890.00000	67,337.00	3,200.00000	74,560.00		
	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0030	2319-4000000	13,509.200	GAL	4.30000	58,089.56	4.00000	54,036.80		
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0040	2527-9263209	2,310.690	STA	26.00000	60,077.94	27.00000	62,388.63		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0050	2528-8445110	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00		
	TRAFFIC CONTROL								
0060	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
	FLAGGERS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 59-0145-704

Primary County: LUCAS

Letting Date: June 18, 2024

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SLURRY SEAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									
0080	2533-4980005	(1)	LS	3,000.00000	3,000.00	50,000.00000	50,000.00		
MOBILIZATION									
0090	2548-0000310	1,392.210	STA	26.00000	36,197.46	35.00000	48,727.35		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$307,349.36		\$396,685.38			
<b>Contract Item Totals</b>				<b>\$307,349.36</b>		<b>\$396,685.38</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$307,349.36</b>		<b>\$396,685.38</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 204**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/21/24 15 Working Days**Contract ID:** 62-0635-712**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** MAHASKA**DBE Goal:** 0.0%**Project Information:****Project:** MP-063-5(712)61--76-62**County:** MAHASKA**Route:** U.S. 63**Location:** In Oskaloosa**WorkType:** PCC PATCHING**Prj Awd Amt:** \$127,375.70



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 62-0635-712

Primary County: MAHASKA

Letting Date: June 18, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TK CONCRETE, INC.		(3) MIDWEST CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263181	1.120	STA	750.00000	840.00	1,000.00000	1,120.00	100.00000	112.00
PAVEMENT MARKINGS REMOVED									
0020	2527-9263231	1.120	STA	225.00000	252.00	1,200.00000	1,344.00	100.00000	112.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0030	2528-8400256	1.000	EACH	5,000.00000	5,000.00	4,400.00000	4,400.00	1,000.00000	1,000.00
TEMPORARY TRAFFIC SIGNALS									
0040	2528-8445110	(1)	LS	2,000.00000	2,000.00	6,650.00000	6,650.00	1,200.00000	1,200.00
TRAFFIC CONTROL									
0050	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0060	2529-5070110	721.700	SY	131.00000	94,542.70	125.00000	90,212.50	146.76000	105,916.69
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	67.000	EACH	123.00000	8,241.00	110.00000	7,370.00	126.00000	8,442.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 62-0635-712

Primary County: MAHASKA

Letting Date: June 18, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TK CONCRETE, INC.		(3) MIDWEST CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	3,200.00000	3,200.00
MOBILIZATION									
<b>Section Totals:</b>				\$127,375.70		\$129,596.50		\$131,482.69	
<b>Contract Item Totals</b>				<b>\$127,375.70</b>		<b>\$129,596.50</b>		<b>\$131,482.69</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$127,375.70</b>		<b>\$129,596.50</b>		<b>131,482.69</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 62-0635-712

Primary County: MAHASKA

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263181	1.120	STA	1,000.00000	1,120.00	935.00000	1,047.20		
PAVEMENT MARKINGS REMOVED									
0020	2527-9263231	1.120	STA	1,000.00000	1,120.00	1,100.00000	1,232.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0030	2528-8400256	1.000	EACH	1,000.00000	1,000.00	12,250.00000	12,250.00		
TEMPORARY TRAFFIC SIGNALS									
0040	2528-8445110	(1)	LS	500.00000	500.00	11,244.33000	11,244.33		
TRAFFIC CONTROL									
0050	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0060	2529-5070110	721.700	SY	155.00000	111,863.50	194.00000	140,009.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	67.000	EACH	200.00000	13,400.00	412.00000	27,604.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 62-0635-712

Primary County: MAHASKA

Letting Date: June 18, 2024

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			10,000.00000	10,000.00	25,000.00000	25,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$150,503.50		\$229,887.33			
<b>Contract Item Totals</b>				<b>\$150,503.50</b>		<b>\$229,887.33</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$150,503.50</b>		<b>\$229,887.33</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 205**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/19/24 25 Working Days**Contract ID:** 89-0015-705**Awarded Vendor:** MANATT'S, INC.**Primary County:** VAN BUREN**DBE Goal:** 0.0%**Project Information:****Project:** MP-001-5(705)0--76-89**County:** VAN BUREN**Route:** IOWA 1**Location:** From Jct IA 2 to 130th St**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$267,933.56



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 89-0015-705

Primary County: VAN BUREN

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) THUNDER ROAD LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	1,507.160 STA	16.00000	24,114.56	28.00000	42,200.48	18.00000	27,128.88	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1) LS	3,500.00000	3,500.00	8,500.00000	8,500.00	11,500.00000	11,500.00	
TRAFFIC CONTROL									
0030	2528-8445113	92.000 EACH	575.00000	52,900.00	575.00000	52,900.00	575.00000	52,900.00	
FLAGGERS									
0040	2528-8445115	23.000 EACH	865.00000	19,895.00	865.00000	19,895.00	865.00000	19,895.00	
PILOT CARS									
0050	2533-4980005	(1) LS	12,000.00000	12,000.00	16,000.00000	16,000.00	30,000.00000	30,000.00	
MOBILIZATION									
0060	2541-1004011	13.900 MILE	6,350.00000	88,265.00	4,840.00000	67,276.00	6,350.00000	88,265.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	67,259.000 LB	1.00000	67,259.00	1.00000	67,259.00	1.00000	67,259.00	
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$267,933.56		\$274,030.48		\$296,947.88	

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 205

Contract ID: 89-0015-705

Primary County: VAN BUREN

Letting Date: June 18, 2024

<b>Contract Item Totals</b>	<b>\$267,933.56</b>	<b>\$274,030.48</b>	<b>\$296,947.88</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$267,933.56</b>	<b>\$274,030.48</b>	<b>296,947.88</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 89-0015-705

Primary County: VAN BUREN

Letting Date: June 18, 2024

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	1,507.160	STA	25.00000	37,679.00	16.78000	25,290.14		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	14,900.00000	14,900.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	92.000	EACH	575.00000	52,900.00	575.00000	52,900.00		
FLAGGERS									
0040	2528-8445115	23.000	EACH	865.00000	19,895.00	865.00000	19,895.00		
PILOT CARS									
0050	2533-4980005	(1)	LS	37,000.00000	37,000.00	8,500.00000	8,500.00		
MOBILIZATION									
0060	2541-1004011	13.900	MILE	7,251.56000	100,796.68	15,154.00000	210,640.60		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	67,259.000	LB	1.00000	67,259.00	1.00000	67,259.00		
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 89-0015-705

Primary County: VAN BUREN

Letting Date: June 18, 2024

Line No / Item Number Item Description		(4) FAHRNER ASPHALT SEALERS, LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$330,429.68		\$391,484.74		
<b>Contract Item Totals</b>			<b>\$330,429.68</b>		<b>\$391,484.74</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$330,429.68</b>		<b>\$391,484.74</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 206	<b>Contract ID:</b> 96-0522-709	<b>Primary County:</b> CHICKASAW,
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0% WINNESHIEK
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ASPHALT SURFACE TECHNOLOGIES CORP.	
<b>Contract Period:</b> Start Date: 10/14/24 20 Working Days		

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## Project Information:

<b>Project:</b> MP-024-2(711)1--76-19	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> CHICKASAW	<b>Prj Awd Amt:</b> \$38,522.00
<b>Route:</b> IOWA 24	
<b>Location:</b> In New Hampton, from Jct Linn Avenue to W Main Street	

<b>Project:</b> MP-052-2(709)154--76-96	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> WINNESHIEK	<b>Prj Awd Amt:</b> \$115,327.00
<b>Route:</b> U.S. 52	
<b>Location:</b> From near College Drive to MN Border	



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 206**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/14/24 20 Working Days**Contract ID:** 96-0522-709**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Primary County:** CHICKASAW,  
**DBE Goal:** 0.0% WINNESHIEK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$153,849.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	\$244,171.14	158.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 96-0522-709

Primary County: CHICKASAW,  
WINNESHIEK

Letting Date: June 18, 2024

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) 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
<b>SECTION: 0001 ROADWAY ITEMS - MP-024-2(711)1--76-19</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	3,000.00000	3,000.00	9,750.00000	9,750.00				
TRAFFIC CONTROL									
0020	2528-8445113 24.000 EACH	575.00000	13,800.00	575.00000	13,800.00				
FLAGGERS									
0030	2533-4980005 (1) LS	15,000.00000	15,000.00	12,500.00000	12,500.00				
MOBILIZATION									
0040	2544-1001100 1.020 MILE	4,500.00000	4,590.00	10,638.99000	10,851.77				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0050	2544-1002010 1.000 TON	500.00000	500.00	500.00000	500.00				
HOT MIX ASPHALT FOR CRACK FILLING									
0060	2544-1003000 408.000 GAL	4.00000	1,632.00	2.86000	1,166.88				
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$38,522.00		\$48,568.65			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 96-0522-709

Primary County: CHICKASAW,  
WINNESHIEK

Letting Date: June 18, 2024

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) 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
<b>SECTION: 0002 ROADWAY ITEMS - MP-052-2(709)154--76-96</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,950.00000	3,950.00		
TRAFFIC CONTROL									
0080	2528-8445113	52.000	EACH	575.00000	29,900.00	575.00000	29,900.00		
FLAGGERS									
0090	2528-8445115	13.000	EACH	865.00000	11,245.00	865.00000	11,245.00		
PILOT CARS									
0100	2533-4980005	(1)	LS	15,000.00000	15,000.00	12,500.00000	12,500.00		
MOBILIZATION									
0110	2544-1001100	11.670	MILE	3,000.00000	35,010.00	10,638.99000	124,157.01		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1002010	1.000	TON	500.00000	500.00	500.00000	500.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0130	2544-1003000	4,668.000	GAL	4.00000	18,672.00	2.86000	13,350.48		
FILLER MATERIAL (MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 96-0522-709

Primary County: CHICKASAW,  
WINNESHIEK

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$115,327.00		\$195,602.49		
<b>Contract Item Totals</b>			<b>\$153,849.00</b>		<b>\$244,171.14</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$153,849.00</b>		<b>\$244,171.14</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 305	<b>Contract ID:</b> 94-1696-094	<b>Primary County:</b> WEBSTER
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 06/30/25 90 Working Days		

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## Project Information:

<b>Project:</b> NHSN-169-6(094)--2R-94	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$636,309.31
<b>Route:</b> U.S. 169	
<b>Location:</b> At Co Rd D68	

<b>Project:</b> NHSN-169-6(099)--2R-94	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$80,279.04
<b>Route:</b> U.S. 169	
<b>Location:</b> 1.3 mi W of E Jct IA 175	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 305****Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/30/25 90 Working Days**Contract ID:** 94-1696-094**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** WEBSTER**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$716,588.35	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$834,506.42	116.46%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$872,365.75	121.74%
4	JA290	JAY-R CORP.	\$904,836.90	126.27%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	45.000	CY	8.75000	393.75	22.00000	990.00	20.00000	900.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	3,936.000	CY	4.25000	16,728.00	8.50000	33,456.00	11.00000	43,296.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	104.600	CY	9.50000	993.70	17.00000	1,778.20	11.00000	1,150.60
EXCAVATION, CLASS 13, WASTE									
0040	2104-2710020	315.000	CY	8.00000	2,520.00	10.00000	3,150.00	11.00000	3,465.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,154.000	CY	5.75000	12,385.50	10.00000	21,540.00	11.00000	23,694.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0425020	11.900	CY	10.00000	119.00	10.00000	119.00	11.00000	130.90
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0070	2107-0875100	3,071.000	CY	1.50000	4,606.50	1.50000	4,606.50	1.50000	4,606.50
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2115-0100000	1,413.300	CY	58.00000	81,971.40	48.00000	67,838.40	65.00000	91,864.50
MODIFIED SUBBASE									
0090	2121-7425020	1,531.600	TON	32.25000	49,394.10	35.00000	53,606.00	33.00000	50,542.80
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450000	5.300	STA	350.00000	1,855.00	550.00000	2,915.00	500.00000	2,650.00
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1033100	1,529.350	SY	94.00000	143,758.90	114.00000	174,345.90	85.00000	129,994.75
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2312-8260201	99.500	TON	31.25000	3,109.38	34.00000	3,383.00	33.00000	3,283.50
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL									
0130	2401-6745650	(1)	LS	7,000.00000	7,000.00	12,000.00000	12,000.00	19,000.00000	19,000.00
REMOVAL OF EXISTING STRUCTURES									
0140	2402-0425040	116.600	CY	70.50000	8,220.30	50.00000	5,830.00	65.00000	7,579.00
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2402-2720000	1,410.000	CY	7.00000	9,870.00	7.50000	10,575.00	11.00000	15,510.00
EXCAVATION, CLASS 20									
0160	2402-3825025	101.800	CY	71.50000	7,278.70	110.00000	11,198.00	65.00000	6,617.00
GRANULAR MATERIAL FOR BLANKET									
0170	2415-2110604	51.000	LF	580.00000	29,580.00	815.00000	41,565.00	560.00000	28,560.00
PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.									
0180	2415-2111404	93.000	LF	1,060.00000	98,580.00	1,045.00000	97,185.00	1,025.00000	95,325.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
0190	2415-2200604	2.000	EACH	7,737.00000	15,474.00	10,500.00000	21,000.00	14,000.00000	28,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.									
0200	2415-2201404	2.000	EACH	12,250.00000	24,500.00	12,500.00000	25,000.00	23,000.00000	46,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
0211	2416-0100024	3.000	EACH	1,400.00000	4,200.00	1,275.00000	3,825.00	1,000.00000	3,000.00
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0212	2416-0100036	1.000	EACH	1,950.00000	1,950.00	1,450.00000	1,450.00	1,600.00000	1,600.00
APRONS, CONCRETE, 36 IN. DIA.									
0213	2416-1180024	158.000	LF	65.00000	10,270.00	76.00000	12,008.00	120.00000	18,960.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0214	2416-1180036	36.000	LF	115.00000	4,140.00	120.00000	4,320.00	170.00000	6,120.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0230	2502-8215806	530.000	LF	13.00000	6,890.00	24.00000	12,720.00	19.00000	10,070.00
SUBDRAIN, TILE, 6 IN. DIA.									
0240	2502-8215810	25.000	LF	35.00000	875.00	28.00000	700.00	40.00000	1,000.00
SUBDRAIN, TILE, 10 IN. DIA.									
0250	2502-8221306	4.000	EACH	445.00000	1,780.00	350.00000	1,400.00	450.00000	1,800.00
SUBDRAIN OUTLET, DR-306									
0260	2507-3250005	475.000	SY	3.50000	1,662.50	5.00000	2,375.00	3.00000	1,425.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						Cat Alt Set:		Cat Alt Member:	
0270	2507-6800061	510.000 TON	58.50000	29,835.00	60.00000	30,600.00	65.00000	33,150.00	
REVTMENT, CLASS E									
0280	2510-6745850	1,060.000 SY	8.50000	9,010.00	14.50000	15,370.00	20.00000	21,200.00	
REMOVAL OF PAVEMENT									
0290	2527-9263209	8.000 STA	200.00000	1,600.00	220.00000	1,760.00	200.00000	1,600.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9270112	8.000 STA	400.00000	3,200.00	440.00000	3,520.00	400.00000	3,200.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0310	2528-2518000	8.000 EACH	250.00000	2,000.00	275.00000	2,200.00	250.00000	2,000.00	
SAFETY CLOSURE									
0320	2528-8445110	(1) LS	17,700.00000	17,700.00	16,390.00000	16,390.00	16,000.00000	16,000.00	
TRAFFIC CONTROL									
0330	2533-4980005	(1) LS	18,100.00000	18,100.00	23,000.00000	23,000.00	40,000.00000	40,000.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2601-2636043	1.000	ACRE	1,400.00000	1,400.00	1,550.00000	1,550.00	1,400.00000	1,400.00
SEEDING AND FERTILIZING (RURAL)									
0350	2602-0000020	962.500	LF	1.95000	1,876.88	2.15000	2,069.38	1.95000	1,876.88
SILT FENCE									
0360	2602-0000030	660.000	LF	1.95000	1,287.00	2.15000	1,419.00	1.95000	1,287.00
SILT FENCE FOR DITCH CHECKS									
0370	2602-0000071	811.250	LF	0.20000	162.25	0.22000	178.48	0.20000	162.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	162.250	LF	0.20000	32.45	0.22000	35.70	0.20000	32.45
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$636,309.31		\$728,971.56		\$768,053.13	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2102-2625000	276.100 CY	7.50000	2,070.75	22.00000	6,074.20	20.00000	5,522.00	
EMBANKMENT-IN-PLACE									
0400	2102-2710070	49.000 CY	7.50000	367.50	8.50000	416.50	11.00000	539.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2105-8425015	178.000 CY	8.00000	1,424.00	10.00000	1,780.00	11.00000	1,958.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0420	2121-7425020	125.640 TON	29.75000	3,737.79	38.00000	4,774.32	33.00000	4,146.12	
GRANULAR SHOULDERS, TYPE B									
0430	2123-7450000	1.920 STA	350.00000	672.00	7.00000	13.44	500.00000	960.00	
SHOULDER CONSTRUCTION, EARTH									
0440	2401-6750001	(1) LS	2,750.00000	2,750.00	1,750.00000	1,750.00	1,750.00000	1,750.00	
REMOVALS, AS PER PLAN									
0450	2402-0425040	62.500 CY	70.00000	4,375.00	50.00000	3,125.00	65.00000	4,062.50	
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2416-0102242	2.000	EACH	2,500.00000	5,000.00	3,100.00000	6,200.00	2,500.00000	5,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.									
0470	2416-1202242	80.000	LF	210.00000	16,800.00	200.00000	16,000.00	250.00000	20,000.00
CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
0480	2506-4984000	13.600	CY	30.00000	408.00	200.00000	2,720.00	250.00000	3,400.00
FLOWABLE MORTAR									
0490	2527-9263209	2.270	STA	750.00000	1,702.50	825.00000	1,872.75	750.00000	1,702.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9270112	2.270	STA	1,450.00000	3,291.50	1,595.00000	3,620.65	1,450.00000	3,291.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0510	2528-2518000	8.000	EACH	250.00000	2,000.00	275.00000	2,200.00	250.00000	2,000.00
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	15,300.00000	15,300.00	16,830.00000	16,830.00	16,000.00000	16,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						Cat Alt Set:		Cat Alt Member:	
0600	2602-0000351	400.000	LF	0.20000	80.00	0.22000	88.00	0.20000	80.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$80,279.04		\$105,534.86		\$104,312.62	
<b>Contract Item Totals</b>				<b>\$716,588.35</b>		<b>\$834,506.42</b>		<b>\$872,365.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$716,588.35</b>		<b>\$834,506.42</b>		<b>872,365.75</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	45.000	CY	15.00000	675.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	3,936.000	CY	7.25000	28,536.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	104.600	CY	14.00000	1,464.40				
EXCAVATION, CLASS 13, WASTE									
0040	2104-2710020	315.000	CY	8.00000	2,520.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,154.000	CY	7.00000	15,078.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0425020	11.900	CY	15.00000	178.50				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0070	2107-0875100	3,071.000	CY	1.87000	5,742.77				
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2115-0100000	1,413.300	CY	54.09000	76,445.40				
MODIFIED SUBBASE									
0090	2121-7425020	1,531.600	TON	31.00000	47,479.60				
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450000	5.300	STA	400.00000	2,120.00				
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1033100	1,529.350	SY	100.00000	152,935.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2312-8260201	99.500	TON	29.60000	2,945.20				
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL									
0130	2401-6745650	(1)	LS	65,000.00000	65,000.00				
REMOVAL OF EXISTING STRUCTURES									
0140	2402-0425040	116.600	CY	65.00000	7,579.00				
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2402-2720000	1,410.000	CY	11.00000	15,510.00				
EXCAVATION, CLASS 20									
0160	2402-3825025	101.800	CY	60.00000	6,108.00				
GRANULAR MATERIAL FOR BLANKET									
0170	2415-2110604	51.000	LF	650.00000	33,150.00				
PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.									
0180	2415-2111404	93.000	LF	1,075.25000	99,998.25				
PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.									
0190	2415-2200604	2.000	EACH	6,355.00000	12,710.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.									
0200	2415-2201404	2.000	EACH	10,500.00000	21,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.									
0211	2416-0100024	3.000	EACH	1,300.00000	3,900.00				
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0212	2416-0100036	1.000	EACH	2,000.00000	2,000.00				
APRONS, CONCRETE, 36 IN. DIA.									
0213	2416-1180024	158.000	LF	182.00000	28,756.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0214	2416-1180036	36.000	LF	185.00000	6,660.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0230	2502-8215806	530.000	LF	20.00000	10,600.00				
SUBDRAIN, TILE, 6 IN. DIA.									
0240	2502-8215810	25.000	LF	45.00000	1,125.00				
SUBDRAIN, TILE, 10 IN. DIA.									
0250	2502-8221306	4.000	EACH	225.00000	900.00				
SUBDRAIN OUTLET, DR-306									
0260	2507-3250005	475.000	SY	3.50000	1,662.50				
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2507-6800061	510.000 TON	62.40000	31,824.00					
REVTMENT, CLASS E									
0280	2510-6745850	1,060.000 SY	18.00000	19,080.00					
REMOVAL OF PAVEMENT									
0290	2527-9263209	8.000 STA	450.00000	3,600.00					
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9270112	8.000 STA	250.00000	2,000.00					
GROOVES CUT FOR PAVEMENT MARKINGS									
0310	2528-2518000	8.000 EACH	200.00000	1,600.00					
SAFETY CLOSURE									
0320	2528-8445110	(1) LS	20,000.00000	20,000.00					
TRAFFIC CONTROL									
0330	2533-4980005	(1) LS	30,000.00000	30,000.00					
MOBILIZATION									
0340	2601-2636043	1.000 ACRE	1,500.00000	1,500.00					
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSN-169-6(094)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0000020	962.500	LF	2.00000	1,925.00				
SILT FENCE									
0360	2602-0000030	660.000	LF	2.00000	1,320.00				
SILT FENCE FOR DITCH CHECKS									
0370	2602-0000071	811.250	LF	0.20000	162.25				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	162.250	LF	0.20000	32.45				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>									
								\$765,822.32	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2102-2625000	276.100	CY	20.00000	5,522.00				
EMBANKMENT-IN-PLACE									
0400	2102-2710070	49.000	CY	7.00000	343.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2105-8425015	178.000	CY	7.00000	1,246.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0420	2121-7425020	125.640	TON	30.60000	3,844.58				
GRANULAR SHOULDERS, TYPE B									
0430	2123-7450000	1.920	STA	500.00000	960.00				
SHOULDER CONSTRUCTION, EARTH									
0440	2401-6750001	(1)	LS	20,000.00000	20,000.00				
REMOVALS, AS PER PLAN									
0450	2402-0425040	62.500	CY	51.00000	3,187.50				
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(4) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2416-0102242	2.000	EACH	3,000.00000	6,000.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.									
0470	2416-1202242	80.000	LF	250.00000	20,000.00				
CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
0480	2506-4984000	13.600	CY	200.00000	2,720.00				
FLOWABLE MORTAR									
0490	2527-9263209	2.270	STA	1,350.00000	3,064.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9270112	2.270	STA	1,100.00000	2,497.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0510	2528-2518000	8.000	EACH	200.00000	1,600.00				
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	21,000.00000	21,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 94-1696-094

Primary County: WEBSTER

Letting Date: June 18, 2024

Line No / Item Number				(4) JAY-R CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2529-2242304	3.000	EACH	330.00000	990.00				
CD JOINT ASSEMBLY									
0540	2529-5070110	80.000	SY	175.00000	14,000.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0550	2529-5070120	1.000	EACH	2,000.00000	2,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0560	2529-8174010	80.000	SY	22.00000	1,760.00				
SUBBASE (PATCHES)									
0570	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
0580	2602-0000312	200.000	LF	7.00000	1,400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0590	2602-0000320	200.000	LF	9.00000	1,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 305

**Contract ID:** 94-1696-094

**Primary County:** WEBSTER

**Letting Date:** June 18, 2024

				<b>(4) JAY-R CORP.</b>					
<b>Line No / Item Number</b>	<b>Item Description</b>	<b>Quantity and Units</b>		<b>Unit Price</b>	<b>Ext Amount</b>	<b>Unit Price</b>	<b>Ext Amount</b>	<b>Unit Price</b>	<b>Ext Amount</b>
<b>Alt Set / Alt Member</b>									
<b>SECTION: 0002 PIPE CULVERT ITEMS- NHSN-169-6(099)--2R-94</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2602-0000351	400.000	LF	0.20000	80.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$139,014.58				
<b>Contract Item Totals</b>					<b>\$904,836.90</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$904,836.90</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 351**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 80 Working Days**Contract ID:** 00-000T-216**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-000-T(216)--2R-00**County:** STATEWIDE**Route:** VARIOUS LOCATIONS**Location:** Various Locations Statewide - Sign Truss Replacement**WorkType:** TRAFFIC SIGNS**Prj Awd Amt:** \$1,086,834.60

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 351**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 80 Working Days**Contract ID:** 00-000T-216**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$1,086,834.60	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$1,315,693.42	121.06%
3	VO080	VOLTMER, INC.	\$1,330,380.89	122.41%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 18, 2024

Contract ID: 00-000T-216

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	330.300	CY	19.00000	6,275.70	65.00000	21,469.50	36.00000	11,890.80
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	232.500	CY	14.00000	3,255.00	55.00000	12,787.50	9.00000	2,092.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2122-5500090	400.300	SY	135.00000	54,040.50	129.80000	51,958.94	118.00000	47,235.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2401-6745356	2.000	EACH	750.00000	1,500.00	1,500.00000	3,000.00	600.00000	1,200.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0050	2401-6745915	4.000	EACH	10,500.00000	42,000.00	12,000.00000	48,000.00	23,350.00000	93,400.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING									
0060	2402-2720000	558.000	CY	40.00000	22,320.00	48.00000	26,784.00	44.00000	24,552.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 18, 2024

Contract ID: 00-000T-216

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2403-0100000	166.500 CY	400.00000	66,600.00	675.00000	112,387.50	650.00000	108,225.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0080	2404-7775005	23,019.000 LB	2.00000	46,038.00	2.75000	63,302.25	2.50000	57,547.50	
REINFORCING STEEL, EPOXY COATED									
0090	2423-1051340	1.000 EACH	81,000.00000	81,000.00	78,500.00000	78,500.00	66,100.00000	66,100.00	
STEEL CANTILEVER SIGN TRUSS, 34 FT. ARM									
0100	2423-1060080	3.000 EACH	114,750.00000	344,250.00	104,000.00000	312,000.00	78,000.00000	234,000.00	
STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN									
0110	2433-0001060	27.000 LF	1,650.00000	44,550.00	1,446.50000	39,055.50	1,875.00000	50,625.00	
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0120	2505-4008120	957.000 LF	12.50000	11,962.50	16.50000	15,790.50	12.00000	11,484.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0130	2505-4008300	818.750 LF	32.00000	26,200.00	38.50000	31,521.88	30.25000	24,767.19	
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 18, 2024

Contract ID: 00-000T-216

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4021020	2.000	EACH	3,175.00000	6,350.00	3,300.00000	6,600.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0150	2505-4021720	3.000	EACH	4,000.00000	12,000.00	4,950.00000	14,850.00	3,500.00000	10,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2505-6000111	1,576.000	LF	33.50000	52,796.00	31.35000	49,407.60	31.75000	50,038.00
HIGH TENSION CABLE GUARDRAIL									
0170	2505-6000121	12.000	EACH	3,375.00000	40,500.00	3,300.00000	39,600.00	3,200.00000	38,400.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0180	2510-6745850	498.900	SY	28.50000	14,218.65	45.00000	22,450.50	25.00000	12,472.50
REMOVAL OF PAVEMENT									
0190	2523-6765009	2.000	EACH	2,500.00000	5,000.00	7,700.00000	15,400.00	4,600.00000	9,200.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0200	2524-6765120	7.000	EACH	500.00000	3,500.00	300.00000	2,100.00	1,200.00000	8,400.00
REMOVAL OF TYPE B SIGN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 18, 2024

Contract ID: 00-000T-216

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2524-9380001	1,172.000	SF	29.75000	34,867.00	25.00000	29,300.00	27.00000	31,644.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0220	2528-8400048	2,375.000	LF	23.00000	54,625.00	24.00000	57,000.00	22.00000	52,250.00
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8445110	(1)	LS	35,000.00000	35,000.00	72,000.00000	72,000.00	197,000.00000	197,000.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	21,000.00000	21,000.00	125,172.00000	125,172.00	127,000.00000	127,000.00
MOBILIZATION									
0250	2599-9999005	13.000	EACH	330.00000	4,290.00	750.00000	9,750.00	900.00000	11,700.00
('EACH' ITEM) ANCHOR BOLT - INSTALL AND SURVEY									
0251	2599-9999005	1.000	EACH	27,500.00000	27,500.00	26,950.00000	26,950.00	22,500.00000	22,500.00
('EACH' ITEM) CONFIRMATION BORING FOR DRILLED SHAFT DESIGN									
0260	2599-9999008	6,719.000	LB	3.75000	25,196.25	4.25000	28,555.75	3.00000	20,157.00
('POUNDS' ITEM) ANCHOR BOLTS - FURNISH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-216

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$1,086,834.60		\$1,315,693.42		\$1,330,380.89
<b>Contract Item Totals</b>					\$1,086,834.60		\$1,315,693.42		\$1,330,380.89
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					\$1,086,834.60		\$1,315,693.42		1,330,380.89

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 352	<b>Contract ID:</b> 00-000T-217	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 04/07/25 50 Working Days		

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## Project Information:

<b>Project:</b> NHSN-000-T(217)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$564,718.30
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> Various Locations Statewide - Sign Truss Replacement	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 352**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/07/25 50 Working Days**Contract ID:** 00-000T-217**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$564,718.30	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$782,058.56	138.49%
3	VO080	VOLTMER, INC.	\$846,645.40	149.92%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-217

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	210.800 CY	35.25000	7,430.70	65.00000	13,702.00	38.00000	8,010.40	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2122-5500090	325.400 SY	125.00000	40,675.00	136.40000	44,384.56	124.00000	40,349.60	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2401-6745355	3.000 EACH	450.00000	1,350.00	1,500.00000	4,500.00	600.00000	1,800.00	
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0040	2401-6745916	3.000 EACH	7,500.00000	22,500.00	15,000.00000	45,000.00	18,000.00000	54,000.00	
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0050	2402-2720000	398.700 CY	28.00000	11,163.60	75.00000	29,902.50	41.00000	16,346.70	
EXCAVATION, CLASS 20									
0060	2403-0100000	124.500 CY	350.00000	43,575.00	685.00000	85,282.50	620.00000	77,190.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0070	2404-7775005	19,590.000 LB	1.50000	29,385.00	3.50000	68,565.00	2.25000	44,077.50	
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-217

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2423-1051300	1.000	EACH	72,500.00000	72,500.00	79,000.00000	79,000.00	69,000.00000	69,000.00
	STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM								
0090	2423-1051340	1.000	EACH	72,500.00000	72,500.00	82,000.00000	82,000.00	69,000.00000	69,000.00
	STEEL CANTILEVER SIGN TRUSS, 34 FT. ARM								
0100	2423-1060080	1.000	EACH	113,250.00000	113,250.00	105,500.00000	105,500.00	107,000.00000	107,000.00
	STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN								
0110	2505-4008120	647.000	LF	6.50000	4,205.50	16.50000	10,675.50	18.00000	11,646.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0120	2505-4008300	676.000	LF	35.50000	23,998.00	38.50000	26,026.00	32.00000	21,632.00
	STEEL BEAM GUARDRAIL								
0130	2505-4021010	1.000	EACH	505.00000	505.00	550.00000	550.00	400.00000	400.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0140	2505-4021020	1.000	EACH	3,050.00000	3,050.00	3,300.00000	3,300.00	2,000.00000	2,000.00
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-217

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4021720	2.000	EACH	4,600.00000	9,200.00	4,950.00000	9,900.00	4,200.00000	8,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2524-6765210	1.000	EACH	150.00000	150.00	150.00000	150.00	300.00000	300.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0170	2524-6765220	6.000	EACH	300.00000	1,800.00	350.00000	2,100.00	1,200.00000	7,200.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0180	2524-9081275	2.000	EACH	1,675.00000	3,350.00	1,500.00000	3,000.00	1,760.00000	3,520.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0190	2524-9100030	1.000	EACH	175.00000	175.00	200.00000	200.00	400.00000	400.00
OBJECT MARKER, TYPE 3									
0200	2524-9281210	39.400	LF	95.00000	3,743.00	85.00000	3,349.00	103.00000	4,058.20
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0210	2524-9325001	48.000	SF	17.50000	840.00	18.00000	864.00	20.50000	984.00
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-217

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2524-9380001	929.500	SF	30.00000	27,885.00	28.00000	26,026.00	24.00000	22,308.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0230	2528-8400048	470.000	LF	25.50000	11,985.00	35.00000	16,450.00	25.00000	11,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8445110	(1)	LS	26,500.00000	26,500.00	32,500.00000	32,500.00	155,000.00000	155,000.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	8,000.00000	8,000.00	55,500.00000	55,500.00	75,500.00000	75,500.00
MOBILIZATION									
0260	2599-9999005	6.000	EACH	285.00000	1,710.00	1,000.00000	6,000.00	1,900.00000	11,400.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
0270	2599-9999005	1.000	EACH	2,000.00000	2,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00
('EACH' ITEM) MASSH-400 SIGN POST AND ANCHOR									
0280	2599-9999008	5,678.000	LB	3.75000	21,292.50	4.25000	24,131.50	3.50000	19,873.00
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-217

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description		(1) K & W ELECTRIC, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) VOLTMER, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$564,718.30		\$782,058.56	\$846,645.40
<b>Contract Item Totals</b>				<b>\$564,718.30</b>		<b>\$782,058.56</b>	<b>\$846,645.40</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$564,718.30</b>		<b>\$782,058.56</b>	<b>846,645.40</b>

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 353	<b>Contract ID:</b> 00-000T-309	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 18, 2024 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 09/09/24 35 Working Days		

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## Project Information:

<b>Project:</b> NHSN-000-T(309)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$127,276.60
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> 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:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/09/24 35 Working Days**Contract ID:** 00-000T-309**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$127,276.60	100.00%
2	VO080	VOLTMER, INC.	\$140,215.50	110.17%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-309

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745355	2.000	EACH	825.00000	1,650.00	600.00000	1,200.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	2.000	EACH	750.00000	1,500.00	300.00000	600.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765210	8.000	EACH	200.00000	1,600.00	300.00000	2,400.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0040	2524-6765220	11.000	EACH	300.00000	3,300.00	600.00000	6,600.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0050	2524-9081275	12.000	EACH	1,650.00000	19,800.00	1,660.00000	19,920.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0060	2524-9081290	3.000	EACH	1,850.00000	5,550.00	1,940.00000	5,820.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0070	2524-9276010	328.000	LF	13.50000	4,428.00	20.00000	6,560.00		
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-309

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number Item Description Alt Set / Alt Member				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9276027	24.000	EACH	700.00000	16,800.00	950.00000	22,800.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0090	2524-9281210	174.000	LF	90.00000	15,660.00	94.00000	16,356.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0100	2524-9281426	61.500	LF	100.00000	6,150.00	95.00000	5,842.50		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0110	2524-9380001	1,087.900	SF	34.00000	36,988.60	30.00000	32,637.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0120	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	5,500.00000	5,500.00	10,500.00000	10,500.00		
MOBILIZATION									
0140	2545-1000000	130.000	SF	45.00000	5,850.00	46.00000	5,980.00		
OVERLAY TYPE B GUIDE SIGNS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-309

Primary County: STATEWIDE

Letting Date: June 18, 2024

Line No / Item Number		(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$127,276.60		\$140,215.50		
<b>Contract Item Totals</b>			<b>\$127,276.60</b>		<b>\$140,215.50</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$127,276.60</b>		<b>\$140,215.50</b>		

( ) 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:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/07/24 15 Working Days**Contract ID:** 47-0203-500**Awarded Vendor:** NORTEX CONCRETE LIFT & STABILIZATION INC**Primary County:** IDA**DBE Goal:** 0.0%**Project Information:****Project:** MB-020-3(500)50--77-47**County:** IDA**Route:** U.S. 20**Location:** Fritz Creek 3.4 mi E and Maple River 4.1 mi E of E Jct US 59 (WB)**WorkType:** MISCELLANEOUS**Prj Awd Amt:** \$150,230.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 451

**Contract ID:** 47-0203-500

**Primary County:** IDA

**Letting Date:** June 18, 2024 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** NORTEX CONCRETE LIFT & STABILIZATION INC

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO173	NORTEX CONCRETE LIFT & STABILIZATION, INC.	\$150,230.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: June 18, 2024

Contract ID: 47-0203-500

Primary County: IDA

Line No / Item Number				(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0020	2529-5070110	51.400	SY	600.00000	30,840.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0025	2529-5070120	2.000	EACH	1,800.00000	3,600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0030	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
0040	2539-6600000	18,395.000	LB	2.00000	36,790.00				
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0050	2539-6600010	2.000	EACH	12,000.00000	24,000.00				
DYNAMIC CONE PENETROMETER (DCP) TESTING									
<b>Section Totals:</b>						\$150,230.00			
<b>Contract Item Totals</b>						<b>\$150,230.00</b>			
<b>Contract Time Totals</b>									



Tabulation of Construction and Material Bids

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Call Order: 451

Contract ID: 47-0203-500

Primary County: IDA

Letting Date: June 18, 2024

**Contract Grand Totals**

**\$150,230.00**

( ) 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:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 06/30/26**Contract ID:** 27-0351-205**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN**Primary County:** DECATUR**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-1(205)0--0E-27**County:** DECATUR**Route:** I-35**Location:** Missouri State Line to 0.9 mi S of IA 5 (NB)**WorkType:** CLEARING AND GRUBBING**Prj Awd Amt:** \$427,802.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 501  
**Letting Date:** June 18, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 06/30/26

**Contract ID:** 27-0351-205

**Primary County:** DECATUR

**DBE Goal:** 0.0%

**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$427,802.00	100.00%
2	MI630	BILL MILLER LOGGING, INC.	\$445,849.00	104.22%
3	BO530	BOYLE BUILT ENTERPRISES, LLC	\$466,981.00	109.16%
4	S.015	S2 CONSTRUCTION LLC	\$532,377.00	124.44%
5	EL045	ELDER CORPORATION	\$549,000.00	128.33%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: June 18, 2024

Contract ID: 27-0351-205

Primary County: DECATUR

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) BILL MILLER LOGGING, INC.		(3) BOYLE BUILT ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 CLEARING AND GRUBBING	49.400 ACRE	5,350.00000 264,290.00	5,250.00000 259,350.00	6,750.00000 333,450.00				
0020	2101-0850002 CLEARING AND GRUBBING	794.400 UNIT	30.00000 23,832.00	20.00000 15,888.00	40.00000 31,776.00				
0030	2528-8445110 TRAFFIC CONTROL	(1) LS	16,400.00000 16,400.00	8,000.00000 8,000.00	25,000.00000 25,000.00				
0040	2533-4980005 MOBILIZATION	(1) LS	34,360.00000 34,360.00	110,000.00000 110,000.00	36,000.00000 36,000.00				
0050	2601-2636015 NATIVE GRASS SEEDING	49.400 ACRE	1,500.00000 74,100.00	815.00000 40,261.00	675.00000 33,345.00				
0060	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	49.400 ACRE	300.00000 14,820.00	250.00000 12,350.00	150.00000 7,410.00				
<b>Section Totals:</b>				\$427,802.00		\$445,849.00		\$466,981.00	
<b>Contract Item Totals</b>				<b>\$427,802.00</b>		<b>\$445,849.00</b>		<b>\$466,981.00</b>	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 27-0351-205

Primary County: DECATUR

Letting Date: June 18, 2024

**Contract Grand Totals**

**\$427,802.00**

**\$445,849.00**

**466,981.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: June 18, 2024

Contract ID: 27-0351-205

Primary County: DECATUR

Line No / Item Number Item Description Alt Set / Alt Member				(4) S2 CONSTRUCTION LLC		(5) ELDER CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2101-0850001	49.400	ACRE	5,400.00000	266,760.00	5,500.00000	271,700.00		
CLEARING AND GRUBBING									
0020	2101-0850002	794.400	UNIT	40.00000	31,776.00	150.00000	119,160.00		
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	68,000.00000	68,000.00	50,000.00000	50,000.00		
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	91,000.00000	91,000.00	41,944.00000	41,944.00		
MOBILIZATION									
0050	2601-2636015	49.400	ACRE	1,050.00000	51,870.00	1,025.00000	50,635.00		
NATIVE GRASS SEEDING									
0060	2601-2642100	49.400	ACRE	465.00000	22,971.00	315.00000	15,561.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
<b>Section Totals:</b>				\$532,377.00		\$549,000.00			
<b>Contract Item Totals</b>				<b>\$532,377.00</b>		<b>\$549,000.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$532,377.00</b>		<b>\$549,000.00</b>			

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**Call Order:** 501

**Contract ID:** 27-0351-205

**Primary County:** DECATUR

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 502**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 12/09/24 70 Working Days**Contract ID:** 77-0654-174**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-065-4(174)--2R-77**County:** POLK**Route:** U.S. 65**Location:** NE 78th Ave to IA 330 and on IA 330 north 0.4 mi**WorkType:** LANDSCAPING**Prj Awd Amt:** \$314,388.00



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 502****Contract ID: 77-0654-174****Primary County: POLK****Letting Date:** June 18, 2024 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.**Contract Period:** Start Date: 12/09/24 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$314,388.00	100.00%
2	AL485	ALPHA LANDSCAPES, LLC	\$377,886.00	120.20%
3	LA129	LANDSCAPING SOLUTIONS OF IOWA, LLC	\$468,005.28	148.86%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$489,804.00	155.80%
5	HO140	HOFFMAN & MCNAMARA CO.	\$654,795.20	208.28%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-0654-174

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALPHA LANDSCAPES, LLC		(3) LANDSCAPING SOLUTIONS OF IOWA, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	2.400	ACRE	12,650.00000	30,360.00	4,500.00000	10,800.00	10,000.00000	24,000.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	25,000.00000	25,000.00	40,200.00000	40,200.00	17,500.00000	17,500.00
MOBILIZATION									
0040	2611-0000100	6,202.000	EACH	34.00000	210,868.00	43.00000	266,686.00	58.28000	361,452.56
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0050	2611-0000200	104.000	EACH	415.00000	43,160.00	550.00000	57,200.00	577.43000	60,052.72
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>				\$314,388.00		\$377,886.00		\$468,005.28	
<b>Contract Item Totals</b>				<b>\$314,388.00</b>		<b>\$377,886.00</b>		<b>\$468,005.28</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$314,388.00</b>		<b>\$377,886.00</b>		<b>468,005.28</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-0654-174

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) HOFFMAN & MCNAMARA CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 2.400 ACRE CLEARING AND GRUBBING	6,700.00000	16,080.00	13,853.00000	33,247.20		
0020	2528-8445110 (1) LS TRAFFIC CONTROL	24,208.00000	24,208.00	2,000.00000	2,000.00		
0030	2533-4980005 (1) LS MOBILIZATION	118,426.00000	118,426.00	65,450.00000	65,450.00		
0040	2611-0000100 6,202.000 EACH SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	45.00000	279,090.00	77.00000	477,554.00		
0050	2611-0000200 104.000 EACH TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	500.00000	52,000.00	736.00000	76,544.00		
<b>Section Totals:</b>		\$489,804.00		\$654,795.20			
<b>Contract Item Totals</b>		\$489,804.00		\$654,795.20			
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		\$489,804.00		\$654,795.20			

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**Call Order:** 502

**Contract ID:** 77-0654-174

**Primary County:** POLK

**Letting Date:** June 18, 2024

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 503**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/02/24 10 Working Days**Contract ID:** 77-0694-148**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-069-4(148)--2R-77**County:** POLK**Route:** U.S. 69**Location:** N of 118th Ave to S of NE 126th Ave (NB)**WorkType:** LANDSCAPING**Prj Awd Amt:** \$67,925.00

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order:** 503  
**Letting Date:** June 18, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 09/02/24 10 Working Days

**Contract ID:** 77-0694-148

**Primary County:** POLK

**DBE Goal:** 0.0%

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$67,925.00	100.00%
2	AL485	ALPHA LANDSCAPES, LLC	\$74,750.00	110.05%
3	ST525	STEVENS EROSION CONTROL, INC.	\$79,125.00	116.49%
4	HO140	HOFFMAN & MCNAMARA CO.	\$91,595.00	134.85%
5	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$107,204.00	157.83%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 77-0694-148

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALPHA LANDSCAPES, LLC		(3) STEVENS EROSION CONTROL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Landscaping Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS			5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2533-4980005 (1) LS			15,000.00000	15,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									
0030	2611-0000200 135.000 EACH			355.00000	47,925.00	450.00000	60,750.00	475.00000	64,125.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>				\$67,925.00		\$74,750.00		\$79,125.00	
<b>Contract Item Totals</b>				\$67,925.00		\$74,750.00		\$79,125.00	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$67,925.00		\$74,750.00		79,125.00	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 77-0694-148

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number Item Description		(4) HOFFMAN & MCNAMARA CO.		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscaping Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	500.00000	500.00	12,375.00000	12,375.00		
0020	2533-4980005 (1) LS MOBILIZATION	9,150.00000	9,150.00	30,704.00000	30,704.00		
0030	2611-0000200 135.000 EACH TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	607.00000	81,945.00	475.00000	64,125.00		
<b>Section Totals:</b>			\$91,595.00		\$107,204.00		
<b>Contract Item Totals</b>			<b>\$91,595.00</b>		<b>\$107,204.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$91,595.00</b>		<b>\$107,204.00</b>		

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 504**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 12/16/24 65 Working Days**Contract ID:** 77-0805-400**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-5(400)140--0E-77**County:** POLK**Route:** I-80**Location:** 0.7 mi E of W US 65 Interchange to 1.1 mi E of NE 96th St (EB/WB)**WorkType:** LANDSCAPING**Prj Awd Amt:** \$297,872.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 504****Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 12/16/24 65 Working Days**Contract ID:** 77-0805-400**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.**Primary County:** POLK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$297,872.00	100.00%
2	ST525	STEVENS EROSION CONTROL, INC.	\$390,596.32	131.13%
3	AL485	ALPHA LANDSCAPES, LLC	\$396,879.00	133.24%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$538,204.00	180.68%
5	HO140	HOFFMAN & MCNAMARA CO.	\$789,961.00	265.20%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 77-0805-400

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) STEVENS EROSION CONTROL, INC.		(3) ALPHA LANDSCAPES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	2101-0850001	1.200 ACRE	16,500.00000	19,800.00	10,000.00000	12,000.00	16,500.00000	19,800.00	
CLEARING AND GRUBBING									
0020	2528-8445110	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0030	2533-4980005	(1) LS	20,000.00000	20,000.00	31,200.00000	31,200.00	41,075.00000	41,075.00	
MOBILIZATION									
0040	2601-2636043	1.200 ACRE	850.00000	1,020.00	2,000.00000	2,400.00	5,500.00000	6,600.00	
SEEDING AND FERTILIZING (RURAL)									
0050	2611-0000100	5,378.000 EACH	34.00000	182,852.00	47.94000	257,821.32	43.00000	231,254.00	
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0060	2611-0000200	173.000 EACH	400.00000	69,200.00	475.00000	82,175.00	550.00000	95,150.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>				\$297,872.00		\$390,596.32		\$396,879.00	
<b>Contract Item Totals</b>				<b>\$297,872.00</b>		<b>\$390,596.32</b>		<b>\$396,879.00</b>	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 77-0805-400

Primary County: POLK

Letting Date: June 18, 2024

**Contract Grand Totals**

**\$297,872.00**

**\$390,596.32**

**396,879.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 77-0805-400

Primary County: POLK

Letting Date: June 18, 2024

Line No / Item Number		Item Description		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) HOFFMAN & MCNAMARA CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	2101-0850001	1.200	ACRE	8,400.00000	10,080.00	30,000.00000	36,000.00		
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	32,524.00000	32,524.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	139,000.00000	139,000.00	78,950.00000	78,950.00		
MOBILIZATION									
0040	2601-2636043	1.200	ACRE	1,000.00000	1,200.00	6,250.00000	7,500.00		
SEEDING AND FERTILIZING (RURAL)									
0050	2611-0000100	5,378.000	EACH	50.00000	268,900.00	96.00000	516,288.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0060	2611-0000200	173.000	EACH	500.00000	86,500.00	851.00000	147,223.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
<b>Section Totals:</b>					<b>\$538,204.00</b>	<b>\$789,961.00</b>			
<b>Contract Item Totals</b>					<b>\$538,204.00</b>	<b>\$789,961.00</b>			

Tabulation of Construction and Material Bids

Call Order: 504

Contract ID: 77-0805-400

Primary County: POLK

Letting Date: June 18, 2024

Contract Time Totals

Contract Grand Totals

\$538,204.00

\$789,961.00

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 505**Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 01/20/25 40 Working Days**Contract ID:** 85-0355-137**Awarded Vendor:** ELDER CORP.**Primary County:** STORY**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-5(137)112--0E-85**County:** STORY**Route:** I-35**Location:** 0.1 mi N of US-30 to 1.1 mi S of 220th St (NB/SB)**WorkType:** CLEARING AND GRUBBING**Prj Awd Amt:** \$299,000.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 505****Letting Date:** June 18, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 01/20/25 40 Working Days**Contract ID:** 85-0355-137**Awarded Vendor:** ELDER CORP.**Primary County:** STORY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	\$299,000.00	100.00%
2	BR623	BROWN'S TREE SERVICE LLC	\$323,901.00	108.33%
3	MI630	BILL MILLER LOGGING, INC.	\$333,051.00	111.39%
4	S.015	S2 CONSTRUCTION LLC	\$412,581.00	137.99%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 505

Contract ID: 85-0355-137

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) BROWN'S TREE SERVICE LLC		(3) BILL MILLER LOGGING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	40.600 ACRE	4,000.00000	162,400.00	6,000.00000	243,600.00	5,250.00000	213,150.00	
CLEARING AND GRUBBING									
0020	2101-0850002	253.900 UNIT	150.00000	38,085.00	40.00000	10,156.00	20.00000	5,078.00	
CLEARING AND GRUBBING									
0030	2528-8445110	(1) LS	25,000.00000	25,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0040	2533-4980005	(1) LS	19,186.50000	19,186.50	13,500.00000	13,500.00	65,000.00000	65,000.00	
MOBILIZATION									
0050	2601-2636015	40.600 ACRE	930.00000	37,758.00	885.00000	35,931.00	815.00000	33,089.00	
NATIVE GRASS SEEDING									
0060	2601-2642100	40.600 ACRE	330.00000	13,398.00	315.00000	12,789.00	250.00000	10,150.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0070	2602-0000020	900.000 LF	2.75000	2,475.00	2.50000	2,250.00	1.65000	1,485.00	
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 505

Contract ID: 85-0355-137

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) BROWN'S TREE SERVICE LLC		(3) BILL MILLER LOGGING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000071	900.000 LF	0.50000	450.00	0.50000	450.00	0.10000	90.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	90.000 LF	2.75000	247.50	2.50000	225.00	0.10000	9.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$299,000.00		\$323,901.00		\$333,051.00	
<b>Contract Item Totals</b>				<b>\$299,000.00</b>		<b>\$323,901.00</b>		<b>\$333,051.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$299,000.00</b>		<b>\$323,901.00</b>		<b>333,051.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 505

Contract ID: 85-0355-137

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(4) S2 CONSTRUCTION LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	40.600	ACRE	6,300.00000	255,780.00				
CLEARING AND GRUBBING									
0020	2101-0850002	253.900	UNIT	40.00000	10,156.00				
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	40,000.00000	40,000.00				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	55,000.00000	55,000.00				
MOBILIZATION									
0050	2601-2636015	40.600	ACRE	885.00000	35,931.00				
NATIVE GRASS SEEDING									
0060	2601-2642100	40.600	ACRE	315.00000	12,789.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0070	2602-0000020	900.000	LF	2.50000	2,250.00				
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 505

Contract ID: 85-0355-137

Primary County: STORY

Letting Date: June 18, 2024

Line No / Item Number				(4) S2 CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadside Items</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2602-0000071	900.000	LF	0.50000	450.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090	2602-0000101	90.000	LF	2.50000	225.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
<b>Section Totals:</b>				\$412,581.00			
<b>Contract Item Totals</b>				<b>\$412,581.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$412,581.00</b>			

( ) indicates item is bid as Lump Sum